Procurement Report 2015

Agency: BRTUN

Vendor: Barry McTiernan & Moore LLC

2 Rector Street

New York, NY 10006 USA

Transaction Number: Retainer 1

Procurement Description: Tort

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 5/13/2005

Begin Date: 5/13/2005

Renewal Date: Does the Contract Have an End Date: N

End Date: 

Amount: $28,858.79

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,858.79

Amount Expended For Life to Date: $969,998.82

Current or Outstanding Balance: $24,306.30

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: BRTUN

Vendor: Bryan Cave, LLP

1290 Avenue of the Americas

New York, NY 10104   USA

Transaction Number: Retainer 2

Procurement Description: Environmental/Real Estate

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid      Award Date: 1/7/2004

Begin Date: 1/7/2004 Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $95,081.06       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,081.06   Amount Expended For Life to Date: $2,072,237.03   Current or Outstanding Balance: $13,481.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: BRTUN
Vendor: Hoguet Newman
10 E 40th Street
New York, NY 10016 USA

Transaction Number: Retainer 4
Procurement Description: Employment and Commercial

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/8/2004

Begin Date: 1/8/2004 Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $52,712.49
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,712.49
Amount Expended For Life to Date: $635,339.12
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** Steve Efron  
237 W 35th Street, Suite 1502  
New York, NY 10001 USA  

**Transaction Number:** Retainer 6  
**Procurement Description:** Employment Litigation  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Legal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/8/2004</td>
</tr>
</tbody>
</table>
| **Begin Date:** 1/8/2004 | **Renewal Date:** Does the Contract Have an End Date: N | **End Date:**  
| **Amount:** $16,140.71 | **Fair Market Value:** |  
| **Explain If FMV Is Less Than Contract Amount:** | |  
| **Amount Expended For Fiscal Year:** $16,140.71 | **Amount Expended For Life to Date:** $763,430.35 | **Current or Outstanding Balance:** $ 0.00 |  
| **Number of Bids or Proposals:** 0 | **Is Vendor a NYS or Foreign Business Enterprise:** NYS | **Is Vendor a MWBE:** N |  
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |  
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: Paul Weiss Rifkind

1285 Avenue of the Americas
New York, NY 10019 USA

Transaction Number: Retainer 7
Procurement Description: Constitutional/Class Action

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2004

Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $250,334.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $250,334.25
Amount Expended For Life to Date: $5,655,762.10
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: A ROYAL FLUSH, INC.
146 ANDOVER ST
BRIDGEPORT, CT 06605 USA
Transaction Number: 12-MNT-2904
Procurement Description: Sanitary Waste

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Awards Date: 2/6/2014
Begin Date: 2/6/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/5/2019

Amount: $274,305.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,640.00
Amount Expended For Life to Date: $63,916.00
Current or Outstanding Balance: $210,389.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: AB OIL SERVICE LTD
1599 OCEAN AVE
BOHEMIA, NY 11716 USA

Transaction Number: C101053
Procurement Description: Maintain/repair BANDT oil and water separators at various facilities

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 4/12/2010
Begin Date: 6/2/2010
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/1/2015

Amount: $132,056.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,748.50
Amount Expended For Life to Date: $40,171.50
Current or Outstanding Balance: $91,884.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: BRTUN

Vendor: ACS STATE AND LOCAL SOLUTIONS INC
1150 SOUTH AVENUE
STATEN ISLAND, NY 10314 USA

Transaction Number: C3PSC-05-2741

Procurement Description: E-ZPass Customer Service Center Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/2007

Begin Date: 9/27/2007
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/26/2017

Amount: $152,970,345.39
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $29,179,246.09
Current or Outstanding Balance: $123,791,099.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: AECOM USA, INC.
       605 THIRD AVENUE 30TH FLOOR
       NEW YORK, NY 10158 USA

Transaction Number: PSC-12-2917
Procurement Description: BW-07 Scoping

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 9/27/2013
Begin Date: 9/27/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/26/2015

Amount: $2,186,282.49  Fair Market Value:

Amount Expended For Fiscal Year: $280,967.44  Amount Expended For Life to Date: $1,178,644.93  Current or Outstanding Balance: $1,007,637.56

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158 USA

**Transaction Number:** PSC-11-2902  
**Procurement Description:** CM/Insp for RK-65R, Cent Maint Facility @RFK

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award: 4/26/2013</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 4/26/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 10/26/2015</td>
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</tbody>
</table>

**Amount:** $2,215,922.41  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $425,525.00 | Amount Expended For Life to Date: $2,154,549.59 | Current or Outstanding Balance: $61,372.82 |

**Number of Bids or Proposals:** 4

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: BRTUN  
Vendor: AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158 USA  

Transaction Number: PSC-12-2891A  
Procurement Description: As-Needed Engineering Services  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/27/2013</td>
</tr>
<tr>
<td>Begin Date: 11/27/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $1,854,196.42</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $503,855.28</td>
<td>Amount Expended For Life to Date: $867,829.39</td>
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<td>Number of Bids or Proposals: 19</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** AHERN PAINTING CONTRACTORS, INC.  
69-24 49TH AVE.  
WOODSIDE, NY 11377 USA  

**Transaction Number:** GFM-513  
**Procurement Description:** RFK and Miscellaneous Authority Wide Painting  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>9/12/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/12/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
</tbody>
</table>
| Does the Contract Have an End Date | Y  
| End Date        | 9/11/2017                                                 |
| Amount          | $16,194,875.00                                            |
| Fair Market Value: |                                                       |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $9,132,000.02 |
| Amount Expended For Life to Date: | $9,132,000.02 |
| Current or Outstanding Balance:  | $7,062,874.98 |

| Number of Bids or Proposals: | 6 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: BRTUN

Vendor: ALL ISLAND EQUIPMENT CORP
39 JERSEY ST
W BABYLON, NY 11704 USA

Transaction Number: 4124-0100

Procurement Description: Massey Ferguson Four Wheel Drive Tractor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2015

Begin Date: 2/13/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $69,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,000.00
Amount Expended For Life to Date: $69,000.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN  
Vendor: AMMANN AND WHITNEY / PENNONI JV  
96 MORTON ST  
NEW YORK, NY 10014   USA

Transaction Number: PSC-12-2916D  
Procurement Description: 2013 Biennial Inspection @ HHB

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<th><strong>Status</strong></th>
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<th><strong>Award Process</strong></th>
<th><strong>Award Date</strong></th>
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<tr>
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<td>Other Professional Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>4/29/2013</td>
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<th><strong>Begin Date</strong></th>
<th><strong>Renewal Date</strong></th>
<th><strong>Does the Contract Have an End Date</strong></th>
<th><strong>End Date</strong></th>
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<tbody>
<tr>
<td>5/9/2013</td>
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<td>12/31/2015</td>
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<tr>
<th><strong>Amount</strong></th>
<th><strong>Fair Market Value</strong></th>
<th><strong>Explain If FMV Is Less Than Contract Amount</strong></th>
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</thead>
<tbody>
<tr>
<td>$1,417,708.00</td>
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<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year</strong></th>
<th><strong>Amount Expended For Life to Date</strong></th>
<th><strong>Current or Outstanding Balance</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$1,255,635.07</td>
<td>$162,072.93</td>
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<table>
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<tr>
<th><strong>Number of Bids or Proposals</strong></th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise</strong></th>
<th><strong>Is Vendor a MWBE</strong></th>
<th><strong>Were MWBE Firms Solicited</strong></th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms</strong></th>
<th><strong>Exempt From Publication Article 4c Economic Development Law</strong></th>
<th><strong>If Yes Basis</strong></th>
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<tr>
<td>10</td>
<td>NYS</td>
<td>N</td>
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<td>N</td>
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PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: AMMANN AND WHITNEY CONSULTING ENGINEERING
96 MORTON STREET
NEW YORK, NY 10014   USA

Transaction Number: PSC-14-2963B
Procurement Description: 2015 Biennial Inspection BWB

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/8/2015
Begin Date: 4/8/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $1,591,726.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $208,679.85   Amount Expended For Life to Date: $208,679.85   Current or Outstanding Balance: $1,383,046.15

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN

Vendor: AMMANN AND WHITNEY CONSULTING ENGINEERING
96 MORTON STREET
NEW YORK, NY 10014 USA

Transaction Number: PSC-13-2929
Procurement Description: Design for Proj HH-89, Skewback Retrofit

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Awards: Number of Bids or Proposals: 5

Begin Date: 12/11/2013
Renewal Date: 12/11/2013
Does the Contract Have an End Date: Y
End Date: 1/10/2020

Amount: $4,683,161.00
Fair Market Value: $4,683,161.00

Amount Expended For Fiscal Year: $2,210,995.14
Amount Expended For Life to Date: $3,288,334.11
Current or Outstanding Balance: $1,394,826.89

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: AMMANN AND WHITNEY CONSULTING ENGINEERING

96 MORTON STREET

NEW YORK, NY 10014   USA

Transaction Number: PSC-13-2923A

Procurement Description: As Needed Construction Inspection

<table>
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<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 2/10/2014</td>
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<tr>
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<td>Begin Date: 2/10/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 2/9/2020</td>
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<td>Amount: $1,903,332.66</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
<td>Amount Expended For Fiscal Year: $820,023.31</td>
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<td>Amount Expended For Life to Date: $959,809.61</td>
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<td>Current or Outstanding Balance: $943,523.05</td>
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<td>Number of Bids or Proposals: 14</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td></td>
<td>If Yes Basis:</td>
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</table>

Is Vendor a MWBE: N

Were MWBE Firms Suggested: Y

Number Bids/ Proposals Received from MWBE Firms: 1
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** AMMANN AND WHITNEY CONSULTING ENGINEERS  
**Address:** 96 MORTON ST, NEW YORK, NY 10014, USA  
**Transaction Number:** PSC-13-2924  
**Procurement Description:** Construction Administration and Inspection Support Services for Project MP-06, Substructure and Under Water Work at the Marine Parkway - Gil Hodges Memorial Bridge

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 9/30/2013</td>
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<tr>
<td>Begin Date: 9/30/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 1/29/2016</td>
</tr>
<tr>
<td>Amount: $2,111,949.44</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $872,165.86  
**Amount Expended For Life to Date:** $1,448,673.24  
**Current or Outstanding Balance:** $663,276.20

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: AMMANN AND WHITNEY CONSULTING ENGINEERS
96 MORTON ST
NEW YORK, NY 10014 USA

Transaction Number: PSC-12-2915
Procurement Description: Construction Mgmt AND Inspectio Svcs for VN-80C

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2013

Begin Date: 4/30/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2017

Amount: $8,577,445.05
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,630,778.12
Amount Expended For Life to Date: $5,498,118.28
Current or Outstanding Balance: $3,079,326.77

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: AMMANN AND WHITNEY CONSULTING ENGINEERS
    96 MORTON ST
    NEW YORK, NY 10014 USA

Transaction Number: PSC-14-2961
Procurement Description: Design AND CSS for Project VN-34, Main Cable AND Suspender Rope Inspection AND Testing at the VNB

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 10/31/2014
Begin Date: 10/31/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/30/2019
Amount: $2,690,872.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $2,690,872.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<tr>
<th>PRODUCTION REPORT 2015</th>
</tr>
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<tbody>
<tr>
<td>Agency: BRTUN</td>
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<tr>
<td>Vendor: AMMANN AND WHITNEY/ LOUIS BERGER JV</td>
</tr>
<tr>
<td>96 MORTON STREET</td>
</tr>
<tr>
<td>NEW YORK, NY 10014 3309 USA</td>
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<tr>
<td>Transaction Number: PSC-13-2926</td>
</tr>
<tr>
<td>Procurement Description: Investigation AND Study for Project CB-24</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Consulting Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 5/29/2014</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 5/28/2017</td>
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<td>Amount: $8,031,110.00</td>
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<td>Amount Expended For Fiscal Year: $1,311,829.99</td>
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<td>Amount Expended For Life to Date: $1,390,527.89</td>
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<td>Current or Outstanding Balance: $6,640,582.11</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: ARC ELECTRICAL AND MECHANICAL CONTRACTOR

26 DELAVAN ST

BROOKLYN, NY 11231 USA

Transaction Number: QM-30

Procurement Description: Electrical Upgrade QMT

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 12/21/2012

 Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/4/2017

Amount: $42,287,404.80

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,325,484.87

Amount Expended For Life to Date: $18,957,402.03

Current or Outstanding Balance: $23,330,002.77

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: BRTUN
Vendor: ATC ASSOCIATES INC
104 E. 25th Street
PALATINE, IL 60055 7565 USA
Transaction Number: C3PSC-08-2842
Procurement Description: Right to Know training

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 5/8/2009
Begin Date: 5/8/2009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015
Amount: $220,644.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,920.00  Amount Expended For Life to Date: $181,440.00  Current or Outstanding Balance: $39,204.00
Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: BRTUN
Vendor: ATKINS, P.A.
4030 W BAY SCOUT BLVD 700
TAMPA, FL 33607 USA
Transaction Number: PSC-13-2941B
Procurement Description: New Toll Systems Studies As-Needed

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2014
Begin Date: 6/5/2014
Does the Contract Have an End Date: Y
End Date: 6/4/2018

Amount: $647,118.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,715.35
Amount Expended For Life to Date: $119,021.76
Current or Outstanding Balance: $528,096.24

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: BRTUN  
Vendor: AWISCO NY CORP.  
55-15 43RD ST.  
MASPETH, NY 11378 USA  

Transaction Number: 4137-0100  
Procurement Description: One (1) Plasma Cutting Machine including Warranty, Software, Installation and Training.  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 7/27/2015 | Begin Date: 7/27/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/31/2015 | Amount: $52,915.44 | Fair Market Value: |

- Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $52,915.44  
- Amount Expended For Life to Date: $52,915.44  
- Current or Outstanding Balance: $ .00  

- Number of Bids or Proposals: 2  
- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Agency: BRTUN

Vendor: BAKER ENGINEERING NY, INC.
11 MARTINE AVE SUITE 675
WHITE PLAINS, NY 10606 USA

Transaction Number: PSC-13-2923F

Procurement Description: As Needed Construction Inspection

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 4/24/2014

Begin Date: 2/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/23/2020

Amount: $208,588.21
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $208,588.21

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: BARSHEL INDUSTRIES, INC.
2046 JERICHO TPKE.
EAST NORTHPORT, NY 11731 USA
Transaction Number: 14-MNT-2936
Procurement Description: Maintenance AND Repair of Time Stamp Machines

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2015

Begin Date: 6/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2020

Amount: $42,169.65
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,671.08
Amount Expended For Life to Date: $1,671.08
Current or Outstanding Balance: $40,498.57

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: BCC ASSOCIATES, INC.
190 HANOVER RD
NEWTOWN, CT 06470 USA
Transaction Number: PSC-14-2955
Procurement Description: Revenue Processing Services

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 2/2/2015
Begin Date: 2/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/1/2020

Amount: $9,954,434.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,524,808.39 Amount Expended For Life to Date: $1,524,808.39 Current or Outstanding Balance: $8,429,625.61

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: BCC ASSOCIATES, INC.

190 HANOVER RD

NEWTOWN, CT 06470   USA

Transaction Number: 3000000333

Procurement Description: Amendment 3 - BCC Toll Increase Prep; hardware/software upgrades; increased out-of-pocket expenses

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<td>Renewal Date:</td>
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Amount: $7,409,283.35  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

| Amount Expended For Fiscal Year: $152,976.87 | Amount Expended For Life to Date: $152,976.87 | Current or Outstanding Balance: $7,256,306.48 |

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
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<td>Vendor</td>
<td>BLACKLER AIR COMPRESSOR CORP.</td>
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<td>Address</td>
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<td>Type of Procurement</td>
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<td>Award Process</td>
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<tr>
<td>If Yes Basis</td>
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**Procurement Report 2015**

**Agency:** BRTUN

**Vendor:** BREWER INTERNATIONAL INC.
400 APGAN DRIVE, UNIT G
SOMERSET, NJ 08873 USA

**Transaction Number:** 12-MNT-2906

**Procurement Description:** Repair Gerber, Allen Datagraph

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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td>$36,110.00</td>
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| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** CAMPBELL FREIGHTLINER LLC  
**Address:** 145 TALMADGE ROAD, SUITE 8, EDISON, NJ 08818, USA  
**Transaction Number:** 3000001088  
**Procurement Description:** Three (3) year requirement contract for Sterling Truck parts as per specifications.

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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** CANON FINANCIAL SERVICES, INC.  
158 GAITHER DRIVE SUITE 200  
MT. LAUREL, NJ 08054  USA  
**Transaction Number:** 3000001791  
**Procurement Description:** Lease/Maintenance Canon Copier 4251, for Randall's Island, LL, Kim Durant 212-360-2810  

<table>
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<tr>
<th>Status</th>
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<th>Award Date: 7/22/2014</th>
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<td>Amount Expended For Fiscal Year: $73,267.27</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: BRTUN
Vendor: CANON SOLUTIONS AMERICA INC.
   125 PARK AVE 10TH FL
   NEW YORK, NY 10017  USA
Transaction Number: C100631
Procurement Description: All-Agency Lease, Maintenance and Delivery of Copiers

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 1/5/2007
Begin Date: 1/5/2007   Renewal Date: 4/2/2010   Does the Contract Have an End Date: Y   End Date: 4/1/2015
Amount: $808,420.53   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $222,428.98   Current or Outstanding Balance: $585,991.55

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
**Agency:** BRTUN  
**Vendor:** CANON SOLUTIONS AMERICA INC.  
125 PARK AVE 10TH FL  
NEW YORK, NY 10017 USA

**Transaction Number:** 3000002138  
**Procurement Description:** Lease/Maintenance-Canon Copier Model #IR3245

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $19,769.40 |

| Number of Bids or Proposals: 3 | Number Bi ds/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
**Agency**: BRTUN  
**Vendor**: CANON SOLUTIONS AMERICA INC.  
**Address**: 125 PARK AVE 10TH FL  
**City**: NEW YORK, NY 10017 USA  

**Transaction Number**: 3000002120  
**Procurement Description**: Canon Imagerunner Advance 1025IF Copier  

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<th>Status</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
<td>6/4/2015</td>
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<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
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Procurement Report 2015

Agency: BRTUN

Vendor: CARDNO ATC

104 East 25th Street 10th Floor
New York, NY 10010 2917 USA

Transaction Number: PSC-12-2907B

Procurement Description: Air Monitoring/Design

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 8/8/2014

Begin Date: 11/8/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2018

Amount: $57,965.27   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,110.37   Amount Expended For Life to Date: $14,110.37   Current or Outstanding Balance: $43,854.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** BRTUN  
**Vendor:** CARJEN FENCE CO. INC.  
1223 PARK ST  
PEEKSKILL, NY 10566 USA

**Transaction Number:** 15-MNT-2945  
**Procurement Description:** Furnish and Install Fence and Guiderails

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/28/2015</td>
</tr>
<tr>
<td>Begin Date: 12/28/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $1,517,368.39</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $1,517,368.39</th>
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<tbody>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061   USA
Transaction Number: 4534-0100
Procurement Description: Christie Phoenix Platform

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/10/2015
Begin Date: 8/10/2015   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $35,237.72   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,237.72   Amount Expended For Life to Date: $35,237.72   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN

Vendor: CITILOG, INC.

2 BALA PLAZA SUITE 300

BALA CYNYWD, PA 19004 USA

Transaction Number: 04-TD-2710

Procurement Description: Video Incident Detection System

Status: Open  
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/8/2004

Begin Date: 10/8/2004  
Renewal Date: 7/15/2010  
Does the Contract Have an End Date: Y  
End Date: 12/31/2017

Amount: $726,879.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $22,573.32  
Current or Outstanding Balance: $704,305.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015 **

** Agency:** BRTUN

**Vendor:** CLEAN RENTAL SERVICES  
4352 N AMERICAN ST  
PHILADELPHIA, PA 19140  USA

**Transaction Number:** 11-MNT-2887

**Procurement Description:** RENTAL AND SUPPLY SERVICES OF MAINTENANCE UNIFORMS

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 7/1/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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</table>

**Begin Date:** 6/4/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2015

<table>
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<th>Amount</th>
<th>$353,644.00</th>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
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**Amount Expended For Fiscal Year:** $107,612.79  
**Amount Expended For Life to Date:** $352,420.53  
**Current or Outstanding Balance:** $1,223.47

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: CLEAN RENTAL SERVICES
4352 N AMERICAN ST
PHILADELPHIA, PA 19140 USA

Transaction Number: 15-MNT-2944

Procurement Description: RENTAL AND CLEANING OF MAINTENANCE UNIFORMS

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 12/1/2015

Begin Date: 12/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2021

Amount: $529,434.00 Fair Market Value:

Explain If FMV is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $529,434.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN
Vendor: COMMERCIAL DRIVER TRAINING INC
600 PATTON AVE
WEST BABYLON, NY 11704  USA

Transaction Number: 3000001939
Procurement Description: CDL Training for BTO's for a period of six months from December 10, 2014 through June 9, 2015

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 12/30/2014
Begin Date: 12/9/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/2/2015

Amount: $198,720.00  Fair Market Value:

Amount Expended For Fiscal Year: $124,280.00  Amount Expended For Life to Date: $124,280.00  Current or Outstanding Balance: $74,440.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: BRTUN
Vendor: COMPUFORCE
420 LEXINGTON AVE. SUITE 555
NEW YORK, NY 10170 USA

Transaction Number: 3000000800
Procurement Description: Hourly rate increase for ITS/Video System Integrator Specialist consultant Umer Khawaja from $27.54

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/27/2011

Begin Date: 12/28/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/16/2015

Amount: $1,276,114.50
Fair Market Value: 

Amount Expended For Fiscal Year: $129,215.61 Amount Expended For Life to Date: $1,042,988.40
Current or Outstanding Balance: $233,126.10

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Agency: BRTUN</th>
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<tbody>
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<td>Vendor: CONTINENTAL LIFT TRUCK, INC.</td>
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<tr>
<td>127-18 FOCH BLVD.</td>
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<tr>
<td>SOUTH OZONE PARK, NY 11420 USA</td>
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<td>Transaction Number: 12-MNT-2898X</td>
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<td>Procurement Description: Maintenance and Repair of Off Road Vehicles and Equipment</td>
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<td>Amount: $161,050.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Agency: BRTUN

Vendor: CORPORATE COUNSELING ASSOC

475 PARK AVENUE SOUTH, 5TH FLOOR
NEW YORK, NY 10016 USA

Transaction Number: PSC-13-2943
Procurement Description: Work/Life Assistance Program

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/26/2014

Begin Date: 10/3/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/5/2019

Amount: $253,750.00
Fair Market Value:

Amount Expended For Fiscal Year: $46,520.87
Amount Expended For Life to Date: $54,979.21
Current or Outstanding Balance: $198,770.79

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** CREATIVE ENVIRONMENT SOLUTIONS CORP.  
39 W 37 ST  
NEW YORK, NY 10018  USA

**Transaction Number:** PSC-12-2907D  
**Procurement Description:** Air Monitoring and Asbestos Abatement

<table>
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<tr>
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<tbody>
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**Amount:** $125,911.28  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $11,310.41  
**Amount Expended For Life to Date:** $11,310.41  
**Current or Outstanding Balance:** $114,600.87

<table>
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<td>5</td>
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**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** CULVER FLOOR COVERING COMPANY, INC.  
2411 AVE X  
BROOKLYN, NY 11235 USA  

**Transaction Number:** 3000002100  
**Procurement Description:** Item # Survey for measure AND field conditions

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<tbody>
<tr>
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</tr>
<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>5/14/2015</td>
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**Amount:** $15,496.15  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** CYCLE CHEM INC.  
201 S FIRST ST  
ELIZABETH, NJ 07206  
USA  

**Transaction Number:** 12-HS-2908  
**Procurement Description:** Removal, Trans, Disp. of Waste

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<th>Status</th>
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<tr>
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<td>Design and Construction/Maintenance</td>
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<tr>
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<td>Award Date: 9/20/2013</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
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<tbody>
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<td>9/20/2013</td>
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<td>Y</td>
<td>9/19/2017</td>
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**Award Date:** 9/20/2013  
**End Date:** 9/19/2017

**Amount:** $109,982.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $22,264.97  
**Amount Expended For Life to Date:** $60,190.77  
**Current or Outstanding Balance:** $49,791.23

**Number of Bids or Proposals:** 6

**Exempt From Publication Article 4c Economic Development Law:** N

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: DEFOE CORP

800 SOUTH COLUMBUS AVE.
MOUNT VERNON, NY 10550 USA

Transaction Number: RK-23A
Procurement Description: Rehab of 125th St. Approach Ramps

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Awards Date: 12/22/2014

Begin Date: 12/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/21/2017

Amount: $66,540,503.52
Fair Market Value: 

Amount Expended For Fiscal Year: $13,034,243.40
Amount Expended For Life to Date: $13,034,243.40
Current or Outstanding Balance: $53,506,260.12

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: DERIVE TECHNOLOGIES, LLC

110 WILLIAM STREET, 14TH FLOOR

NEW YORK, NY 10038  USA

Transaction Number: 3045-0100

Procurement Description: FURNISH HP LAPTOPS FOR BANDT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards:

- Award Date: 1/13/2014

Begin Date: 1/13/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/30/2017

Amount: $120,980.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $120,980.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Ride/Piggyback of MTA Ags
** PROCUREMENT REPORT 2015  

**Agency:** BRTUN  
**Vendor:** DEWBERY ENGINEERS INC.  
P.O. BOX 931  
FALLS CHURCH, VA 22040 USA  
**Transaction Number:** PSC-11-2895  
**Procurement Description:** Design/CSS for BB-54, Rehab of Brooklyn Plaza at BBT  

<table>
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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 5/1/2012 Renewal Date:</td>
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<td>Amount: $2,138,315.83</td>
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<td>Amount Expended For Fiscal Year: $133,987.69</td>
<td>Amount Expended For Life to Date: $1,821,113.93 Current or Outstanding Balance: $317,201.90</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** DEWBERRY ENGINEERS INC.  
**P.O. BOX 931**  
**FALLS CHURCH, VA 22040 USA**

**Transaction Number:** PSC-12-2911  
**Procurement Description:** Design and CSS for Project MP-16

<table>
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<tbody>
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<td>Award Process</td>
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<tr>
<td>Begin Date</td>
<td>1/31/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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- **Amount:** $2,272,742.78  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $215,839.95</th>
<th>Amount Expended For Life to Date: $1,533,029.52</th>
<th>Current or Outstanding Balance: $739,713.26</th>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** DEWBERRY ENGINEERS INC.  
P.O.BOX 931  
FALLS CHURCH, VA 22040  USA

**Transaction Number:** PSC-12-2891B  
**Procurement Description:** As-Needed Engineering Services

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<td><strong>Amount:</strong> $567,649.35</td>
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**Amount Expended For Fiscal Year:** $182,365.24  
**Amount Expended For Life to Date:** $298,171.06  
**Current or Outstanding Balance:** $269,478.29

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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Procurement Report 2015**

Agency: BRTUN

Vendor: DIEHL AND SONS, INC.

129-01 ATLANTIC AVE.

RICHMOND HILL, NY 11418 USA

Transaction Number: 3696-0100

Procurement Description: Two 2015 RACKBODY ATTENUATOR TRUCKS WITH CAB AND CHASSIS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/15/2014</td>
</tr>
<tr>
<td>Begin Date: 9/15/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/30/2015</td>
</tr>
</tbody>
</table>

| Amount: $267,152.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $267,152.00 | Amount Expended For Life to Date: $267,152.00 | Current or Outstanding Balance: $0.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: BRTUN
Vendor: DIEHL AND SONS, INC.
129-01 ATLANTIC AVE.
RICHMOND HILL, NY 11418 USA

Transaction Number: 4117-0100
Procurement Description: Two 2015 Rack Body Truck Cab and Chassis Medium Duty

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2015
Begin Date: 2/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $171,572.00
Fair Market Value:

Amount Expended For Fiscal Year: $85,786.00
Amount Expended For Life to Date: $85,786.00
Current or Outstanding Balance: $85,786.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** BRTUN  
**Vendor:** DIEHL AND SONS, INC.  
**Address:** 129-01 ATLANTIC AVE.  
**City:** RICHMOND HILL, NY 11418  
**USA**

**Transaction Number:** 4118-0100  
**Procurement Description:** 2015 Tractor with tagalong trailer

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 2/20/2015</td>
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<tr>
<td>Begin Date: 2/20/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2015</td>
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**Amount:** $123,569.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $123,569.00  
**Amount Expended For Life to Date:** $123,569.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** DIEHL AND SONS, INC.  
129-01 ATLANTIC AVE.  
RICHMOND HILL, NY 11418 USA

**Transaction Number:** 4350-0100  
**Procurement Description:** Freightliner Truck Parts  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodity/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/1/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/1/2015</td>
<td>Renewal Date:</td>
</tr>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 7/31/2019</td>
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<tr>
<td>Amount</td>
<td>$103,350.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $6,790.22  
**Amount Expended For Life to Date:** $6,790.22  
**Current or Outstanding Balance:** $96,559.78

<table>
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<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** DIEHL AND SONS, INC.  
129-01 ATLANTIC AVE.  
RICHMOND HILL, NY 11418 USA

**Transaction Number:** 3000000875  
**Procurement Description:** FREIGHTLINER TRUCK PARTS TO BE SOLD AT A FIXED PERCENTAGE DISCOUNT OF 30.1% OFF THE FREIGHTLINER SUG

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 9/4/2014</td>
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<tr>
<td></td>
<td>Begin Date: 3/22/2013</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 3/13/2015</td>
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<tr>
<td></td>
<td>Amount: $98,455.00</td>
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<td></td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $11,566.50  
**Amount Expended For Life to Date:** $85,149.86  
**Current or Outstanding Balance:** $13,305.14

<table>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Agency: BRTUN
Vendor: DIGITAL PRINTING SYSTEMS
777 N GEORGIA AVE
AZUSA, CA 91702  USA

Transaction Number: 12-FIN-2897
Procurement Description: Furnish AND Deliver Bar Coded Toll Tickets

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/8/2012
Begin Date: 10/8/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/8/2016
Amount: $105,831.86  Fair Market Value:

Amount Expended For Fiscal Year: $18,698.00  Amount Expended For Life to Date: $21,540.00  Current or Outstanding Balance: $84,291.86

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** DUN AND BRADSTREET INC  
P.O. BOX 95678  
CHICAGO, IL 19178  
USA  

**Transaction Number:** 3000001671  
**Procurement Description:** 4 Year Dun AND Bradstreet subscription

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/26/2014</td>
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<tr>
<td>Begin Date: 3/27/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $25,678.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $25,678.00</th>
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</table>

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: BRTUN

Vendor: E TRANSIT INC

408 E FOURTH ST SUITE 204

BRIDGEPORT, PA 19405 USA

Transaction Number: C312-TD-2891

Procurement Description: Video Surveillance System

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
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</table>

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/15/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 7/17/2012</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $270,720.80</th>
<th>Fair Market Value:</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $135,918.00</th>
<th>Amount Expended For Life to Date: $173,919.00</th>
<th>Current or Outstanding Balance: $96,801.80</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</thead>
</table>
Agency: BRTUN
Vendor: E TRANSIT INC
408 E FOURTH ST SUITE 204
BRIDGEPORT, PA 19405 USA
Transaction Number: 3000000419
Procurement Description: CTS Project No: TD; TD Descr.: FURNISH AND DESIGN VIDEO SYSTEM

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 1/6/2011
Begin Date: 1/6/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/16/2015

Amount: $1,139,787.76 Fair Market Value:

Amount Expended For Fiscal Year: $107,083.92 Amount Expended For Life to Date: $588,081.91 Current or Outstanding Balance: $551,705.85

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** BRTUN  
**Vendor:** EAGLE POINT GUN  
1707 THIRD ST  
THOROFARE, NJ 08086 USA  

**Procurement Description:** AMMUNITION FOR BANDT  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/23/2015</td>
</tr>
<tr>
<td>Begin Date: 3/23/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $19,881.70</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $19,881.70

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN

**Vendor:** EDGE ELECTRONICS INC.  
75 ORVILLE DR SUITE 2  
BOHEMIA, NY 11716  USA

**Transaction Number:** 3987-0100

**Procurement Description:** Cabinets AND Workbench Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 11/5/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $39,397.92</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $39,397.92  
**Amount Expended For Life to Date:** $39,397.92  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/21/2015</td>
</tr>
<tr>
<td>Begin Date: 5/21/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $50,202.18</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $50,202.18 | Amount Expended For Life to Date: $50,202.18 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
**Procurement Report 2015**

**Agency:** BRTUN

**Vendor:** EDWARDS AND KELCEY ENGINEERS, INC  
2 PENN PLAZA SUITE 603  
NEW YORK, NY 10121 USA

**Transaction Number:** PSC-06-2809B

**Procurement Description:** Miscellaneous ITS design services on an as-needed basis.

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/29/2008</th>
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<tbody>
<tr>
<td>Begin Date: 4/27/2009</td>
<td>Renewal Date:</td>
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**Amount:** $661,423.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $518,521.94  
**Current or Outstanding Balance:** $142,901.06

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: EL SOL CONTRACTING AND CONSTR. CORP.
43-06 54th Road
MASPETH, NY 11378 USA

Transaction Number: RK-76
Procurement Description: Flag AND Priority Repairs

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 12/11/2014
Begin Date: 12/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/10/2016
Amount: $6,348,124.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,099,950.98 Amount Expended For Life to Date: $1,099,950.98 Current or Outstanding Balance: $5,248,173.02

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN
Vendor: EL SOL CONTRACTING AND CONSTR. CORP.
        43-06 54th Road
        MASPETH, NY 11378   USA
Transaction Number: RK-65A
Procurement Description: Bronx Plaza Reconstruction at the RFK Bridge

Status: Open       Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid       Award Date: 12/12/2014
Begin Date: 12/12/2014       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 6/11/2019
Amount: $214,722,059.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,234,744.84       Amount Expended For Life to Date: $5,234,744.84       Current or Outstanding Balance: $209,487,314.16

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: BRTUN
Vendor: ELZLY TECHNOLOGY CORP.  
2560 INDUSTRIAL WAY  
VINELAND, NJ 08360 USA

Transaction Number: PSC-10-2882
Procurement Description: Coating Consultant Services on an As-Needed Basis

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 12/1/2011
Begin Date: 12/1/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015

Amount: $550,000.00  Fair Market Value: 

Amount Expended For Fiscal Year: $180,743.47  Amount Expended For Life to Date: $516,076.03  Current or Outstanding Balance: $33,923.97

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: BRTUN
Vendor: EMERLING CHEVROLET INC
9000 BOSTON STATE RD
BOSTON, NY 14025 USA

Transaction Number: 3000001992
Procurement Description: 2015 Chevrolet Impala Limited LS Fleet Sedans

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/15/2015
Begin Date: 2/5/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/5/2015

Amount: $37,119.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,119.40
Amount Expended For Life to Date: $37,119.40
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: ENGINEERED ENERGY SOLUTIONS  
166 W END AVE  
SOMERVILLE, NJ 08876 USA

Transaction Number: 12-MNT-2899

Procurement Description: Traffic AND Signal Control System at HLC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/5/2013</td>
</tr>
<tr>
<td>Begin Date: 8/5/2013</td>
<td>Renewal Date:</td>
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<td>End Date: 8/4/2018</td>
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<tr>
<td>Amount: $742,030.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,782.78  
Amount Expended For Life to Date: $159,509.43  
Current or Outstanding Balance: $582,520.57

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN

**Vendor:** ENGINEERED ENERGY SOLUTIONS  
166 W END AVE  
SOMERVILLE, NJ 08876  USA

**Transaction Number:** 13-MNT-2910

**Procurement Description:** Local Ventilation Control Systems at HCT and QMT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
</tr>
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<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>2/1/2014</td>
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<tr>
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<th>End Date</th>
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<tr>
<td>2/1/2014</td>
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<td>Y</td>
<td>1/31/2019</td>
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**Amount:** $703,395.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$126,998.52</td>
<td>$185,204.66</td>
<td>$518,190.34</td>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: ENTERPRISE ENGINEERING, INC.
115 BROADWAY SUITE 1705
NEW YORK, NY 10006   USA

Transaction Number: 3000000801
Procurement Description: Continuation of Computer Operation Analyst consulting services for Jay Litman at a rate of $45.00 pe

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/27/2011
Begin Date: 12/28/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/18/2015
Amount: $787,678.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,768.50   Amount Expended For Life to Date: $485,162.00   Current or Outstanding Balance: $302,516.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: BRTUN
Vendor: ENVIROMED SERVICES INC.
    470 MURDOCK AVE
    MERIDEN, CT 06450  USA
Transaction Number: PSC-14-2962X
Procurement Description: Independent Safety Monitoring Services for Ongoing MTA BANDT Construction Projects

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid       Award Date: 2/9/2015
Begin Date: 2/9/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/8/2017

Amount: $2,306,818.38
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $757,040.64 Amount Expended For Life to Date: $757,040.64 Current or Outstanding Balance: $1,549,777.74

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN
Vendor: ENVIRONMENTAL PLANNING AND MGMT INC
1983 MARCUS AVE SUITE 109
LAKE SUCCESS, NY 11042 USA

Transaction Number: PSC-12-2907A
Procurement Description: Design, supv, and air monitoring of asbestos and lead projects

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 6/9/2014
Begin Date: 7/14/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/1/2018

Amount: $106,727.21
Fair Market Value:

Amount Expended For Fiscal Year: $28,434.49
Amount Expended For Life to Date: $65,263.53
Current or Outstanding Balance: $41,463.68

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: EXECUTIVE SAFETY AND HEALTH CONSULTANTS
481 EIGHT AVE. STE. 805
NEW YORK, NY 10001 USA
Transaction Number: PSC-13-2936
Procurement Description: Maint Safety Training

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 2/25/2015
Begin Date: 2/25/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2020

Amount: $109,500.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,250.00 Amount Expended For Life to Date: $15,250.00 Current or Outstanding Balance: $94,250.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: FRANKLIN CO. CONTRACTORS, INC.

2204 119TH ST

COLLEGE POINT, NY 11356   USA

Transaction Number: 3000002305

Procurement Description: Repair, Replacement and Testing of Petroleum Tanks and Associated Piping at Various Authority Locati

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount: $518,180.00</th>
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<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>End Date: 12/15/2015</td>
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<td>End Date: 12/15/2015</td>
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Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $518,180.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA
Transaction Number: 3720-0100
Procurement Description: 2015 16 Yard Flo N Dump Trucks

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/2/2014
Begin Date: 10/2/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $649,648.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $649,648.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN  
Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA  

Transaction Number: OP1486  
Procurement Description: Three (3) year requirement contract to supply and deliver Mack Truck Parts as per the specification

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 5/30/2013</td>
<td>Renewal Date:</td>
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</table>

| Amount: $738,000.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $213,187.32 | Amount Expended For Life to Date: $556,107.92 | Current or Outstanding Balance: $181,892.08 |

**Number of Bids or Proposals:** 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

**Were MWBE Firms Solicited:** N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 4758-0100
Procurement Description: Enclosed utility body with opt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/8/2015

Begin Date: 10/8/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/29/2016

Amount: $449,425.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $449,425.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** BRTUN  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA  
**Transaction Number:** 4682-0100  
**Procurement Description:** Crew Cab pickup trucks (5)  

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<th>Commodities/Supplies</th>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<td>Amount:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $320,620.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435   USA
Transaction Number: 3720-0200
Procurement Description: 16 Yard Flo N Dump Trucks
Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/3/2014
Begin Date: 10/3/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $649,648.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $649,648.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: BRTUN
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435   USA
Transaction Number: 4637-0100
Procurement Description: 2016 Flo N Dump Trucks

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 7/28/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 12/31/2016
Amount: $715,980.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $715,980.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: BRTUN

**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA

**Transaction Number:** 4669-0100

**Procurement Description:** Cab Chassis AND Self Loading Light Duty Wreckers

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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/18/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 9/18/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 12/31/2016</td>
<td><strong>Amount:</strong> $632,400.00</td>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $632,400.00
Agency: BRTUN
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 4670-0100
Procurement Description: One (1) 2016 Tunnel Wash Truck including Warranty not less than 3 yrs

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 7/27/2015
Begin Date: 7/27/2015    Renewal Date: Does the Contract Have an End Date: Y    End Date: 12/31/2016
Amount: $418,824.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00    Amount Expended For Life to Date: $.00    Current or Outstanding Balance: $418,824.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: BRTUN
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 4322-0100
Procurement Description: Various Kenworth Truck Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/13/2015
Begin Date: 3/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/30/2018

Amount: $60,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,465.24
Amount Expended For Life to Date: $7,465.24
Current or Outstanding Balance: $52,534.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: BRTUN

Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 4780-0100

Procurement Description: FURNISH TWO (2) DUMP TRUCKS FOR BANDT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/30/2018

Amount: $529,084.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $529,084.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Agency:** BRTUN  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA  
**Transaction Number:** 4652-0100  
**Procurement Description:** 8 Aerial 2TPE Vehicles - 2 with compressors

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<td>Award Date: 9/16/2015</td>
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<td>Begin Date: 9/16/2015</td>
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<td>Amount: $1,416,510.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA  

**Transaction Number:** 4737-0100  
**Procurement Description:** CAB CHASIS AND 21' STEEL DECK FOR BANDT

<table>
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<tr>
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<td>Renewal Date:</td>
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<td>Amount: $267,648.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $267,648.00

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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Agency:** BRTUN  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA  

**Transaction Number:** 3000001211  
**Procurement Description:** Three (3) year requirement contract for Sterling Truck parts as per attached specification line #1

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 9/25/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/8/2016</td>
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| Amount: $44,400.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $8,624.18 | Amount Expended For Life to Date: $35,982.71 | Current or Outstanding Balance: $8,417.29 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA  

**Transaction Number:** 3000000863  
**Procurement Description:** Hydraulic Hoses, Fittings AND Adapters as Per Attached Specifications, Price Estimate and Price Sch

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/3/2015</td>
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**Amount:** $35,100.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $1,535.45</th>
<th><strong>Amount Expended For Life to Date:</strong> $9,007.59</th>
<th><strong>Current or Outstanding Balance:</strong> $26,092.41</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA  

**Transaction Number:** 3000001357  
**Procurement Description:** Three (3) year requirement contract to supply and deliver Mack Truck Parts as per the specification

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/30/2013  
**Begin Date:** 5/30/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2016  
**Amount:** $813,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<td>$.00</td>
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<td>$813,000.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** GANNETT FLEMING ENGINEERS AND  
2 PENN PLAZA  
NEW YORK, NY 10121  USA  

**Transaction Number:** PSC-12-2891C  
**Procurement Description:** As-Needed Engineering Services  

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<th>Status</th>
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<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 11/27/2013</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $392,635.33  
**Amount Expended For Life to Date:** $392,635.33  
**Current or Outstanding Balance:** $407,921.06

**Number of Bids or Proposals:** 19  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
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**Exempt From Publication Article 4c Economic Development Law:** N  
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<td><strong>Vendor:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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Agency: BRTUN

Vendor: GANNETT FLEMING ENGINEERS AND PENN PLAZA

NEW YORK, NY 10121 USA

Transaction Number: PSC-13-2923B

Procurement Description: As Needed Construction Inspection

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Awards Date: 2/10/2014

Begin Date: 2/10/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/9/2020

Amount: $535,577.29

Fair Market Value:

Amount Expended For Fiscal Year: $165,521.99

Amount Expended For Life to Date: $215,911.16

Current or Outstanding Balance: $319,666.13

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: BRTUN
Vendor: GARDEN STATE ASPHALT MATERIALS INC
100 BILBY ROAD
HACKETTSTOWN, NJ 07840 USA

Transaction Number: 4614-0100
Procurement Description: CRS-2 Liquid Asphalt Emulsion

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<tr>
<th>Status: Open</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** GARDEN STATE ASPHALT MATERIALS INC  
100 BILBY ROAD  
HACKETTSTOWN, NJ 07840 USA

**Transaction Number:** 3000002187  
**Procurement Description:** Supply CRS-2 Liquid Asphalt Emulsion for a 2 year contract

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<tr>
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<td><strong>Begin Date:</strong> 8/21/2015</td>
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<td><strong>Amount:</strong> $40,500.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
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<th><strong>Current or Outstanding Balance:</strong> $40,500.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: GEORGE S. HALL, INC.  
30 CHAPIN RD UNIT 1204  
PINEBROOK, NJ 07058   USA

Transaction Number: 13-MNT-2909

Procurement Description: HVAC

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<tr>
<td>End Date: 10/31/2019</td>
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| Amount: $11,487,492.48 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $2,215,503.76 | Amount Expended For Life to Date: $2,215,503.76 | Current or Outstanding Balance: $9,271,988.72 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** GLOBAL ENVIRONMENTAL PRODUCTS, INC  
5405 INDUSTRIAL PARKWAY  
SAN BERNARDINO, CA 92407 USA  

**Transaction Number:** 3745-0100  
**Procurement Description:** 2015 Global M4 Roadway Sweeper – Rear Broom Cab/Chassis and Body

<table>
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<td>End Date</td>
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**Amount:** $236,700.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $236,700.00  
**Amount Expended For Life to Date:** $236,700.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: GOTHAMCULTURE LLC
349 FIFTH AVE
NEW YORK, NY 10016 USA

Transaction Number: 3000001629
Procurement Description: Amendment 03 - See below

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2014

Begin Date: 2/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/10/2015

Amount: $1,079,437.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $556,566.80
Amount Expended For Life to Date: $799,990.90
Current or Outstanding Balance: $279,446.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN

Vendor: GPI / PARSONS TRANSPORTATION GROUP

325 W MAIN ST

BABYLON, NY 11702   USA

Transaction Number: PSC-10-2879

Procurement Description: CM/Insp for BW-89C, Repl Queens Approach at the BWB

Status: Open    Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 2/28/2011

Begin Date: 2/28/2011    Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/26/2016

Amount: $12,501,690.31   Fair Market Value:

Amount Expended For Fiscal Year: $2,448,648.14   Amount Expended For Life to Date: $11,332,485.77   Current or Outstanding Balance: $1,169,204.54

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: GPI / PARSONS TRANSPORTATION GROUP

325 W MAIN ST

BABYLON, NY 11702  USA

Transaction Number: PSC-10-2879A

Procurement Description: CM/Insp for BW-89C, Repl Queens Approach at the BWB

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 2/28/2011

Begin Date: 2/28/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/27/2016

Amount: $249,871.07   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,130.70   Amount Expended For Life to Date: $39,221.99   Current or Outstanding Balance: $210,649.08

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Suggested: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: GPI-M AND J A JOINT VENTURE

325 W MAIN ST
BABYLON, NY 11702   USA

Transaction Number: PSC-13-2940

Procurement Description: CA and IS for Project QM-40S, QM-40 and QM-18

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 5/30/2014

Begin Date: 5/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/30/2019

Amount: $17,749,916.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,299,934.58   Amount Expended For Life to Date: $1,299,934.58   Current or Outstanding Balance: $16,449,981.82

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN
Vendor: GRAYBAR ELECTRIC COMPANY INC
25 RESEARCH PARKWAY
WALLINGFORD, CT 06492 USA
 transaction number: 4807-0100
Procurement Description: Various Equipment for Security Upgrade

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2015
Begin Date: 11/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/30/2016

Amount: $127,669.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $127,669.30

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN

Vendor: GREENMAN-PEDERSEN, INC.
325 WEST MAIN STREET
BABYLON, NY 11702 USA

Transaction Number: PSC-11-2903
Procurement Description: CM Services for VN-80B

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 6/28/2012

Begin Date: 6/28/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/28/2018

Amount: $19,270,784.09
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,091,595.54
Amount Expended For Life to Date: $10,955,511.02
Current or Outstanding Balance: $8,315,273.07

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** GREENMAN-PEDERSEN, INC.  
325 WEST MAIN STREET  
BABYLON, NY 11702 USA  

**Transaction Number:** PSC-15-2966  
**Procurement Description:** CIANDA for BW-14/BW-84C, Various Structural Repairs

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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $ .00  
- **Amount Expended For Life to Date:** $ .00  
- **Current or Outstanding Balance:** $6,410,168.14

**Number of Bids or Proposals:** 6

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: BRTUN

Vendor: GUARDIAN EXTERMINATING SVS CORP

161 AVENUE OF THE AMERICAS
NEW YORK, NY 10013 USA

Transaction Number: 0300000000000000000000079

Procurement Description: Exterminating Services

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 6/11/2015

Begin Date: 9/1/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/31/2020

Amount: $91,534.19
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $91,534.19

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC

40 WALL ST 11TH FLOOR

NEW YORK, NY 10005  USA

Transaction Number: PSC-14-2963A

Procurement Description: 2015 Biennial Inspection TNB

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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $1,113,992.25 | Amount Expended For Life to Date | $1,113,992.25 | Current or Outstanding Balance | $1,105,496.75 |

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: BRTUN

### Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC

40 WALL ST 11TH FLOOR
NEW YORK, NY 10005  USA

Transaction Number: PSC-12-2891D

Procurement Description: As-Needed Engineering Services

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<th>Award Date: 11/27/2013</th>
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<td>Begin Date: 11/27/2013</td>
<td>End Date: 11/26/2019</td>
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**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC  
40 WALL ST 11TH FLOOR  
NEW YORK, NY 10005   USA

Transaction Number: PSC-13-2923D

Procurement Description: As Needed Construction Inspection

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>Authority Contract - Competitive Bid</td>
<td>2/10/2014</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>2/10/2014</td>
<td></td>
<td>Y</td>
<td>2/9/2020</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$851,049.64</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $371,957.65</th>
<th>Amount Expended For Life to Date: $371,957.65</th>
<th>Current or Outstanding Balance: $479,091.99</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 14</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td></td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>

|                                |                                |                                |
|                                |                                |                                |
Agency: BRTUN
Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC
40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: PSC-13-2923D-F
Procurement Description: As Needed Construction Inspection

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2014

Begin Date: 2/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/9/2020

Amount: $770,771.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $770,771.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** HAKS ENGINEERING AND LAND SURVEYORS PC  
40 WALL ST 11TH FLOOR  
NEW YORK, NY 10005  USA  

**Transaction Number:** PSC-13-2939  
**Procurement Description:** CA and IS for Project BB-28S, BB-28 Phase II, and BB-54  

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/30/2014  
**Begin Date:** 5/30/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/29/2020  
**Amount:** $20,975,165.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year: $2,213,569.27</th>
<th>Amount Expended For Life to Date: $2,395,719.90</th>
<th>Current or Outstanding Balance: $18,579,445.10</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PRODUCTION REPORT 2015

Agency: BRTUN

Vendor: HARDESTY AND HANOVER CONSTRUCTION

1501 BROADWAY SUITE 310
NEW YORK, NY 10036 USA

Transaction Number: PSC-14-2959

Procurement Description: CAANDI of GFM-513, RFK AND Misc. Authority Wide Painting

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 11/5/2014

Begin Date: 11/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/4/2018

Amount: $3,627,903.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,393,337.94 Amount Expended For Life to Date: $1,393,337.94 Current or Outstanding Balance: $2,234,565.06

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: HARDESTY AND HANOVER CONSTRUCTION
1501 BROADWAY SUITE 310
NEW YORK, NY 10036 USA

Transaction Number: PSC-13-2923C

Procurement Description: As Needed Construction Inspection

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2014

Begin Date: 2/10/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/9/2020

Amount: $1,396,107.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,383.20
Amount Expended For Life to Date: $168,603.35
Current or Outstanding Balance: $1,227,503.65

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** HARDESTY AND HANOVER LLC  
1501 BROADWAY SUITE 310  
NEW YORK, NY 10036 USA

**Transaction Number:** PSC-13-2944A  
**Procurement Description:** 2014 Biennial Inspection, RFK, Group A

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/9/2014</td>
</tr>
<tr>
<td>Begin Date: 5/9/2014</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $3,007,879.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $1,566,582.44</th>
<th>Amount Expended For Life to Date: $2,293,205.02</th>
<th>Current or Outstanding Balance: $714,673.98</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 10</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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 PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: HARDESTY AND HANOVER LLC
1501 BROADWAY SUITE 310
NEW YORK, NY 10036 USA

Transaction Number: PSC-14-2963D

Procurement Description: 2015 Biennial Inspection HHB AND QMT Approach Bridges

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015

Begin Date: 4/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $2,065,441.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $946,610.17
Amount Expended For Life to Date: $946,610.17
Current or Outstanding Balance: $1,118,830.83

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: HATCH MOTT MACDONALD NY INC
1600 WEST CARSON STREET
PITTSBURGH, PA 15219 1031 USA

Transaction Number: PSC-13-2942X
Procurement Description: Control Room at QMT

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 4/10/2014
Begin Date: 4/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/9/2016
Amount: $2,035,896.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,036,630.54   Amount Expended For Life to Date: $1,447,162.06   Current or Outstanding Balance: $588,733.94

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** BRTUN  
**Vendor:** HATCH MOTT MACDONALD, INC  
111 WOOD AVE S 5TH FLOOR  
ISELIN, NJ 08830   USA  

**Transaction Number:** PSC-10-2890  
**Procurement Description:** Design AND CSS for QM-18, Manh Exit Plaza Rehab @ QMT  

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/27/2011  
**Begin Date:** 12/27/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2020  
**Amount:** $3,156,269.08  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $46,699.95</th>
<th>Amount Expended For Life to Date: $2,689,026.32</th>
<th>Current or Outstanding Balance: $467,242.76</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: HENDERSON FORD MV1
810 RIDGE ROAD
WEBSTER, NY 14580 USA
Transaction Number: 4290-0100
Procurement Description: 2015 Ford Police Interceptor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/27/2015
Begin Date: 2/27/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $125,762.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $125,762.40
Amount Expended For Life to Date: $125,762.40
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** HENNINGSON, DURHAM AND RICHARDSON  
500 SEVENTH AVE 15TH FLOOR  
NEW YORK, NY 10018  USA

**Transaction Number:** PSC-10-2885  
**Procurement Description:** Design AND CSS for Project MP-03

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<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Amount: $3,776,000.75</td>
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<tr>
<td>Begin Date: 12/28/2011</td>
<td>Amount Expended For Fiscal Year: $309,223.07</td>
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<td>Renewal Date:</td>
<td>Amount Expended For Life to Date: $2,432,407.17</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>Current or Outstanding Balance: $1,343,593.58</td>
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<td>End Date: 1/31/2019</td>
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<td>Fair Market Value:</td>
<td>Is Vendor a MWBE: N</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
<td>Number of Bids or Proposals: 4</td>
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</table>
Agency: BRTUN

Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: PSC-12-2891E
Procurement Description: As-Needed Engineering Services

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/27/2013

Begin Date: 11/27/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/26/2019

Amount: $4,274,196.71
Fair Market Value:

Amount Expended For Fiscal Year: $740,193.05
Amount Expended For Life to Date: $2,222,332.96
Current or Outstanding Balance: $2,051,863.75

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** HENRY BROTHERS ELECTRONICS INC  
17 - 01 POLLITT DRIVE  
FAIR LAWN, NJ 07410  USA

**Transaction Number:** 10-ISD-2872  
**Procurement Description:** Upgrade/Maint. of Integrated Electronic Security System at BANDT facilities

**Status:** Open  
**Type of Procurement:** Technology - Software

<table>
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<th>Award Process</th>
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<tr>
<td>Status</td>
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<tr>
<td>Type of Procurement</td>
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<tr>
<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
<td>$99,419.05</td>
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<th>Number of Bids or Proposals</th>
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<td>Number Bids/Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>Agency: BRTUN</td>
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<tr>
<td>Vendor: HEPCO, INC.</td>
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<tr>
<td>160 PEHLE AVE SUITE 202</td>
<td></td>
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<tr>
<td>SADDLE BROOK, NJ 07663 5295 USA</td>
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<td>Transaction Number: 3000001289</td>
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<td>Procurement Description: Temporary Professional/Technical Staffing Services</td>
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<td>Type of Procurement: Staffing Services</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 11/10/2016</td>
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<td>Amount: $475,123.90</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $75,571.20</td>
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<td>Amount Expended For Life to Date: $388,531.90</td>
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<td>Current or Outstanding Balance: $86,592.00</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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### PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: HEWLETT PACKARD COMPANY  
355 LEDGELAWN DRIVE  
CONWAY, AR 72034  USA

Transaction Number: HP 344 REL

Procurement Description: HP Hardware AND Software

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/1/2012</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2016</td>
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<tr>
<td>Amount: $264,239.76</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $52,413.72</td>
<td>Amount Expended For Life to Date: $211,827.04</td>
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<td>Current or Outstanding Balance: $52,412.72</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Inter-agency Agreement</td>
</tr>
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</table>
Agency: BRTUN
Vendor: HIGHWAY LOCKSMITHS, INC.
3623 QUENTIN ROAD
BROOKLYN, NY 11234  USA
Transaction Number: 12-MNT-2901X
Procurement Description: Locksmith Services

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid       Award Date: 7/24/2013
Begin Date: 7/29/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2016
Amount: $418,900.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,752.50       Amount Expended For Life to Date: $51,752.50       Current or Outstanding Balance: $367,147.50
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN
Vendor: HNTB NEW YORK ENGINEERING
FIVE PENN PLAZA
NEW YORK, NY 10001 USA

Transaction Number: PSC-12-2922
Procurement Description: Plaza Layouts at Various Facilities

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/30/2013

Begin Date: 9/30/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/31/2016

Amount: $3,364,486.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,076,565.50
Amount Expended For Life to Date: $2,346,165.61
Current or Outstanding Balance: $1,018,320.39

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** HNTB NEW YORK ENGINEERING  
**Address:** FIVE PENN PLAZA  
**City:** NEW YORK  
**State:** NY  
**Postal Code:** 10001  
**Country:** USA

**Transaction Number:** PSC-13-2944B  
**Procurement Description:** 2014 Biennial Inspection RFK, Group B

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/9/2014  
**Begin Date:** 5/9/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016  
**Amount:** $2,255,527.84  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $722,547.50  
**Amount Expended For Life to Date:** $1,691,528.10  
**Current or Outstanding Balance:** $563,999.74  
**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: HNTB NEW YORK ENGINEERING  
FIVE PENN PLAZA  
NEW YORK, NY 10001  USA

Transaction Number: PSC-13-2945

Procurement Description: Consultant Services for the Customer Service Center

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/1/2014</td>
</tr>
<tr>
<td>Begin Date: 10/1/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $1,281,494.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $1,150,832.46 | Amount Expended For Life to Date: $1,150,832.46 | Current or Outstanding Balance: $130,661.54 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** HNTB NEW YORK ENGINEERING  
FIVE PENN PLAZA  
NEW YORK, NY 10001   USA  

**Transaction Number:** PSC-12-2891F  
**Procurement Description:** As-Needed Engineering Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount: $4,576,194.62</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td></td>
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</table>

- **Award Process:** Authority Contract - Competitive Bid  
- **Begin Date:** 11/27/2013  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 11/26/2019  
- **Amount Expended For Fiscal Year:** $1,831,180.58  
- **Amount Expended For Life to Date:** $2,138,267.21  
- **Current or Outstanding Balance:** $2,437,927.41  
- **Number of Bids or Proposals:** 19  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 2  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPSTEAD, NY 11551 USA

Transaction Number: 3000001785
Procurement Description: 3 year Requirement of Tripple S Earth Care Summit Heavy Duty Liquid Tunnel Soap. Bulk by Metered Deli

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/17/2014
Begin Date: 7/17/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/17/2017
Amount: $187,680.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,812.00 Amount Expended For Life to Date: $65,550.00 Current or Outstanding Balance: $122,130.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN
Vendor: IDESCO CORP
37 W 26TH ST
NEW YORK, NY 10010  USA

Transaction Number: 4811-0100
Procurement Description: Lenel Equipment

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/23/2015
Begin Date: 7/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $22,967.52   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,967.52   Amount Expended For Life to Date: $22,967.52   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** IDESCO CORP  
37 W 26TH ST  
NEW YORK, NY 10010  USA  

**Transaction Number:** 4806-0100  
**Procurement Description:** Equipment for Toll Upgrade

<table>
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<tr>
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<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 11/6/2015</td>
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<td>Begin Date: 11/6/2015</td>
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<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 12/30/2016</td>
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<table>
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<th>Amount</th>
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<tr>
<td>$172,267.90</td>
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**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$172,267.90</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: IMPACT ABSORPTION, INC
233 E SHORE RD SUITE 210
GREAT NECK, NY 11023 USA

Transaction Number: 3000002234

Procurement Description: Impact Attenuators and Impact Attenuator Parts

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/12/2015

Begin Date: 10/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/22/2015

Amount: $297,293.97  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $297,293.97

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN
Vendor: INTERNATIONAL BUSINESS MACHINES CORP.

P.O. BOX 440 DEPT. 261
NEW YORK, NY 10274 USA

Transaction Number: 3000000534
Procurement Description: IBM SPSS Software Maintenance Support

Status: Completed
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 3/30/2011

Begin Date: 3/30/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2015

Amount: $18,157.65
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $18,157.65
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2015

Agency: BRTUN
Vendor: IRON MOUNTAIN INFO/RECORDS MGMT INC
P.O. BOX 27129
NEW YORK, NY 10087 7129 USA

Transaction Number: C31828
Procurement Description: Extend Iron Mountain contract #31828 for 2 months

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2000

Begin Date: 8/1/2000
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/5/2015

Amount: $800,769.03
Fair Market Value:

Amount Expended For Fiscal Year: $27,571.05
Amount Expended For Life to Date: $606,323.10
Current or Outstanding Balance: $194,445.93

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: BRTUN

**Vendor:** J.G ELECTRICAL TESTING CORP  
3092 SHAFTO ROAD UNIT 13  
TINTON FALLS, NJ 07753  USA

**Transaction Number:** 10-MNT-2878Y  
**Procurement Description:** Electrical Distribution Equipment

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<th>Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/8/2012</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>2/8/2012</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 9/30/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$1,109,800.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$114,968.68</td>
<td><strong>Amount Expended For Life to Date:</strong> $556,607.14</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
Agency: BRTUN
Vendor: J.G ELECTRICAL TESTING CORP
3092 SHAFTO ROAD UNIT 13
TINTON FALLS, NJ 07753 USA

Transaction Number: 14-MNT-2931
Procurement Description: Electrical Distribution Equipment

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2015
Begin Date: 10/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2020
Amount: $1,473,865.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $1,473,865.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: BRTUN

Vendor: JACOBS CIVIL CONSULTANTS, INC.  
5 PENN PLAZA 18TH FLOOR  
NEW YORK, NY 10001  USA  

Transaction Number: PSC-06-2809BA

Procurement Description: Miscellaneous ITS design services on an as-needed basis.

Status: Open  
Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/29/2008  
Begin Date: 3/4/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016  
Amount: $2,047,454.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $214,718.30  
Amount Expended For Life to Date: $481,251.76  
Current or Outstanding Balance: $1,566,202.24  
Number of Bids or Proposals: 9  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: JACOBS CIVIL CONSULTANTS, INC.

5 PENN PLAZA 18TH FLOOR

NEW YORK, NY 10001 USA

Transaction Number: PSC-11-2896

Procurement Description: Design AND CSS for Project MP-21

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>$1,254,526.00</td>
<td></td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>6/29/2012</td>
<td></td>
<td>Y</td>
<td>2/28/2017</td>
<td>$36,937.75</td>
<td>$1,151,452.49</td>
<td>$103,073.51</td>
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</table>

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: BRTUN

Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: PSC-13-2941A

Procurement Description: Misc Toll Consultant As-Needed

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2014

Begin Date: 12/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/21/2018

Amount: $293,567.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,405.79
Amount Expended For Life to Date: $21,405.79
Current or Outstanding Balance: $272,161.21

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: PSC-12-2891G
Procurement Description: As-Needed Engineering Services

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/27/2013

Begin Date: 11/27/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/26/2019

Amount: $535,010.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $406,568.42
Amount Expended For Life to Date: $497,419.85
Current or Outstanding Balance: $37,590.15

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: JHK ENGINEERING, P.C.

253 W 35TH ST 3RD FLOOR

NEW YORK, NY 10001   USA

Transaction Number: PSC-06-2809A

Procurement Description: Miscellaneous ITS design services on an as-needed basis.

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid

Award Date: 3/10/2008

Begin Date: 3/10/2008
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $1,303,243.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $200,509.31
Amount Expended For Life to Date: $749,798.39
Current or Outstanding Balance: $553,444.61

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: JOE BASIL CHEVROLET INC
5111 TRANSIT RD
DEPEW, NY 14043   USA
Transaction Number: 5114-0100
Procurement Description: 1 2016 Chevy Tahoe Police Utility Vehicle

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/7/2015
Begin Date: 12/7/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2016
Amount: $36,382.56   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $36,382.56

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: BRTUN
Vendor: JOHN P. PICONE INC.
31 GARDEN LN P O BOX 9013
LAWRENCE, NY 11559 USA

Transaction Number: CB-99S/MP-03S
Procurement Description: CB-99S/MP-03S Design Build

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2015

Begin Date: 11/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/12/2018

Amount: $21,237,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $21,237,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** JOHN W FISHER AND ASSOCIATES INC  
P.O. BOX 5183  
BETHLEHEM, PA 18015 0183  USA

**Transaction Number:** PSC-13-2934

**Procurement Description:** Expert Technical Advisory Services on Fracture and Fatigue Damage at Various Authority Facilities

<table>
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<tr>
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<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date: 9/12/2013</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
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<tr>
<td>9/12/2013</td>
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<th>Amount:</th>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $66,775.10
- **Amount Expended For Life to Date:** $191,380.12
- **Current or Outstanding Balance:** $308,619.88

**Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Sole Source
Agency: BRTUN

Vendor: KAPSCH TRAFFICCOM IVHS, INC.
54 S. COMMERCE WAY, STE 100
BETHLEHEM, PA 18017  USA

Transaction Number: C307-IAG-2782

Procurement Description: Interagency Procurement Of ETTM Tags and Readers

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 2/14/2012
Begin Date: 2/14/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/13/2017

Amount: $27,506,753.21   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $27,506,753.21

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: KAPSCCH TRAFFICCOM USA INC
405 MURRAY HILL PKWY
EAST RUTHERFORD, NJ 07073   USA

Transaction Number: C300-TD-2571AA

Procurement Description: Furnish and Install Advanced Traffic Management Incident/Detect/Evaluate/Act System

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 10/31/2001
Begin Date: 9/18/2014   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 1/31/2016

Amount: $373,215.17
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $213,523.33   Amount Expended For Life to Date: $272,196.87   Current or Outstanding Balance: $101,018.30

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** LAURAB INC  
403 COUNTY RD UNIT 5  
CLIFFWOOD, NJ 07721 USA  
**Transaction Number:** 2194-0100  
**Procurement Description:** 5 YEAR AIR FILTER CONTRACT FOR HVAC SYSTEMS

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/17/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 7/1/2013</td>
<td><strong>Renewal Date:</strong> 7/1/2013</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/1/2018</td>
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**Amount:** $199,750.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$34,144.76</td>
<td>$90,400.24</td>
<td>$109,349.76</td>
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<table>
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<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
<td>3</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<td>NYS/NYC/CountyContract</td>
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**Amount Expended For Fiscal Year:** $34,144.76  
**Amount Expended For Life to Date:** $90,400.24  
**Current or Outstanding Balance:** $109,349.76  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: BRTUN
Vendor: LAURUS SYSTEMS INC.
3460 ELLICOTT CENTER DRIVE SUITE 101
ELLIOT CITY, MD 21043 USA

Transaction Number: 3000001880
Procurement Description: Flir's Fido Trace Detection Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2014

Begin Date: 10/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/11/2015

Amount: $263,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,750.00
Amount Expended For Life to Date: $263,500.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: BRTUN

Vendor: LIRO ENGINEERS, INC.

3 AERIAL WAY

SYOSSET, NY 11791 USA

Transaction Number: PSC-10-2888

Procurement Description: CM/Insp for TN-82C, Interim Repairs of Orthotropic Deck Structures at the TNB

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 7/29/2011

Begin Date: 7/29/2011

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 6/30/2016

Amount: $5,316,622.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $723,522.37

Amount Expended For Life to Date: $5,090,720.91

Current or Outstanding Balance: $225,901.09

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: BRTUN
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA
Transaction Number: 0300000000000000000000081
Procurement Description: Testing, analysis, abatement and assessment of lead containing material

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2007
Begin Date: 9/15/2015   Renewal Date: 3/16/2010   Does the Contract Have an End Date: Y   End Date: 9/14/2017
Amount: $650,000.00   Fair Market Value:  

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $650,000.00
Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

<table>
<thead>
<tr>
<th>Agency: BRTUN</th>
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</thead>
</table>
| Vendor: LIRO ENGINEERS, INC.  
3 AERIAL WAY  
SYOSSET, NY 11791 USA |
| Transaction Number: PSC-15-2965 |
| Procurement Description: CM/Insp for MP-03/MP-16, Elec/Mech Rehab at MPB |
| Status: Open  
Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/14/2015  
Begin Date: 10/14/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/13/2018  
Amount: $7,438,401.37  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $7,438,401.37 |
| Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**Agency:** BRTUN  
**Vendor:** LIRO ENGINEERS, INC.  
3 AERIAL WAY  
SYOSSET, NY 11791 USA  

**Transaction Number:** PSC-15-2967  
**Procurement Description:** Const Admin and Inspection Services for TN-60

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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/21/2015</td>
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<tr>
<td>Begin Date: 12/21/2015</td>
<td>Renewal Date:</td>
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**Amount:** $4,552,375.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $4,552,375.00

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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** LIRO ENGINEERS, INC.  
3 AERIAL WAY  
SYOSSET, NY 11791 USA

**Transaction Number:** PSC-13-2928  
**Procurement Description:** CAANDI for RK-65A/RK-75 Toll Plaza Rehab +

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/30/2013  
**Begin Date:** 12/30/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/29/2019

**Amount:** $15,057,889.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,783,569.33  
**Amount Expended For Life to Date:** $3,005,873.27  
**Current or Outstanding Balance:** $12,052,015.73

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN

Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA

Transaction Number: PSC-14-2964

Procurement Description: Environmental Testing, Analysis

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 9/15/2015

Begin Date: 9/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/14/2019

Amount: $650,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $650,000.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA
Transaction Number: PSC-13-2923E
Procurement Description: As Needed Construction Inspection

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 2/10/2014
Begin Date: 2/10/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/9/2020
Amount: $4,894,017.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,669,775.50  Amount Expended For Life to Date: $1,857,524.89  Current or Outstanding Balance: $3,036,492.11

Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** LIRO ENGINEERS, INC.  
3 AERIAL WAY  
SYOSSET, NY 11791 USA

**Transaction Number:** PSC-13-2923E-F  
**Procurement Description:** As Needed Construction Inspection

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<th>Amount: $1,890,131.00</th>
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<td>2/10/2014</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>End Date: 2/9/2020</td>
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<td>Amount Expended For Fiscal Year: $556,430.85</td>
<td>Amount Expended For Life to Date: $556,430.85</td>
<td>Current or Outstanding Balance: $1,333,700.15</td>
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<td>Number of Bids or Proposals: 14</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: BRTUN
Vendor: LONG ISLAND KENWORTH CORP.
3180 HORSEBLOCK RD
MEDFORD, NY 11763 USA
Transaction Number: 4116-0100
Procurement Description: 2015 Sewer and Catch Basin Cleaner

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/2/2015
Begin Date: 3/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015
Amount: $398,162.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $398,162.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN
Vendor: LONG LIFE TRUCK AND AUTO SPRING CO., INC

3904 FORT HAMILTON PARKWAY

BROOKLYN, NY 11218  USA

Transaction Number: 14-MNT-2940
Procurement Description: Maintain and Repair Light Duty Vehicles

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 4/22/2015
Begin Date: 4/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/2/2018

Amount: $109,500.00  Fair Market Value:

Amount Expended For Fiscal Year: $10.00  Amount Expended For Life to Date: $10.00  Current or Outstanding Balance: $109,490.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: BRTUN

Vendor: LONGO ELECTRICAL MECHANICAL, INC
829 E 144TH ST
BRONX, NY 10454 USA

Transaction Number: C306-MNT-2775X

Procurement Description: Repairs of lift span motor equipment @ MPB and Harlem lift spans

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2007

Begin Date: 8/7/2007 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016

Amount: $145,972.08
Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $145,972.08

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN
Vendor: LOUIS BERGER GROUP (DOMESTIC) INC.

412 MOUNT KEMBLE AVE P O BOX 1946
MORRISTOWN, NJ 07962   USA

Transaction Number: PSC-12-2907C
Procurement Description: Design, Supervision and Air Monitoring Services of Asbestos and Incidental Lead Abatement Projects

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 7/8/2014
Begin Date: 7/14/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2018
Amount: $197,331.15   Fair Market Value: 

Amount Expended For Fiscal Year: $38,615.43   Amount Expended For Life to Date: $38,615.43   Current or Outstanding Balance: $158,715.72

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN
Vendor: LUND FIRE PRODUCTS CO. INC.
       POST OFFICE BOX 610522
       BAYSIDE, NY 11361  USA
Transaction Number: 12-MNT-2896Y
Procurement Description: Fire Suppressant Systems

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/1/2014
Begin Date: 12/19/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2018
Amount: $232,540.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,846.56  Amount Expended For Life to Date: $36,097.34  Current or Outstanding Balance: $196,442.66

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** MASS ELECTRIC CONSTRUCTION CO.  
470 CHESTNUT RIDGE RD  
WOODCLIFF, NJ 07677  USA

**Transaction Number:** VN-87  
**Procurement Description:** New 5kV Substation at VNB

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<tr>
<th>Status</th>
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<th>Fair Market Value:</th>
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<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/27/2014

**Begin Date:** 2/27/2014  
**Renewal Date:** 5/26/2016  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/26/2016

**Number of Bids or Proposals:** 8

**Amount Expended For Fiscal Year:** $7,734,202.97  
**Amount Expended For Life to Date:** $10,039,952.97  
**Current or Outstanding Balance:** $1,392,047.03

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN

Vendor: MAZEL MOVING, INC.
136 41ST STREET
BROOKLYN, NY 11232 USA

Transaction Number: 14-OFS-2925
Procurement Description: Moving Services Discretionary Procurement

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2014

Begin Date: 7/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2019

Amount: $93,720.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,362.00
Amount Expended For Life to Date: $16,955.00
Current or Outstanding Balance: $76,765.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** METRO FUEL OIL CORP  
500 KINGSLAND AVENUE A/C 173071  
BROOKLYN, NY 11222 1994 USA  

**Transaction Number:** C100960  
**Procurement Description:** Bulk Deliver and Rack Pick-ups of ULSD#2 under Metro North MTA All Agency Fuel Contract #66993B.

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<tr>
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<tr>
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<td>Begin Date: 5/31/2010</td>
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Fair Market Value:

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $84,442.43</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 1

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<th>Is Vendor a MWBE: N</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Ride/Piggyback of MTA Ags</th>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** METRO WEATHER SERVICE, INC.  
132 FRANKLIN PLACE BOX 385  
WOODMERE, NY 11598 USA

**Transaction Number:** 3000002309  
**Procurement Description:** 5 Year Contract to Receive Daily Weather Forecasting

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/18/2015</td>
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<td><strong>Begin Date:</strong> 12/18/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/18/2015</td>
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<td><strong>Amount:</strong> $30,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $30,000.00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
### PROCUREMENT REPORT 2015

Agency: BRTUN  
Vendor: MILEA TRUCK SALES CORP  
885 E 149TH ST  
BRONX, NY 10455 USA  

Transaction Number: 3000000927  
Procurement Description: Furnish and Deliver General Motors Auto and Truck Parts. All services shall be performed in accorda  

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<td>Begin Date: 4/26/2012</td>
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<td>Amount: $600,000.00</td>
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<td>Amount Expended For Fiscal Year: $132,770.23</td>
<td>Amount Expended For Life to Date: $561,699.46</td>
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<td>Were MWBE Firms Sought: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** MILLER ADVERTISING AGENCY INC  
71 FIFTH AVE  
NYC, NY 10003   USA  

**Transaction Number:** 3000001535  
**Procurement Description:** Legal Classified Advertising  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Legal Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>10/31/2013</td>
</tr>
</tbody>
</table>

| Begin Date         | Renewal Date            | Does the Contract Have an End Date | End Date       | Amount | Fair Market Value |
|--------------------|-------------------------|-----------------------------------|----------------|
| 11/1/2013          |                         | Y                                 | 9/30/2017      | $90,000.00 |               |

**Amount Expended For Fiscal Year:** $15,150.72  
**Amount Expended For Life to Date:** $38,516.08  
**Current or Outstanding Balance:** $51,483.92  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: MOBILE FLEET INC
10 COMMERCE DR
HAUPPAUGE, NY 11788 USA

Transaction Number: 3058-0100
Procurement Description: EMERGENCY VEHICLE REPAIRS BANDT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2013

Begin Date: 10/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/14/2016

Amount: $154,300.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,084.57
Amount Expended For Life to Date: $120,093.80
Current or Outstanding Balance: $34,206.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
Agency: BRTUN
Vendor: MODJESKI AND MASTERS INC.
100 STERLING PARKWAY, SUITE 302
MECHANICSBURG, PA 17050 USA

Transaction Number: PSC-05-2757
Procurement Description: Investigation and Monitoring of Suspension System at the Bx-Whitestone Bridge

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 6/6/2006

Begin Date: 6/8/2006 Renewal Date: 6/16/2010
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $4,288,826.72
Fair Market Value:

Amount Expended For Fiscal Year: $170,017.33
Amount Expended For Life to Date: $3,928,073.29
Current or Outstanding Balance: $360,753.43

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: MODJESKI AND MASTERS INC.
100 STERLING PARKWAY, SUITE 302
MECHANICSBURG, PA 17050 USA

Transaction Number: PSC-11-2884
Procurement Description: Design FDR Ramps @ RFK Bridge

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 6/15/2012
Begin Date: 6/15/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/14/2018

Amount: $18,813,439.67  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,786,959.41  Amount Expended For Life to Date: $12,941,465.09  Current or Outstanding Balance: $5,871,974.58

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: BRTUN
Vendor: MORTON SALT INC
123 N WACKER DRIVE
CHICAGO, IL 60606 1743 USA
Transaction Number: 4294-0100
Procurement Description: Anti-Corrosive Deicer

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/13/2015</td>
</tr>
<tr>
<td>Begin Date: 1/1/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $3,059,010.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $692,930.62  Amount Expended For Life to Date: $692,930.62  Current or Outstanding Balance: $2,366,079.38

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: BRTUN
Vendor: MOUNT SINAI BETH ISRAEL
317 E 17TH ST 2ND FL
NEW YORK, NY 10003 USA

Transaction Number: PSC-14-2951X
Procurement Description: 24X7 Medical Consulting Services

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 4/1/2015
Begin Date: 4/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2020

Amount: $921,175.00  Fair Market Value:

Amount Expended For Fiscal Year: $52,900.00  Amount Expended For Life to Date: $52,900.00  Current or Outstanding Balance: $868,275.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** MOUNT SINAI BETH ISRAEL  
317 E 17TH ST 2ND FL  
NEW YORK, NY 10003 USA

**Transaction Number:** PSC-14-2960  
**Procurement Description:** Influenza/Hepatitis B

<table>
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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/1/2015</th>
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<tr>
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<td>Renewal Date: 3/31/2020</td>
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<td>End Date:</td>
<td>3/31/2020</td>
<td>Does the Contract Have an End Date: Y</td>
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</table>

**Amount:** $283,255.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $283,255.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: NESTLE WATERS

424 WEST 33RD STREET 2ND FLOOR

NEW YORK, NY 10001  USA

Transaction Number: 3000001420

Procurement Description: New bottled water contract riding LIRR 3..483

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/2/2013

Begin Date: 7/2/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/29/2015

Amount: $31,104.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,099.48  Amount Expended For Life to Date: $23,589.88  Current or Outstanding Balance: $7,514.12

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN
Vendor: NEW COMPUTECH, INC.
139 FULTON STREET SUITE #130
NEW YORK, NY 10038 USA

Transaction Number: 13-TD-2916
Procurement Description: RANDM of Printers AND Scanners

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/18/2014</td>
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<tr>
<td>Begin Date: 9/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 8/31/2017</td>
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| Amount: $56,232.00       | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $27,396.26</th>
<th>Amount Expended For Life to Date: $31,486.01</th>
<th>Current or Outstanding Balance: $24,745.99</th>
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Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: NEXUS CONSORTIUM, INC.
1933 HIGHWAY 35 # 356
WALL, NJ 07719 USA

Transaction Number: 3000001740
Procurement Description: EMC Data Domain Hardware AND Software

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2014
Begin Date: 7/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/8/2017

Amount: $110,064.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $110,064.00     Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y     Number Bids/Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: NYS/NYC/CountyContract
** PROCUREMENT REPORT 2015  
 Agency: BRTUN  
 Vendor: NYC TRANSIT AUTHORITY  
 2 BROADWAY  
 NEW YORK, NY 10004 USA  
 
 Transaction Number: C3MOU-3/28/02  
 Procurement Description: MOU with NYCT for construction of the Joint Revenue Processing Center  
 
<table>
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<tr>
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<th>Type of Procurement: Other</th>
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<tbody>
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<tr>
<td>Begin Date: 3/28/2002</td>
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<tr>
<td>Amount: $8,956,934.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $308,466.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Inter-agency Agreement</td>
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</table>
Agency: BRTUN
Vendor: NYMP ACQUISITION LLC
75 WEST MERRICK RD
FREEPORT, NY 11520 USA
Transaction Number: 10-MNT-2879X
Procurement Description: Fire/Smoke Alarms

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/18/2013

Begin Date: 3/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/17/2016

Amount: $402,100.00
Fair Market Value:

Amount Expended For Fiscal Year: $112,026.63
Amount Expended For Life to Date: $285,122.97
Current or Outstanding Balance: $116,977.03

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: OCCUPATIONAL HEALTH DECISIONS
388 SECOND AVENUE #422
NEW YORK, NY 10010 USA

Transaction Number: PSC-12-2914
Procurement Description: Medical Services

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 6/29/2012
Begin Date: 7/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016
Amount: $720,175.00 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $174,426.68 Amount Expended For Life to Date: $594,546.85 Current or Outstanding Balance: $125,628.15

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** OMEGA ENVIRONMENTAL SERVICES INC  
**Address:** 280 HUYLER ST  
S HACKENSACK, NJ 07606 USA  

**Transaction Number:** PSC-15-2968X  
**Procurement Description:** Right to Know

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
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<td>Open</td>
<td>Consulting Services</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 12/16/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/15/2020

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<th>Amount:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<td>$ .00</td>
<td>$ .00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: PARSONS BRINCKERHOFF - WSP JV

ONE PENN PLAZA
NEW YORK, NY 10119 USA

Transaction Number: PSC-13-2935
Procurement Description: Development of Master Plan and Conceptual Design of Upper Level Approaches and Belt Parkway Connecto

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/27/2013
Begin Date: 12/27/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2015

Amount: $4,928,020.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,168,697.73
Amount Expended For Life to Date: $2,767,322.55
Current or Outstanding Balance: $2,160,697.45

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: PARSONS BRINCKERHOFF INC  
1 PENN PLAZA 2ND FLOOR  
NEW YORK, NY 10119  USA

Transaction Number: PSC-05-2736
Procurement Description: Design of Main Cable/Seismic Retrofit/Fender Protection - BW-84A

Status: Open  
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/25/2005

Begin Date: 10/27/2005  
Renewal Date: 1/28/2010  
Does the Contract Have an End Date: Y  
End Date: 12/24/2015

Amount: $2,573,159.03  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,997.61  
Amount Expended For Life to Date: $2,498,881.05  
Current or Outstanding Balance: $74,277.98

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** PARSONS BRINCKERHOFF INC  
1 PENN PLAZA 2ND FLOOR  
NEW YORK, NY 10119  USA  

**Transaction Number:** PSC-11-2904  
**Procurement Description:** Design and CSS for IESS at RFK and BW Bridges  

### Procurement Details:

- **Status:** Completed  
- **Type of Procurement:** Design and Construction/Maintenance  
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 8/14/2012  
- **Begin Date:** 8/14/2012  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 8/13/2016  
- **Amount:** $1,101,182.98  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**  
- **Amount Expended For Fiscal Year:** $ .00  
- **Amount Expended For Life to Date:** $1,101,182.98  
- **Current or Outstanding Balance:** $ .00  

### Procurement Metrics:

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Procurement Report 2015**

**Agency:** BRTUN  
**Vendor:** PARSONS BRINCKERHOFF WEIDLINGER  
250 WEST 34TH STREET  
NEW YORK, NY 10119 USA

**Transaction Number:** PSC-05-2736A  
**Procurement Description:** Design of Main Cable/Seismic Retrofit/Fender Protection - BW-84A

<table>
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<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td><strong>Begin Date:</strong></td>
<td>4/30/2015</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $86,382.19 | Amount Expended For Life to Date: $86,382.19 | Current or Outstanding Balance: $89,615.33 |

| Number of Bids or Proposals: 5  |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  |
| Is Vendor a MWBE: N  |
| Were MWBE Firms Solicited: Y  |
| Number Bids/Proposals Received from MWBE Firms: 0  |
| Exempt From Publication Article 4c Economic Development Law: N  |
| If Yes Basis: |
Agency: BRTUN
Vendor: PARSONS BRINCKERHOFF, INC
250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: PSC-12-2891H
Procurement Description: As-Needed Engineering Services

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/20/2013
Begin Date: 12/20/2013
Renewal Date: 12/19/2019
Does the Contract Have an End Date: Y
End Date: 12/19/2019
Amount: $3,303,698.12
Fair Market Value:

Amount Expended For Fiscal Year: $1,224,032.09
Amount Expended For Life to Date: $1,430,334.69
Current or Outstanding Balance: $1,873,363.43

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN  
Vendor: PARSONS BRINCKERHOFF, INC  
250 WEST 34TH STREET  
NEW YORK, NY 10119 USA

Transaction Number: PSC-13-2923G  
Procurement Description: As Needed Construction Inspection

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<td>End Date</td>
<td>2/9/2020</td>
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<tr>
<td>Amount</td>
<td>$1,002,858.68</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $223,557.87  
Amount Expended For Life to Date: $223,557.87  
Current or Outstanding Balance: $779,300.81

Number of Bids or Proposals: 14  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** PARSONS BRINCKERHOFF, INC  
250 WEST 34TH STREET  
NEW YORK, NY 10119  USA

**Transaction Number:** PSC-14-2953A  
**Procurement Description:** Environmental Studies As-Needed

<table>
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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Other Professional Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/5/2014</th>
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<tr>
<td>Begin Date</td>
<td>8/1/2014</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/4/2020</td>
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<tr>
<td>Amount</td>
<td>$605,971.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $448,003.01  
**Amount Expended For Life to Date:** $448,003.01  
**Current or Outstanding Balance:** $157,967.99

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Agency: BRTUN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: PARSONS GPI PK23A JV</td>
</tr>
<tr>
<td>325 W MAIN ST</td>
</tr>
<tr>
<td>BABYLON, NY 11702 USA</td>
</tr>
<tr>
<td>Transaction Number: PSC-14-2956</td>
</tr>
<tr>
<td>Procurement Description: CAANDI for RK-23A Rehab of 125th St Approach Ramps to RFK Bridge</td>
</tr>
</tbody>
</table>

| Status: Open                                  |
| Type of Procurement: Design and Construction/Maintenance |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 12/19/2014                        |
| Begin Date: 12/19/2014                        |
| Renewal Date:                                |
| Does the Contract Have an End Date: Y        |
| End Date: 12/18/2018                         |
| Amount: $6,827,695.06                        |
| Fair Market Value:                           |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $944,171.51  |
| Amount Expended For Life to Date: $944,171.51 |
| Current or Outstanding Balance: $5,883,523.55 |

| Number of Bids or Proposals: 5               |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N                          |
| Were MWBE Firms Solicited: Y                 |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis:                                |
## PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** PARSONS TRANSPORTATION GROUP OF NY  
100 BROADWAY 20TH FLOOR  
 NEW YORK, NY 10005  USA

**Transaction Number:** PSC-07-2817  
**Procurement Description:** Design for Project TN-49, Seismic and Deck Replacement Feasibility Study @ TNB

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/31/2008</td>
</tr>
<tr>
<td>Begin Date: 4/11/2008</td>
<td>Renewal Date:</td>
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**Amount:** $4,022,179.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $36,957.63  
**Amount Expended For Life to Date:** $3,973,367.20  
**Current or Outstanding Balance:** $48,812.30

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<th>Number of Bids or Proposals: 7</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: BRTUN

Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: PSC-07-2821

Procurement Description: Scope Study/Design Rehab/Repl O Deck AND Design CSS for TN-82B Interim O Deck Rep

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2008

Begin Date: 4/1/2008   Renewal Date: 11/29/2010   Does the Contract Have an End Date: Y   End Date: 3/30/2016

Amount: $1,504,344.35   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,422.07   Amount Expended For Life to Date: $1,440,467.40   Current or Outstanding Balance: $63,876.95

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN

Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: PSC-03-2689

Procurement Description: Design for VN-80, Deck Replacement at the VNB

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 12/30/2003

Begin Date: 12/3/2003 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2017

Amount: $20,879,788.00 Fair Market Value:

Amount Expended For Fiscal Year: $1,951,671.62 Amount Expended For Life to Date: $19,064,700.88 Current or Outstanding Balance: $1,815,087.12

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN

Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: PSC-12-28911

Procurement Description: As-Needed Engineering Services

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/26/2013

Begin Date: 12/26/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/25/2019

Amount: $154,022.18
Fair Market Value:

Amount Expended For Fiscal Year: $107,002.75
Amount Expended For Life to Date: $107,002.75
Current or Outstanding Balance: $47,019.43

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: PAUL J. SCARIANO, INC.
1 43RD STREET BOX # C9
BROOKLYN, NY 11232 USA
Transaction Number: HH-88A
Procurement Description: Admin AND Maint Bldg Utilities and MEP Upgrades

Status: Open      Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid    Award Date: 12/18/2014
Begin Date: 12/18/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/17/2016
Amount: $18,592,757.00      Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,454,763.96  Amount Expended For Life to Date: $7,454,763.96  Current or Outstanding Balance: $11,137,993.04
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: PEAK TECHNICAL SERVICES, INC.
      5 PENN PLAZA
      NEW YORK, NY 10001   USA

Transaction Number: 3000001036

Procurement Description: Temporary Professional AND Technical Staffing

Status: Open   Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid      Award Date: 8/3/2012

Begin Date: 8/3/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/10/2016

Amount: $814,568.27       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $174,095.24   Amount Expended For Life to Date: $628,423.32   Current or Outstanding Balance: $186,144.95

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
** PROCUREMENT REPORT 2015  

Agency: BRTUN  
Vendor: PHILIP VASSALLO, ED. D.  
21 CORI STREET  
PARLIN, NJ 08859  USA  
Transaction Number: 3000001983  
Procurement Description: Business Writing Training  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/7/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,200.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $19,200.00</td>
<td>Amount Expended For Life to Date: $19,200.00</td>
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<td>Number of Bids or Proposals: 18</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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Agency: BRTUN
Vendor: PROTIVITI INC
1751 PINNICLE DR SUITE 1600
MCLEAN, VA 22102 USA
Transaction Number: 300002109
Procurement Description: Complete PCI-DSS Assessment to Validate BANDT Compliance w/ PCI-DSS

Status: Open  Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid  Award Date: 5/28/2015
Begin Date: 5/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/28/2015
Amount: $120,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $120,000.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: BRTUN
Vendor: PRUTECH SOLUTIONS, INC.
555 US HIGHWAY 1 S SUITE 230
ISELIN, NJ 08830  USA
Transaction Number: 3000001986
Procurement Description: MTA Mobile consultant Tanisha Myles - Asset Management Analyst at $30.00 per hour

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/5/2015</td>
</tr>
<tr>
<td>Begin Date: 1/5/2015</td>
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<tr>
<td>Amount: $35,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $26,745.00 | Amount Expended For Life to Date: $26,745.00 | Current or Outstanding Balance: $8,255.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2015

### Agency:
BRTUN

### Vendor:
PSI INTERNATIONAL, INC  
4000 LEGATO RD SUITE 850  
FAIRFAX, VA 22033  
USA

### Transaction Number:
3000001927

### Procurement Description:
Provide Tech Support Specialist, Robert Muniz for BANDT Desktop Support Team providing 2nd and 3rd l

### Status:
Open

### Type of Procurement:
Consulting Services

### Award Process:
Authority Contract - Competitive Bid

### Award Date:
11/24/2014

### Begin Date:
11/24/2014

### Renewal Date:

### Does the Contract Have an End Date:
Yes

### End Date:
12/30/2015

### Amount:
$175,101.20

### Fair Market Value:

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year:
$89,295.95

### Amount Expended For Life to Date:
$89,295.95

### Current or Outstanding Balance:
$85,805.25

### Number of Bids or Proposals:
2

### Is Vendor a NYS or Foreign Business Enterprise:
NYS

### Is Vendor a MWBE:
Yes

### Were MWBE Firms Solicited:
Yes

### Number Bids/ Proposals Received from MWBE Firms:
2

### Exempt From Publication Article 4c Economic Development Law:

### If Yes Basis:
Agency: BRTUN

Vendor: Q.E.D., INC.

350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 3000001926

Procurement Description: Provide Tech Support Specialists, Jeffery Joseph and Chayane Collado for BANDT Desktop Support team

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 11/24/2014

Begin Date: 11/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2015

Amount: $281,816.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $132,264.00   Amount Expended For Life to Date: $132,264.00   Current or Outstanding Balance: $149,552.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2015**

**Agency:** BRTUN  
**Vendor:** Q.E.D., INC.  
350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001  USA  

**Transaction Number:** 3000000910  
**Procurement Description:** Hourly rate increase for consultant, Ravi Itwaru, to develop and manage the LANDesk environment for  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/5/2012</td>
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<tr>
<td>Begin Date: 4/23/2012</td>
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<td>Amount: $270,000.00</td>
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<td>Amount Expended For Fiscal Year: $30,799.44</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** Q.E.D., INC.  
350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001  USA

**Transaction Number:** 3000001836  
**Procurement Description:** Provide Network Consultant, Nehi Gami to support the LAN Group for development, installation AND tes

<table>
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<tr>
<th>Status</th>
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<tr>
<td><strong>Type of Procurement:</strong></td>
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<tr>
<th>Award Process:</th>
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<tr>
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<th>Begin Date:</th>
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<td><strong>Renewal Date:</strong></td>
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<th><strong>Amount:</strong></th>
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| Explain If FMV Is Less Than Contract Amount: |  |

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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| **Number of Bids or Proposals:** | 2 |

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<tr>
<th><strong>Were MWBE Firms Solicited:</strong></th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
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Agency: BRTUN
Vendor: RACANELLI CONSTRUCTION CO., INC.
1895 WALT WHITMAN ROAD SUITE # 1
MELVILLE, NY 11747 USA
Transaction Number: RK-65R2
Procurement Description: Design/Building Maintenance Facility on RI

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 6/24/2014
Begin Date: 6/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/23/2015
Amount: $13,097,384.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,122,387.19
Amount Expended For Life to Date: $5,623,941.19
Current or Outstanding Balance: $7,473,442.81

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
<td>Vendor</td>
<td>RADIO SATELLITE INTEGRATORS, INC.</td>
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<td>19144 VAN NESS AVENUE</td>
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<td>TORRANCE, CA 90501 USA</td>
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<td>Transaction Number</td>
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<td>Procurement Description</td>
<td>Automatic Vehicle Location Monitoring (AVLM) In accordance with NYCT Contract # 6030135350</td>
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<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
<td>Ride/Piggyback of MTA Ags</td>
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</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** RAIMONDO BETTI PHD  
106 GORDON AVE  
TENAFLY, NJ 07670 USA

**Transaction Number:** PSC-05-2751  
**Procurement Description:** Expert Tech Advisory Services

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/3/2005</td>
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<td><strong>Begin Date:</strong> 12/14/2010</td>
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<td>Does the Contract Have an End Date: Y</td>
<td><strong>End Date:</strong> 10/31/2016</td>
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<td><strong>Amount:</strong> $200,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $86,549.30  
**Current or Outstanding Balance:** $113,450.70

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: REFRIGIWEAR, INC.

PO BOX 39

DAHLONEGA, GA 30533 0001 USA

Transaction Number: 4998-0100

Procurement Description: Bib Style Refrigiwear Navy Snow Pants

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/26/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 10/26/2015</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $20,876.00</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $20,876.00</th>
<th>Amount Expended For Life to Date: $20,876.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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</thead>
</table>

<table>
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<tr>
<th>Number of Bids or Proposals: 5</th>
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<table>
<thead>
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<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: RICHMOND ELEVATOR CO. INC
17 RECTOR ST
STATEN ISLAND, NY 10310 USA

Transaction Number: 13-MNT-2913

Procurement Description: Elevator Maintenance Repair

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>9/19/2014</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>10/29/2014</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>9/30/2019</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$1,212,557.00</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$120,474.51</td>
<td>$131,817.47</td>
<td>$1,080,739.53</td>
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<table>
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<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>2</td>
</tr>
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| Is Vendor a NYS or Foreign Business Enterprise: |
| NYS                                          |

| Is Vendor a MWBE: |
| N               |

| Were MWBE Firms Solicited: |
| Y                           |

| Number Bids/ Proposals Received from MWBE Firms: |
| 0                                           |

| Exempt From Publication Article 4c Economic Development Law: |
| N               |

| If Yes Basis: |
|               |
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** RICHMOND ELEVATOR CO. INC  
17 RECTOR ST  
STATEN ISLAND, NY 10310  USA

**Transaction Number:** 13-MNT-2913A  
**Procurement Description:** Elevator Maintenance AND Repair

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>$104,288.00</td>
<td></td>
</tr>
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</table>

- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 9/19/2014  
- **Begin Date:** 7/15/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 9/30/2019

**Amount Expended For Fiscal Year:** $69,080.00  
**Amount Expended For Life to Date:** $69,080.00  
**Current or Outstanding Balance:** $35,208.00

- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: RML CONSTRUCTION, INC
500 13TH ST
CARLSTADT, NJ 07072 USA
Transaction Number: C3GFM-489-01
Procurement Description: Removal of Spalling or Delaminated Concrete or Tiles at Various Authority Facilities.

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 8/12/2010
Begin Date: 5/3/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/12/2015
Amount: $3,268,135.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $267,774.08
Amount Expended For Life to Date: $2,066,534.58
Current or Outstanding Balance: $1,201,600.42

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: ROSS AND BARUZZINI, INC
  6 SOUTH OLD ORCHARD RD
  ST. LOUIS, MO 63119   USA

Transaction Number: PSC-10-2887

Procurement Description: Design services for Task 26, IESS for TNB

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>8/19/2011</td>
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<tr>
<td>Begin Date:</td>
<td>8/19/2011</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>8/18/2016</td>
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</tbody>
</table>

| Amount: $2,093,059.70 |
| Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $48,492.70 |
| Amount Expended For Life to Date: $2,020,041.90 |
| Current or Outstanding Balance: $73,017.80 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
# PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** ROTATOR STAFFING SERVICES INC  
  P O BOX 366 25 KENNEDY BLVD  
  E BRUNSWICK, NJ 08816 0366  USA  
**Transaction Number:** 3000001212  
**Procurement Description:** Temporary Professional/Technical Staffing Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/28/2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>3/4/2013</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/10/2016</td>
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<tr>
<td>Amount</td>
<td>$381,578.32</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $89,010.47  
**Amount Expended For Life to Date:** $296,667.51  
**Current or Outstanding Balance:** $84,910.81

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** ROUTE 23 AUTO MALL LLC  
1301 ROUTE 23 S.  
BUTLER, NJ 07405 1797 USA

**Transaction Number:** 4881-0200  
**Procurement Description:** Various OEM Ford Motor Parts

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 11/24/2015</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 11/24/2015 Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y End Date: 11/29/2018</td>
</tr>
<tr>
<td></td>
<td>Amount: $200,000.00 Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $200,000.00

<table>
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<th>Number of Bids or Proposals: 2</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: ROYAL WASTE SERVICES, INC.
187-40 HOLLIS AVENUE
HOLLIS, NY 11423 USA

Transaction Number: 10-MNT-2867
Procurement Description: GARBAGE REMOVAL SERVICES

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 1/5/2011
Begin Date: 1/5/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2016

Amount: $1,353,450.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $240,600.00  Amount Expended For Life to Date: $885,971.00  Current or Outstanding Balance: $467,479.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: RR DONNELLEY

99 PARK AVENUE 14TH FLOOR

NEW YORK, NY 10016 USA

Transaction Number: 3000001398

Procurement Description: Form 0-7 Report of Non-Revenue Vehicles NCR Recycled

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/26/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/26/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/15/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$131,642.50</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount: 

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$65,387.40</td>
<td>$114,480.40</td>
<td>$17,162.10</td>
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<table>
<thead>
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<tr>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: SAM SCHWARTZ ENGINEERING, DPC

611 BROADWAY STE 415

NEW YORK, NY 10012  USA

Transaction Number: 3000000719V

Procurement Description: Traffic Engineering Services on an As-Needed Basis

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 11/28/2013

Begin Date: 11/28/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/8/2017

Amount: $615,426.24  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $615,426.24

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: BRTUN
Vendor: SCHNEIDER ELECTRIC MOBILITY NA INC
1390 PICCARD DR SUITE#200
ROCKVILLE, MD 20850 USA
Transaction Number: 14-OPS-2924XA
Procurement Description: Elec Toll Registry System

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 3/31/2015
Begin Date: 11/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2021
Amount: $49,132,503.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $49,132,503.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN
Vendor: SCHWING ELECTRICAL SUPPLY
204 LINCOLN AVE
PORT JEFFERSON, NY 11777 USA
Transaction Number: 4040-0100
Procurement Description: Various Installation Materials for Travel Time System

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/8/2015
Begin Date: 4/8/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $172,361.61
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $172,361.61
Amount Expended For Life to Date: $172,361.61
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: SGS NORTH AMERICA INC
291 FAIRFIELD AVE
FAIRFIELD, NJ 07004 USA
Transaction Number: 101058
Procurement Description: Social Compliance Audit Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 2/21/2011
Begin Date: 2/21/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2016
Amount: $63,964.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $25,462.85   Current or Outstanding Balance: $38,501.15

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** BRTUN

**Vendor:** SHAW ENVIRONMENTAL INC
1251 AVENUE OF THE AMERICAS STE 750
NEW YORK, NY 10020 USA

Transaction Number: PSC-13-2937

Procurement Description: Construction Management and Inspection Services for Project RK-65R2

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>6/9/2014</td>
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<td>Begin Date:</td>
<td>6/9/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $807,318.39</th>
<th>Amount Expended For Life to Date: $807,318.39</th>
<th>Current or Outstanding Balance: $693,298.07</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 13</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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</table>

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: SHI INTERNATIONAL CORP
    P.O. BOX 8500-41155
    PHILADELPHIA, PA 19178 USA

Transaction Number: 3000001790

Procurement Description: Automation Anywhere Small Business Package, Testing Anywhere Server, Testing Anywhere Development Cl

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid

Award Date: 7/21/2014

Begin Date: 7/21/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/17/2015

Amount: $39,232.53

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,488.69

Amount Expended For Life to Date: $39,232.26

Current or Outstanding Balance: $ .27

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
Agency: BRTUN
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA
Transaction Number: 3000002123
Procurement Description: Renewal of Existing Testing Anywhere Software

Status: Completed  Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid  Award Date: 6/10/2015
Begin Date: 6/10/2015  Renewal Date:  End Date: 6/10/2015
Amount: $19,488.69  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $19,488.69

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: BRTUN
Vendor: SISSCO / PERMADUR INDUSTRIES
186 Route 206 South
HILLSBOROUGH, NJ 08844 USA

Transaction Number: VNM-366
Procurement Description: Maintenance of Travelers at the Verrazano-Narrows AND Bronx-Whitestone Bridges

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 12/24/2013
Begin Date: 12/23/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/22/2016

Amount: $1,409,713.72  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $302,530.58  Amount Expended For Life to Date: $364,557.81  Current or Outstanding Balance: $1,045,155.91

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: BRTUN
Vendor: SKY RISE INC

49 ASHLEY DR
VALLEY STREAM, NY 11580 USA

Transaction Number: 14-MNT-2930
Procurement Description: Graffiti Removal Services all facilities

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2015
Begin Date: 12/23/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2019
Amount: $193,875.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,513.48 Amount Expended For Life to Date: $53,513.48 Current or Outstanding Balance: $140,361.52

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  

**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604  USA  

**Transaction Number:** C101074  

**Procurement Description:** Furnish/deliver gas/low sulphur diesel/biodiesel/E-85 fuel and assoc. services  

**Status:** Open  
**Type of Procurement:** Other  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/20/2010  

**Begin Date:** 5/31/2010  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/15/2016  

**Amount:** $7,940,431.57  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $835,909.93  
**Amount Expended For Life to Date:** $6,427,182.99  
**Current or Outstanding Balance:** $1,513,248.58  

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN

Vendor: STEARNS AND WHELER LLC
ONE REMINGTON PARK DRIVE
CAZENOVA, NY 13035 USA

Transaction Number: C304-MNT-2712

Procurement Description: Develop, deliver AND install a computerized maintenance management system

Status: Open  Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid  Award Date: 6/28/2005

Begin Date: 6/28/2005  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/15/2016

Amount: $487,662.25  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $404,814.99  Current or Outstanding Balance: $82,847.26

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/28/2013</td>
</tr>
<tr>
<td>Begin Date: 8/28/2013</td>
<td>Renewal Date:</td>
</tr>
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<td>End Date: 8/27/2016</td>
<td></td>
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<tr>
<td>Amount: $544,324.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $118,295.22</td>
<td>Amount Expended For Life to Date: $314,536.97</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 5</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: BRTUN
Vendor: STERTIL-KONI USA INC.
200 LOG CANOE CIRCLE
STEVENSVILLE, MD 21666 USA
Transaction Number: 12-MNT-2907X
Procurement Description: Repair/Maintenance Vehicle Lift/Crane Equipment

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 7/26/2013

Begin Date: 7/30/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/30/2018

Amount: $86,739.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,069.98
Amount Expended For Life to Date: $25,881.38
Current or Outstanding Balance: $60,857.62

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 12-MNT-2895A
Procurement Description: Emergency Generators Repair

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 6/11/2013
Begin Date: 10/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2018

Amount: $518,260.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $224,597.98
Amount Expended For Life to Date: $341,835.79
Current or Outstanding Balance: $176,424.21

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCURMENT REPORT 2015

Agency: BRTUN
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: PSC-10-2886
Procurement Description: Construction Administration / Insp. for VN-03B, Toll Plaza Improvements at VNB

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 8/2/2011
Begin Date: 8/2/2011 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/1/2016
Amount: $5,183,976.28
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $908,891.82
Amount Expended For Life to Date: $5,035,855.18
Current or Outstanding Balance: $148,121.10

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003 USA  

Transaction Number: PSC-14-2950  
Procurement Description: CAANDI for HH-88A  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/25/2014</td>
</tr>
<tr>
<td>Begin Date: 9/25/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $2,300,302.48</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $920,695.79  
**Amount Expended For Life to Date:** $920,695.79  
**Current or Outstanding Balance:** $1,379,606.69  

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN

Vendor: STV INC

225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: PSC-12-2891J

Procurement Description: As-Needed Engineering Services

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/10/2013</td>
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<tr>
<td>Begin Date: 12/10/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 12/9/2019</td>
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<tr>
<td>Amount: $197,284.96</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,297.52
Amount Expended For Life to Date: $42,297.52
Current or Outstanding Balance: $154,987.44

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** BRTUN  
**Vendor:** STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003 USA  
**Transaction Number:** PSC-13-2923H  
**Procurement Description:** As Needed Construction Inspection  

<table>
<thead>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/10/2014</td>
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</table>
| **Begin Date:** 2/10/2014 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 2/9/2020  
| **Amount:** $162,355.14 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $77,125.55</th>
<th>Amount Expended For Life to Date: $77,125.55</th>
<th>Current or Outstanding Balance: $85,229.59</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 14</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: SUMMIT SECURITY SERVICES, INC.
390 RXR PLAZA W TOWER LOBBY LEVEL
UNIONDALE, NY 11556 0390 USA

Transaction Number: 11-ISD-2888

Procurement Description: Armed Guards Services

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>1/25/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/25/2012</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/31/2017</td>
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</table>

Amount: $5,542,328.08

Fair Market Value:

Amount Expended For Fiscal Year: $893,535.00
Amount Expended For Life to Date: $3,314,066.40
Current or Outstanding Balance: $2,228,261.68

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 27

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN

Vendor: TELVENT USA INC
211 EAST 7TH SUITE 800
AUSTIN, TX 78701 USA

Transaction Number: 14-OPS-2924X

Procurement Description: Elec Toll Registry System

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2015

Begin Date: 4/1/2015
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 3/31/2021

Amount: $49,132,503.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,912,851.42
Amount Expended For Life to Date: $3,912,851.42
Current or Outstanding Balance: $45,219,651.58

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: THE LANDTEK GROUP, INC.

235 COUNTY LINE RD

AMITYVILLE, NY 11701 USA

Transaction Number: 13-MNT-2914X

Procurement Description: Repair Motorized Security Gate

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/29/2015</td>
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<tr>
<td>Begin Date: 1/29/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $194,132.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $4,786.35</th>
<th>Amount Expended For Life to Date: $4,786.35</th>
<th>Current or Outstanding Balance: $189,345.65</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: BRTUN
Vendor: TIERNEY AND COURTNEY OVERHEAD DOOR SALES
5842 MASPETH AVE
MASPETH, NY 11378 0539 USA
Transaction Number: 0300000000000000000000078
Procurement Description: Rapid Roll-up Door Maintenance for 3 years

Status: Open      Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 1/9/2015
Begin Date: 1/9/2015  Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/8/2018
Amount: $61,750.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00     Amount Expended For Life to Date: $0.00     Current or Outstanding Balance: $61,750.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN

Vendor: TOTAL OFFICE PRODUCTS AND SERVICES
3048 JERICHO TURNPIKE
EAST NORTHPORT, NY 12206 USA

Transaction Number: 3000002127

Procurement Description: Maintenance of Facsimile Machines

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/12/2015

Begin Date: 6/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/12/2015

Amount: $17,331.59
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,888.60
Amount Expended For Life to Date: $2,888.60
Current or Outstanding Balance: $14,442.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: TRAFFIC SAFETY SERVICE, LLC
601 HADLEY RD
S PLAINFIELD, NJ 07080 USA

Transaction Number: 10-MNT-2864B

Procurement Description: Maint/Repair Impact Attenuator at various authority locations

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 4/2/2012

Begin Date: 4/2/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2015

Amount: $128,490.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $128,490.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** BRTUN

**Vendor:** TRANSCORE

36120 Treasury Center

CHICAGO, IL 60694 6100  USA

**Transaction Number:** PSC-13-2949

**Procurement Description:** ORT Henry Hudson

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>7/21/2014</td>
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<tr>
<td>Begin Date:</td>
<td>7/21/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>7/20/2022</td>
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</table>

**Amount:** $4,103,126.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $492,375.12

**Amount Expended For Life to Date:** $800,109.57

**Current or Outstanding Balance:** $3,303,016.43

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 8

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: BRTUN
Vendor: TRANSCORE
36120 Treasury Center
CHICAGO, IL 60694 6100 USA
Transaction Number: PSC-13-2949A
Procurement Description: ORT Henry Hudson

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 7/21/2014
Begin Date: 7/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/20/2022
Amount: $3,865,144.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $3,865,144.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: TRANSDYN INC.

2855 PREMIERE PARKWAY STE F

DULUTH, GA 30097 USA

Transaction Number: 00-TD-2571A

Procurement Description: Furnish and Install Advanced Traffic Management Incident/Detect/Evaluate/Act System

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2001

Begin Date: 5/4/2009

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/31/2016

Amount: $1,158,584.13

Fair Market Value:

Number of Bids or Proposals: 4

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $573,725.29

Current or Outstanding Balance: $584,858.84

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: BRTUN

Vendor: TRANSPO INDUSTRIES INC  
20 JONES STREET  
NEW ROCHELLE, NY 10801  USA

Transaction Number: 4087-0100

Procurement Description: Alpha 350 DX Cartridges

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/14/2015

Begin Date: 1/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2015

Amount: $57,685.43  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,685.43  Amount Expended For Life to Date: $57,685.43  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: BRTUN

Vendor: TRANSPO INDUSTRIES INC
20 JONES STREET
NEW ROCHELLE, NY 10801 USA

Transaction Number: 10-MNT-2864A

Procurement Description: Maintenance and Repair of Impact Attenuators

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/4/2012</td>
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<tr>
<td>Begin Date: 4/4/2012</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
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<td>$654,414.00</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
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<th>Amount Expended For Life to Date: $177,302.94</th>
<th>Current or Outstanding Balance: $477,111.06</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** TRIP CONSULTANTS USA INC  
311 85TH ST  
BROOKLYN, NY 11209 USA  
**Transaction Number:** GES-194  
**Procurement Description:** Traffic Volume Counting

<table>
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<th>Status</th>
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<th>Award Process</th>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
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<td>Open</td>
<td>Other Professional Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>7/20/2012</td>
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<td>$336,725.00</td>
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Agency: BRTUN
Vendor: TRIPORT INTERNATIONAL A. G. E. R. INC
150 - 46 182ND ST
JAMAICA, NY 11413 USA

Transaction Number: 12-MNT-2900
Procurement Description: Heavy Duty Vehicles

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/30/2014
Begin Date: 7/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2019
Amount: $828,300.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $213,710.30   Amount Expended For Life to Date: $265,980.07   Current or Outstanding Balance: $562,319.93

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN
Vendor: TRIPORT INTERNATIONAL A. G. E. R. INC
150 - 46 182ND ST
JAMAICA, NY 11413 USA
Transaction Number: 13-MNT-2921
Procurement Description: Aerial Equipment

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 3/1/2015
Begin Date: 3/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/29/2020
Amount: $153,400.00   Fair Market Value:

Amount Expended For Fiscal Year: $48,065.15   Amount Expended For Life to Date: $48,065.15   Current or Outstanding Balance: $105,334.85

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** TRIUS, INC.  
458 JOHNSON AVE PO BOX 158  
BOHEMA, NY 11716  USA  

**Transaction Number:** 4869-0100  
**Procurement Description:** Air Flow Flo N Dump Parts - 3yr Requirements Contract

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/22/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 10/22/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2018</td>
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<tr>
<td><strong>Amount:</strong> $196,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
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</table>

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $196,000.00 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** TRIUS, INC.  
458 JOHNSON AVE PO BOX 158  
BOHEMIA, NY 11716 USA  
**Transaction Number:** 3000002002  
**Procurement Description:** Three (3) year contract for snow plow parts from Manufacturers: WASAU, AMERICAN SON-PLOW FRINK/EVERE

<table>
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<tr>
<td>Award Process:</td>
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<td>Renewal Date:</td>
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<tr>
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<tr>
<td>End Date:</td>
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**Amount:** $292,500.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $66,302.54  
**Amount Expended For Life to Date:** $66,302.54  
**Current or Outstanding Balance:** $226,197.46  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: BRTUN
Vendor: TULLY CONSTRUCTION CO., INC.
127-50 NORTHERN BLVD
FLUSHING, NY 11368 USA

Transaction Number: BB-28S
Procurement Description: Project BB-28S Sandy Restoration and BB-28 PhII/BB-54 Rehab Tunnel and Brooklyn Plaza at the HCT

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2014

Begin Date: 12/12/2014
Renewal Date: ""
Does the Contract Have an End Date: Y
End Date: 12/11/2018

Amount: $281,655,457.68
Fair Market Value: ""

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,951,810.51
Amount Expended For Life to Date: $25,951,810.51
Current or Outstanding Balance: $255,703,647.17

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PRODUCTION REPORT 2015

Agency: BRTUN

Vendor: UNITED METRO ENERGY CORP
500 KINGSLAND AVE
BROOKLYN, NY 11222 USA

Transaction Number: 4524-0100
Procurement Description: #2B5 Heating Fuel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2015

Begin Date: 3/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/29/2020

Amount: $9,753,037.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $174,370.35 Amount Expended For Life to Date: $174,370.35 Current or Outstanding Balance: $9,578,667.45

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN

Vendor: UNITED PARCEL SERVICE
P O BOX 7247-0244
PHILADELPHIA, PA 19170 0001 USA

Transaction Number: 3000002051
Procurement Description: Utilize OGS Contract PGB-22892 for UPS Services see below for additional Info.

Status: Completed   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 3/24/2015

Begin Date: 8/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/18/2015

Amount: $18,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $18,000.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Agency:** BRTUN  
**Vendor:** URS CORP  
646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065  USA  

**Transaction Number:** PSC-12-2916C  
**Procurement Description:** 2013 Biennial inspection at the CB-MP Bridges

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/29/2013

<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>12/28/2015</td>
<td>$372,666.09</td>
<td>$1,476,783.55</td>
<td>$157,232.02</td>
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**Amount:** $1,634,015.57  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: BRTUN
Vendor: URS CORP

646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: PSC-12-2921
Procurement Description: Construction Mgmt and Inspection Services for TN Task 26, IESS at TNB

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 8/7/2013

Begin Date: 8/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/6/2016

Amount: $2,922,570.12 Fair Market Value:

Amount Expended For Fiscal Year: $1,005,816.85 Amount Expended For Life to Date: $1,739,520.91 Current or Outstanding Balance: $1,183,049.21

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN

Vendor: URS CORP

       646 PLANK RD. SUITE 202
       CLIFTON PARK, NY 12065   USA

Transaction Number: PSC-13-2932

Procurement Description: CM services for VN-87, Design/Build of electrical substation at VNB

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 11/26/2013

Begin Date: 11/26/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/25/2016

Amount: $2,146,569.27   Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $925,540.35   Amount Expended For Life to Date: $1,342,420.79   Current or Outstanding Balance: $804,148.48

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN
Vendor: URS CORP

646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: PSC-13-2944C
Procurement Description: 2014 Biennial Inspection VNB Group C

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 5/8/2014

Begin Date: 5/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $2,657,534.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,109,313.79
Amount Expended For Life to Date: $1,883,759.42
Current or Outstanding Balance: $773,774.98

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN

Vendor: URS CORP

646 PLANK RD. SUITE 202

CLIFTON PARK, NY 12065 USA

Transaction Number: PSC-11-2901

Procurement Description: CM for QM-30 QMT Electrical Up

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/4/2012

Begin Date: 10/4/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/4/2017

Amount: $5,749,380.65
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $856,382.46
Amount Expended For Life to Date: $2,817,235.11
Current or Outstanding Balance: $2,932,145.54

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: URS CORP

646 PLANK RD. SUITE 202

CLIFTON PARK, NY 12065 USA

Transaction Number: PSC-12-2891K

Procurement Description: As-Needed Engineering Services

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/9/2019

Amount: $283,012.19

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $283,012.19

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: BRTUN
Vendor: URS CORP
646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA
Transaction Number: PSC-12-2920
Procurement Description: Comp Tunnel Insp AND QM-40 Design

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 2/15/2013
Begin Date: 2/15/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/15/2020
Amount: $12,283,483.14
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,191,158.47
Amount Expended For Life to Date: $6,473,070.41
Current or Outstanding Balance: $5,810,412.73

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: BRTUN

Vendor: VALUE ADDED VOICE SOLUTIONS LLC
1111 SHORE DRIVE
BRIELLE, NJ 08730 USA

Transaction Number: 11-TD-2859

Procurement Description: Furnish, deliver, install maintain NICE voice recording system "or equal"

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 6/8/2012

Begin Date: 6/8/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/7/2016

Amount: $98,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $98,000.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th><strong>Agency:</strong></th>
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</table>
| **Vendor:** | VERRAZANO EXTERMINATING CORP.  
18 LAURA COURT  
MOUNT SINAI, NY 11766 USA |
| **Transaction Number:** | 3000000862 |
| **Procurement Description:** | Exterminating Services |
| **Status:** | Open |
| **Type of Procurement:** | Design and Construction/Maintenance |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 3/1/2012 |
| **Begin Date:** | 3/1/2012 |
| **Renewal Date:** | Does the Contract Have an End Date: Y |
| **End Date:** | 12/17/2015 |
| **Amount:** | $69,695.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:** | $69,695.00 |
| **Number of Bids or Proposals:** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** VICOM COMPUTER SERVICES INC  
400 BROAD HOLLOW RD  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 3000002239  
**Procurement Description:** Hardware AND Software Maintenance Support of Cisco Security Infrastructure for Various MTA Agencies

<table>
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<th>Status</th>
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<tr>
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<td><strong>Award Date:</strong> 10/15/2015</td>
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<td><strong>Amount:</strong> $213,248.54</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $213,248.54

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: BRTUN
Vendor: VOLUNTEER KNIT APPAREL, INC.
403 OLD KNOXVILLE HWY
NEW TAZEWELL, TN 37825 USA

Transaction Number: 4278-0100
Procurement Description: Maintainer’s Forest Green Short Sleeve Tee Shirts with one (1) pocket and logo in various sizes

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/10/2015
Begin Date: 4/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2018

Amount: $74,009.52 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $74,009.52

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** VOLUNTEER KNIT APPAREL, INC.  
403 OLD KNOXVILLE HWY  
NEW TAZEWELL, TN 37825 USA

**Transaction Number:** 3000002062  
**Procurement Description:** Maintainers Forest Green T-Shirts 3 Year Contract

<table>
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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/10/2015</td>
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<td><strong>Begin Date:</strong> 4/10/2015</td>
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<td><strong>Amount:</strong> $74,009.52</td>
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**Amount Expended For Fiscal Year:** $37,353.13  
**Amount Expended For Life to Date:** $37,353.13  
**Current or Outstanding Balance:** $36,656.39

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: WEBHOUSE INC.
    2365 MILBURN AVE BLDG 2
    BALDWIN, NY 11510 USA

Transaction Number: 3000000971
Procurement Description: NetApp Hardware/Software

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid      Award Date: 9/28/2012
Begin Date: 9/28/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/27/2015
Amount: $203,897.79       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $203,897.79   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** WEIDLINGER ASSOCIATES INC  
40 WALL ST - 19TH FL  
NEW YORK, NY 10005 1304  USA

**Transaction Number:** PSC-12-2910  
**Procurement Description:** Seismic and Wind Investigation @ RFK Bridge

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
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<th>Award Date: 12/31/2012</th>
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<tr>
<td>Begin Date: 12/31/2012</td>
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| Amount: $4,899,917.19  | Fair Market Value:  |

| Explain If FMV Is Less Than Contract Amount:  |

<table>
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<th>Amount Expended For Fiscal Year: $1,129,045.54</th>
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| Number of Bids or Proposals: 6  |

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: WEIDLINGER ASSOCIATES, INC.
375 HUDSON STREET, 12TH FLOOR
NEW YORK, NY 10001   USA

Transaction Number: PSC-13-2925

Procurement Description: Projects BW-14 / BW-84 Des

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/30/2013</td>
</tr>
<tr>
<td>Begin Date: 9/30/2013</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $5,528,089.56 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $930,028.99 | Amount Expended For Life to Date: $2,264,064.74 | Current or Outstanding Balance: $3,264,024.82 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: BRTUN

Vendor: WEIDLINGER ASSOCIATES, INC.
375 HUDSON STREET, 12TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: PSC-13-2927

Procurement Description: Design and Construction Support Services for Project TN-60

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2013

Begin Date: 7/31/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/30/2018

Amount: $1,529,198.77
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $528,302.28
Amount Expended For Life to Date: $1,315,756.38
Current or Outstanding Balance: $213,442.39

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: WEIDLINGER ASSOCIATES, INC/
375 HUDSON STREET, 12TH FLOOR
NEW YORK, NY 10014 3656 USA

Transaction Number: PSC-11-2897
Procurement Description: Design for TN-49, Rehab/Repl Suspended Span at TNB

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/22/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $6,514,482.85</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $1,513,070.95 | Amount Expended For Life to Date: $3,825,435.03 | Current or Outstanding Balance: $2,689,047.82 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: BRTUN
Vendor: WESTCHESTER FREIGHTLINER ISUZU TRUCKS
257 LAKE AVE
YONKERS, NY 10701 USA

Transaction Number: 3000002333
Procurement Description: Four (4) year requirement contract for Sterling Truck parts.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/12/2016
Begin Date: 1/12/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/7/2020
Amount: $63,898.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $63,898.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN
Vendor: WSP - SELLS

555 PLEASANTVILLE RD S BUILDING
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-12-2916B
Procurement Description: 2013 Biennial Inspection at the Bronx Whitestone Bridge

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 5/10/2013

Begin Date: 5/10/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/9/2016

Amount: $1,659,397.18  Fair Market Value:

Amount Expended For Fiscal Year: $345,504.74  Amount Expended For Life to Date: $1,610,896.46  Current or Outstanding Balance: $48,500.72

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** WSP USA CORP  
555 PLEASANTVILLE ROAD PO BOX 2650  
BRIARCLIFF MANOR, NY 10510  
USA  

**Transaction Number:** PSC-13-2944D  
**Procurement Description:** 2014 Biennial VNB Group D  

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<th>Type of Procurement: Design and Construction/Maintenance</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/9/2014  
**Begin Date:** 5/9/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016  

<table>
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<tr>
<th>Amount: $1,384,167.26</th>
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**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $372,081.38</th>
<th>Amount Expended For Life to Date: $1,141,364.58</th>
<th>Current or Outstanding Balance: $242,802.68</th>
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<table>
<thead>
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<th>Number of Bids or Proposals: 10</th>
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<table>
<thead>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: BRTUN

Vendor: WSP USA CORP
555 PLEASANTVILLE ROAD PO BOX 2650
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-14-2963C
Procurement Description: 2015 Biennial Inspection MP/CBB

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015

Begin Date: 4/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $1,737,887.51
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $729,313.64
Amount Expended For Life to Date: $729,313.64
Current or Outstanding Balance: $1,008,573.87

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** WSP USA CORP  
555 PLEASANTVILLE ROAD PO BOX 2650  
BRIARCLIFF MANOR, NY 10510  
USA  
**Transaction Number:** PSC-15-2969  
**Procurement Description:** Design AND CSS for Project Nos. VN-10 AND VN-89, Rehab of the Anchorages AND Tower Pedestals at the  

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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/24/2015</td>
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<td><strong>Begin Date:</strong> 12/24/2015</td>
<td><strong>Renewal Date:</strong> 12/24/2015</td>
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</table>
| **Does the Contract Have an End Date:** Y | **Amount:** $2,476,628.87  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $2,476,628.87 |
| **Number of Bids or Proposals:** 4 |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N |  |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |  |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |  |
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/27/2013</td>
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<tr>
<td>Begin Date</td>
<td>11/27/2013</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>11/26/2019</td>
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<tr>
<td>Amount</td>
<td>$2,848,277.61</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$540,112.05</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals:</td>
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<td>If Yes Basis:</td>
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 PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: WSP USA CORP

555 PLEASANTVILLE ROAD PO BOX 2650

BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-12-2891L

Procurement Description: As-Needed Engineering Services

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/26/2019

Amount: $2,848,277.61

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $540,112.05

Amount Expended For Life to Date: $540,112.05

Current or Outstanding Balance: $2,308,165.56

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: WSP/URS A JOINT VENTURE  
PO BOX 2650  
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-12-2906

Procurement Description: Design Services for Project HH-88 Reconstruction of Upper and Lower Level Toll Plazas

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 1/4/2013</td>
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<tr>
<td>Begin Date</td>
<td>1/4/2013</td>
<td>Renewal Date:</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$2,826,106.10</td>
<td>Amount Expended For Life to Date: $8,006,383.48</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** WSP-SELS HNTB JV  
555 PLEASANTVILLE RD  
BRIARCLIFF MANOR, NY 10510 USA

**Transaction Number:** PSC-11-2865  
**Procurement Description:** Design Bronx Manhattan toll plazas

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 12/30/2011</td>
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<tr>
<th>Amount: $16,910,007.59</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $4,452,603.65</th>
<th>Amount Expended For Life to Date: $14,138,703.62</th>
<th>Current or Outstanding Balance: $2,771,303.97</th>
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<th>Number of Bids or Proposals: 8</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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Agency: BRTUN
Vendor: XEROX STATE AND LOCAL SOLUTIONS, INC

1150 S AVE
STATEN ISLAND, NY 10314 USA

Transaction Number: C3PSC-05-2741AA
Procurement Description: E-ZPass Customer Service Center Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date: 10/5/2007</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other Professional Services</td>
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<tr>
<th>Award Process</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $30,712,304.61</th>
<th>Amount Expended For Life to Date: $102,989,037.37</th>
<th>Current or Outstanding Balance: $22,666,499.54</th>
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<table>
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<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>-------------------------------------------------</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** XEROX STATE AND LOCAL SOLUTIONS, INC  
1150 S AVE  
STATEN ISLAND, NY 10314   USA  

**Transaction Number:** PSC-05-2741AA  
**Procurement Description:** E-ZPass Customer Service Center Services  

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Other Professional Services</th>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/27/2007</td>
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<td><strong>Begin Date:</strong></td>
<td>6/22/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 9/26/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$867,646.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $759,280.00</th>
<th>Current or Outstanding Balance: $108,366.00</th>
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<th>Number of Bids or Proposals: 3</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** ZOES WORK WEAR INC  
1142 MANHATTAN AVE  
BROOKLYN, NY 11222  
USA

**Transaction Number:** 4485-0100

**Procurement Description:** Temp. BTO Uniforms

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/12/2015

**Begin Date:** 8/4/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/20/2018

**Amount:** $149,851.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $149,851.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** BRTUN

**Vendor:** ZOES WORK WEAR INC  
1142 MANHATTAN AVE  
BROOKLYN, NY 11222  USA

**Transaction Number:** 3000002176

**Procurement Description:** Request a new 3 year contract to Supply AND Deliver Temp BTO Uniforms.

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
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</table>

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 8/5/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>8/12/2015</td>
<td></td>
<td>Y</td>
<td>10/12/2018</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$149,851.00</td>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $4,324.95</th>
<th>Amount Expended For Life to Date: $4,324.95</th>
<th>Current or Outstanding Balance: $145,526.05</th>
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| Number of Bids or Proposals: 3 |

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<th>Is Vendor a MWBE: N</th>
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<th>If Yes Basis:</th>
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Agency: BRTUN
Vendor: ZOES WORK WEAR INC
1142 MANHATTAN AVE
BROOKLYN, NY 11222 USA

Transaction Number: 3000002022
Procurement Description: Maintainers Green Quilted Long Sleeve Liner Jacket Snap’N’Wear Model #1000

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2015
Begin Date: 2/13/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/13/2015

Amount: $27,681.86
Fair Market Value:

Amount Expended For Fiscal Year: $14,026.36
Amount Expended For Life to Date: $14,026.36
Current or Outstanding Balance: $13,655.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN

Vendor: ENGINEERED ENERGY SOLUTIONS

166 W END AVE

SOMERVILLE, NJ 08876 USA

Transaction Number: 3000000394

Procurement Description: CTS Project No: MAINT;MAINT Descr.: MAINTENANCE, INSPECTION AND REPAIR OF PLC SYSTEMS

Status: Open  Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/6/2011

Begin Date: 1/6/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/27/2015

Amount: $118,452.78  Fair Market Value:

$118,452.78 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $118,452.78

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: BRTUN
Vendor: INSTITUTE FOR FORENSIC PSYCHOLOGY INC
5 FIR COURT, SUITE 4
OAKLAND, NJ 07436  USA

Transaction Number: 3000001034
Procurement Description: Psychological Testing for BTO Candidates

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/13/2012
Begin Date: 9/13/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2015
Amount: $50,385.00  Fair Market Value:
$50,385.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,275.00  Amount Expended For Life to Date: $2,275.00  Current or Outstanding Balance: $48,110.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN

Vendor: BENTLEY SYSTEMS INC

191 DAMON ROAD

ASHBY, MA 01431  USA

Transaction Number: C100731

Procurement Description: Bentley System SELECT Support Services for the period 10/1/14 through 9/10/15

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2007

Begin Date: 10/1/2007

Renewal Date: 5/26/2010

Does the Contract Have an End Date: Y

End Date: 7/31/2015

Amount: $149,340.24

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,994.52

Amount Expended For Life to Date: $122,147.45

Current or Outstanding Balance: $27,192.79

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Below Dollar Threshold
Agency: BRTUN
Vendor: COVERBIND CORP
3200 CORPORATE DR. STE C
WILMINGTON, NC 28405 USA
Transaction Number: 3000002225
Procurement Description: Coverbind Lease AND Extended Warranty

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/30/2015
Begin Date: 9/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2015
Amount: $20,100.00   Fair Market Value: $20,100.00

$20,100.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,100.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** CSX TRANSPORTATION, INC.  
PO BOX 116628  
ATLANTA, GA 30368 6628 USA

**Transaction Number:** MOU-14-65A  
**Procurement Description:** Agreement to Support Project RK-65A

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<th>Status</th>
<th>Type of Procurement</th>
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<td>Were MWBE Firms Solicited: N</td>
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</table>
Agency: BRTUN
Vendor: CSX TRANSPORTATION, INC.
    PO BOX 116628
    ATLANTA, GA 30368 6628 USA
Transaction Number: MOU-14-65B
Procurement Description: Agreement to Support Project RK-76

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/30/2014
Begin Date: 10/30/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/31/2020
Amount: $100,709.00 Fair Market Value:
$100,709.00
$100,709.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $100,709.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN

**Vendor:** DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006  USA

**Transaction Number:** 0300000000000000000000059

**Procurement Description:** Variable Message Signs

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<th>Type of Procurement: Commodities/Supplies</th>
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<th>Amount: $927,785.00</th>
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$927,785.00

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<th>Is Vendor a MWBE: N</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Inter-agency Agreement</th>
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PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: GOODYEAR TIRE AND RUBBER CO

45-15 19TH AVENUE

ASTORIA, NY 11105 USA

Transaction Number: 4607-0100

Procurement Description: Goodyear Tires

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 5/13/2015

Begin Date: 5/29/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/31/2015

Amount: $14,562.20

Fair Market Value: $14,562.20

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,482.12

Amount Expended For Life to Date: $14,482.12

Current or Outstanding Balance: $80.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Ride/Piggyback of MTA Ags
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: HENRY BROTHERS ELECTRONICS INC
17 - 01 POLLITT DRIVE
FAIR LAWN, NJ 07410 USA

Transaction Number: C307-MNT-2800
Procurement Description: Maintenance services for underground wireless telecommunications system BBT

Status: Open
Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/29/2008
Begin Date: 1/1/2009
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $543,055.60
Fair Market Value: 

Amount Expended For Fiscal Year: $58,240.91 Amount Expended For Life to Date: $479,199.67 Current or Outstanding Balance: $63,855.93

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: BRTUN

Vendor: INTERNATIONAL BUSINESS MACHINES CORP.
        P.O. BOX 440 DEPT. 261
        NEW YORK, NY 10274 USA

Transaction Number: PO 101047
Procurement Description: IBM Servers hardware and software support

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/30/2010

Begin Date: 1/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $193,152.59
Fair Market Value:
$193,152.59

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $180,752.82 Current or Outstanding Balance: $12,399.77

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: BRTUN
Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 01824 USA

Transaction Number: C06-TD-2768A
Procurement Description: Kronos

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/1/2011

Begin Date: 4/1/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $1,314,450.00
Fair Market Value: $1,314,450.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $1,207,225.75
Current or Outstanding Balance: $107,224.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: BRTUN
Vendor: LEARNING TREE INTERNATIONAL
1831 MICHAEL FARADAY DRIVE
RESTON, VA 20190  USA

Transaction Number: 3000002221
Procurement Description: Learning Tree IT Training

Status: Open   Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 9/24/2015
Begin Date: 9/24/2015  Renewal Date:   Does the Contract Have an End Date: Y  
End Date: 9/24/2015
Amount: $95,000.00   Fair Market Value:
$95,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,031.08   Amount Expended For Life to Date: $41,031.08  
Current or Outstanding Balance: $53,968.92

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: BRTUN
Vendor: NOAA - US DEPARTMENT OF COMMERCE
PO BOX 979008
ST. LOUIS, MO 63197 9000  USA

Transaction Number: MOA-2012-059/8595
Procurement Description: Enhancement, Mgt., Oper., Maint. AND Repair Microwave Air Gap Measurement System at VNB

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/14/2012
Begin Date: 8/14/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2017
Amount: $60,000.00   Fair Market Value: $60,000.00

Amount Expended For Fiscal Year: $15,000.00   Amount Expended For Life to Date: $45,000.00   Current or Outstanding Balance: $15,000.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: BRTUN
Vendor: NYC FIRE DEPT
   P. O. BOX 840
   NEW YORK, NY 10008 0840  USA
Transaction Number: C3PSC-96-2439
Procurement Description: NYCFD Firefighting Training for New Employees

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/22/1996
Begin Date: 4/22/1996   Renewal Date: 1/6/2010   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $209,432.95   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,760.00   Amount Expended For Life to Date: $45,760.00   Current or Outstanding Balance: $163,672.95
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** BRTUN  
**Vendor:** NYC FIRE DEPT  
**P. O. BOX 840**  
**NEW YORK, NY 10008 0840 USA**

**Transaction Number:** C3PSC-96-2440  
**Procurement Description:** NYCFD Firefighter Refresher Training

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<th>Award Process</th>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 4/22/1997</td>
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<td>Renewal Date: 1/27/2010</td>
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<td>End Date: 6/30/2016</td>
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**Amount Expended For Fiscal Year:** $77,500.00  
**Amount Expended For Life to Date:** $439,707.32  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

Agency: BRTUN  
Vendor: NYC TRANSIT AUTHORITY  
2 BROADWAY  
NEW YORK, NY 10004 USA

Transaction Number: C3PSC-97-2478  
Procurement Description: MOU with NYCT for Commercial Driver's License Roadtest Training

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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>9/30/1996</td>
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<td>Renewal Date:</td>
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| Amount: $58,815.35 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $14,454.65</th>
<th>Current or Outstanding Balance: $44,360.70</th>
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<th>If Yes Basis: Sole Source</th>
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## PROCUREMENT REPORT 2015

| Agency: | BRTUN |
| Vendor: | NYC TRANSIT AUTHORITY  
2 BROADWAY  
NEW YORK, NY 10004   USA |
| Transaction Number: | C3MOU-11/1/03 |
| Procurement Description: | MOU with NYCTA for Armored Carrier Services |

| Status: | Open |
| Type of Procurement: | Other |
| Award Process: | Authority Contract - Non-Competitive Bid |
| Award Date: | 11/1/2003 |
| Begin Date: | 11/1/2003 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 10/31/2018 |
| Amount: | $8,700,505.24 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $738,899.97 |
| Amount Expended For Life to Date: | $2,402,441.02 |
| Current or Outstanding Balance: | $6,298,064.22 |
| Number of Bids or Proposals: | 0 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
Agency: BRTUN
Vendor: ORACLE AMERICA, INC.

500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065  USA

Transaction Number: 100934A
Procurement Description: ORACLE TRAINING, PROFESSIONAL AND CONSULTING SERVICE

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/18/2011
Begin Date: 2/18/2011  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $564,458.01       Fair Market Value: $564,458.01

$564,458.01 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,250.00  Amount Expended For Life to Date: $296,711.03  Current or Outstanding Balance: $267,746.98

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 100934B
Procurement Description: Oracle Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/7/2012
Begin Date: 6/7/2012 Renewal Date: End Date: 12/31/2015
Does the Contract Have an End Date: Y

Amount: $452,444.41
Fair Market Value: $452,444.41

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $452,444.41
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: BRTUN
Vendor: Q.E.D., INC.

350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001  USA

Transaction Number: 3000002286

Procurement Description: Project Manager Consultant Services - William Shurbet, 1/1/16 through 6/30/16, $97/hr

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/30/2015
Begin Date: 11/30/2015   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 12/16/2015

Amount: $105,300.00  Fair Market Value: $105,300.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $105,300.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
Agency: BRTUN
Vendor: SECURENET INC

16 - 03 FRANCIS LEWIS BLVD 1ST FLOOR
WHITESTONE, NY 11357 3202 USA

Transaction Number: 3000001147

Procurement Description: In accordance with PO 31927, the Period of Performance shall be extended from January 1, 2013 through

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/30/2012

Begin Date: 11/30/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/22/2015

Amount: $26,750.00
Fair Market Value:

$26,750.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,064.99
Amount Expended For Life to Date: $14,264.99
Current or Outstanding Balance: $12,485.01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: BRTUN

### Vendor: TAMCO MECHANICAL INC  
54 RICHARDS ST  
BROOKLYN, NY 11231  USA

### Transaction Number: 3000002084

### Procurement Description: Jamaica Bay South Swing Bridge Emergency Repairs - Tamco Mechanical - Amendment No. 2

<table>
<thead>
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<th>Type of Procurement: Design and Construction/Maintenance</th>
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</table>

### Award Process: Authority Contract - Non-Competitive Bid  
**Award Date:** 5/4/2015

### Begin Date: 5/4/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/4/2015

### Amount: $46,830.00  
**Fair Market Value:** $46,830.00

$46,830.00 **Explain If FMV Is Less Than Contract Amount:**

### Amount Expended For Fiscal Year: $46,830.00  
**Amount Expended For Life to Date:** $46,830.00  
**Current or Outstanding Balance:** $ 0.00

### Number of Bids or Proposals:

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:**  
  **If Yes Basis:**
Agency: BRTUN

Vendor: TRANSCOM, INC.

111 PAVONIA AVENUE, 6TH FL

JERSEY CITY, NJ 07310 USA

Transaction Number: C3PSC-04-2731

Procurement Description: Contract w/Transcom for additional sites

Status: Open Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/22/2005

Begin Date: 6/1/2005 Renewal Date: 5/28/2010 Does the Contract Have an End Date: Y End Date: 5/31/2016

Amount: $362,536.63 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $362,536.63

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: BRTUN
Vendor: TRESCO INDUSTRIES LTD
2235 BLACKFOOT TRAIL S.E.
CALGARY, ALBERTA, T2G5C5 OTHER CAN

Transaction Number: 4570-0100
Procurement Description: CUSTOM CONSOLES FOR BANDT COMMAND CENTER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/26/2015

Begin Date: 3/26/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $147,798.64
Fair Market Value: $147,798.64

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,159.73
Amount Expended For Life to Date: $29,159.73
Current or Outstanding Balance: $118,638.91

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: VAISALA INC
10 - D GILL ST
WOBURN, MA 01801 USA

Transaction Number: 05-MNT-2755-A
Procurement Description: Maint AND Upgrade of Weather Recording System

Status: Open    Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 7/25/2006
Begin Date: 7/25/2006    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/30/2016
Amount: $479,987.82    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,682.45    Amount Expended For Life to Date: $321,551.84    Current or Outstanding Balance: $158,435.98

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
**Agency:** BRTUN  
**Vendor:** DELL MARKETING LP  
**P.O. BOX 731831**  
**DALLAS, TX 75373 1381 USA**  

**Transaction Number:** 3047-0100  
**Procurement Description:** FURNISH 313 DELL DESKTOPS FOR BANDT

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| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: EAGLE AUTO MALL SALES, INC.
1330 OLD COUNTRY RD
RIVERHEAD, NY 11901 USA

Transaction Number: 4816-0100
Procurement Description: 12 Passenger Vans

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** NYS DEPT OF TRANSPORTATION  
**Address:** 1220 WASHINGTON AVE, ALBANY, NY 12226, USA  
**Transaction Number:** MOU/DOT/HOV/VNB  
**Procurement Description:** Improvements to Gowanus Expressway and VNB HOV Lane

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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: BRTUN
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203   USA
Transaction Number: 12-STS-2905
Procurement Description: Onsite Document Destruction

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,291.75   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: BRTUN

Vendor: Q.E.D., INC.
350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 3000001686
Procurement Description: VoIP Consultant Jason Addison Mark to develop, install and test various telecommunications projects

Status: Open     Type of Procurement: Technology - Consulting/Development or Support
Award Process: Non Contract Procurement/Purchase Order     Award Date:
Begin Date:          Renewal Date:          Does the Contract Have an End Date:          End Date:

Amount:          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,965.50     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN
Vendor: ALTECH ELECTRONICS, INC.
927 MADISON AVE
BROOKLYN, NY 11218 USA

Transaction Number: 3000002008
Procurement Description: HT-750 Portable Radio (450-512 hz)

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,875.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** AMERICAN SIGNAL COMPANY  
2755 BANKERS INDUSTRIAL DRIVE  
ATLANTA, GA 30360  USA

**Transaction Number:** 4503-0100  
**Procurement Description:** 9 Solar Powered Message SignsCMS Model 4260

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract  
**Award Date:**

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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $158,310.00  
**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** APPLIED TACTICAL TECHNOLOGIES, INC.  
PO BOX 268  
BABYLON, NY 11702  
USA

**Transaction Number:** 3000001099  
**Procurement Description:** Concealable Ballistic Vest, Phoenix6, Model LT-IIIa

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**Award Process:** Purchased Under State Contract  
**Amount:**  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $7,315.00  
**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
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## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** BOBCAT COMPANY  
250 E BEATON DRIVE PO BOX 6000  
WEST FARGO, ND 58078 6000 USA

Transaction Number: 4798-0100  
Procurement Description: 2 S70 Bobcats and 1 A700 Loader

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Purchased Under State Contract  
**Award Date:**

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

- **Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

- **If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** CAPPELLINO CHEVROLET INC  
9000 BOSTON STATE RD  
BOSTON, NY 14025  USA  
**Transaction Number:** 4799-0100  
**Procurement Description:** 9C1 Chevrolet Impala Sedans

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $59,807.61  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: BRTUN
Vendor: CAPPELLINO CHEVROLET INC
9000 BOSTON STATE RD
BOSTON, NY 14025 USA

Transaction Number: 5133-0200
Procurement Description: 2016 Chevrolet Impala Limited Sedan

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061  USA

Transaction Number: 4771-0100

Procurement Description: 45) APC Netshelter SX 42U AR3100 Security Equipment Enclosure Racks

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,813.88  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: BRTUN

Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Transaction Number: 0300000000000000000000072

Procurement Description: NetApp HW, SW, and Support

Status: Open      Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract      Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $135,977.08  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  

**Vendor:** CITRIX SYSTEMS INC.  
11 PENN PLAZA 20TH FLOOR  
NEW YORK, NY 10001 USA  

**Transaction Number:** 3000001057  
**Procurement Description:** Citrix XenApp Platinum Edition 4.5 with 3 year of Subscription Advantage LA-00009971384-95336

**Status:** Completed  
**Type of Procurement:** Technology - Software

**Award Process:** Purchased Under State Contract  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: BRTUN  
Vendor: COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018 USA  

Transaction Number: 4234-0100  
Procurement Description: FURNISH CISCO PARTS FOR BANDT  

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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $712,527.40</th>
<th>Amount Expended For Life to Date:</th>
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Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: BRTUN
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018  USA

Transaction Number: 4237-0100
Procurement Description: LICENSE PLATE CANERAS FOR BANDT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $534,395.55  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: BRTUN
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 4325-0200
Procurement Description: FURNISH CISCO SWITCHES -BANDT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,975.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: COMPULINK TECHNOLOGIES, INC.

260 WEST 39TH ST STE 302

NEW YORK, NY 10018  USA

Transaction Number: 0300000000000000000000068

Procurement Description: HP HW and Supp for MTA Data Ct

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 3000002331
Procurement Description: #IE-4000-8GT8GP4G-E Cisco IE 4000 8-port RJ45 1G with 8-port GE POE, 4 port GE combo Uplink

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN

Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 3000002107

Procurement Description: BANDT Network Optical Equipment

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $99,266.50 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: COMPULINK TECHNOLOGIES, INC.

260 WEST 39TH ST STE 302

NEW YORK, NY 10018  USA

Transaction Number: 3000001941

Procurement Description: Cisco Maintenance Contract Renewal - 36 Months

Status: Open   Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract      Award Date:

Begin Date:       Renewal Date:      Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $331,778.36   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: Y

Were MWBE Firms Solicited:      Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** EMERLING CHEVROLET INC  
9000 BOSTON STATE RD  
BOSTON, NY 14025  USA  
**Transaction Number:** 3000001991  
**Procurement Description:** 2015 9C1 Patrol E-85 Chevrolet Impala Sedans  

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**Amount Expended For Fiscal Year:** $157,229.92  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis: |
Agency: BRTUN

Vendor: EN POINTE TECHNOLOGIES SALES
18701 S. FIGUEROA STREET
GARDENA, CA 90248 4506 USA

Transaction Number: 3000001685

Procurement Description: OpenViz Particles - API Developer Seat - Perpetual license including first year support

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** BRTUN  
**Vendor:** FUTURE TECH ENTERPRISE, INC.  
101 - 8 COLIN DRIVE  
HOLBROOK, NY 11741 USA  

Transaction Number: 3000002256  
Procurement Description: APC Power Module  

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**Procedures:**  
- Award Process: Purchased Under State Contract  
- Amount:  
- Fair Market Value:  
- Explain If FMV Is Less Than Contract Amount:  
- Amount Expended For Fiscal Year: $ .00  
- Amount Expended For Life to Date:  
- Current or Outstanding Balance:  
- Number of Bids or Proposals:  
- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited:  
- Number Bids/ Proposals Received from MWBE Firms:  
- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis: 
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: GOODYEAR TIRE AND RUBBER CO

45-15 19TH AVENUE

ASTORIA, NY 11105 USA

Transaction Number: 4877-0100

Procurement Description: Goodyear Tires

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<th>Status</th>
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<tr>
<td>Open</td>
<td>Award Process: Purchased Under State Contract</td>
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<tr>
<td></td>
<td>Award Date:</td>
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<td>Amount</td>
<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Were MWBE Firms Solicited:</th>
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<th>If Yes Basis:</th>
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<tbody>
<tr>
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</table>
Agency: BRTUN

Vendor: GOODYEAR TIRE AND RUBBER CO

45-15 19TH AVENUE

ASTORIA, NY 11105 USA

Transaction Number: 3000001563

Procurement Description: Goodyear Tires

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,610.21  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: BRTUN
Vendor: GRAYBAR ELECTRIC COMPANY INC
25 RESEARCH PARKWAY
WALLINGFORD, CT 06492 USA
Transaction Number: 3219-0100
Procurement Description: PELCO CAMERAS FOR BANDT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: BRTUN

Vendor: GRAYBAR ELECTRIC COMPANY INC

25 RESEARCH PARKWAY

WALLINGFORD, CT 06492 USA

Transaction Number: 5089-0100

Procurement Description: Pelco Cameras and Equipment

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<tr>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: BRTUN
Vendor: HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA
Transaction Number: 5083-0100
Procurement Description: 1 ford Taurus Police Vehicle and 5 White K8A Vehicles

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Agency:** BRTUN

**Vendor:** HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA

**Transaction Number:** 5088-0100

**Procurement Description:** Four (4) 2016 Ford K8A Police Utility Vehicles and One (1) 2016 Ford Taurus Police Sedan

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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**Agency:** BRTUN  
**Vendor:** HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA

**Transaction Number:** 3442-0100  
**Procurement Description:** 2014 FOR SEDAN POLICE FOR BANDT

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**Explain If FMV Is Less Than Contract Amount:**

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Number of Bids or Proposals:  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** BRTUN  
**Vendor:** HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA  

**Transaction Number:** 4291-0100  
**Procurement Description:** 2015 FORD VEHICLE FOR BANDT

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**Amount:**  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $147,915.25  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
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**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: BRTUN

Vendor: HOFFMAN INTERNATIONAL, INC
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 4268-0100

Procurement Description: two (2) 2016 Case 621F Z-Bar Articulated Loader Tier 4

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** HON COMPANY  
200 OAK ST P O BOX 1109  
MUSCATINE, IA 52761 0071  USA

**Transaction Number:** 3312-0100  
**Procurement Description:** FURNISH HON FURNITURE FOR BANDT

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** IMPACT ABSORPTION, INC  
233 E SHORE RD SUITE 210  
GREAT NECK, NY 11023  USA  
**Transaction Number:** 4161-0100  
**Procurement Description:** eight (8) U-MAD 80 KPH Truck Attenuators

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| Number of Bids or Proposals: |
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| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Agency: BRTUN

Vendor: JOE BASIL CHEVROLET INC
5111 TRANSIT RD
DEPEW, NY 14043 USA

Transaction Number: 5133-0100
Procurement Description: Chevrolet Impala 9C1 Sedans

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: BRTUN
Vendor: KNOLL, INC.
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 3953-0100
Procurement Description: KNOLL FURNITURE FOR BANDT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,217.74
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Agency: BRTUN
Vendor: KNOLL, INC.
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 4873-0100
Procurement Description: OFFICE FURNITURE FOR BANDT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN
Vendor: KNOLL, INC.
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 4925-0100
Procurement Description: OFFICE FURNITURE OR BANDT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** BRTUN  
**Vendor:** KNOLL, INC.  
105 WOOSTER STREET  
NEW YORK, NY 10012 USA

Transaction Number: 4926-0100  
Procurement Description: FURNITURE FOR BANDT

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<tr>
<td>Award Process</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** MSA SECURITY  
9 MURRAY ST 2ND FLOOR  
NEW YORK, NY 10007  USA

**Transaction Number:** 3000001380  
**Procurement Description:** Contractor shall provide Explosive Detection Canine Services

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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: BRTUN

Vendor: NEXUS CONSORTIUM, INC.

1933 HIGHWAY 35 # 356

WALL, NJ 07719  USA

Transaction Number: 0300000000000000000000071

Procurement Description: EMC HW, SW, and Supp for 3 yrs

Status: Open  Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ 00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: BRTUN

Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 3000001354
Procurement Description: Renewal of Oracle Software Maintenance and Support

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,862.48 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: BRTUN
Vendor: RED WING BRANDS OF AMERICA
7B JULES LN
NEW BRUNSWICK, NJ 08901 USA

Transaction Number: 3000001131
Procurement Description: ANNUAL REQUIREMENT OF SAFETY FOR MAINTAINERS - YEAR ONE (approx. 650 pair)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,653.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** BRTUN

**Vendor:** RED WING SHOE COMPANY INC

314 MAIN STREET

RED WING, MN 55066 USA

**Procurement Description:** Five Year Requirement of Safety Shoes

**Transaction Number:** 3000001131

**Procurement Description:** Five Year Requirement of Safety Shoes

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00

**Amount Expended For Life To Date:**

**Current or Outstanding Balance:**

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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N
Agency: BRTUN
Vendor: SCHNEIDER ELECTRIC BUILDINGS
210 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094 USA

Transaction Number: 5110-0100
Procurement Description: PlateSmart License Plate Reader Software

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date: Renewal Date:
Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN  
**Vendor:** SCHNEIDER ELECTRIC BUILDINGS  
210 MEADOWLANDS PARKWAY  
SECAUCUS, NJ 07094 USA  

Transaction Number: 3000002280  
Procurement Description: PlateSmart LPR ARES Camera Connection Software Site License, Including Command Center Back End Softw

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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Agency: BRTUN

Vendor: TOTAL RECALL CORP.
704 EXECUTIVE BLVD SUITE A
VALLEY COTTAGE, NY 10989 USA

Transaction Number: 5213-0100

Procurement Description: PELCO PARTS FOR BANDT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** BRTUN

**Vendor:** UNITED PARCEL SERVICE  
P O BOX 7247-0244  
PHILADELPHIA, PA 19170 0001 USA

**Transaction Number:** 3000001944  
**Procurement Description:** Overnight and next day delivery service with UPS

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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<td>Purchased Under State Contract</td>
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**Amount:**  

**Amount Expended For Fiscal Year:** $4,773.90  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: BRTUN

Vendor: VAN BORTEL CHEVROLET
71 MARSH RD
EAST ROCHESTER, NY 14445 USA

Transaction Number: 3285-0100
Procurement Description: 3 - Chevy Fleet Sub 1500 E85

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,157.11 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<td><strong>Agency:</strong> BRTUN</td>
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</table>
| **Vendor:** VAN BORTEL CHEVROLET  
71 MARSH RD  
EAST ROCHESTER, NY 14445  USA |
| **Transaction Number:** 4370-0100 |
| **Procurement Description:** four (4) 2016 Fleet Chevrolet Malibu LS Sedans including all standard equipment |

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<td><strong>Amount:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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** PROCUREMENT REPORT 2015 **

Agency: BRTUN

Vendor: VAN BORTEL CHEVROLET

71 MARSH RD

EAST ROCHESTER, NY 14445 USA

Transaction Number: 4361-0100

Procurement Description: 2015 CHEVROLET SUBURBAN FOR BANDT

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,124.62  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE:  N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: BRTUN

Vendor: VAN BORTEL FORD, INC.
7325 ROUTE 96
VICTOR, NY 14564 USA

Transaction Number: 4849-0100
Procurement Description: One (1) 2016 Ford Explorer XLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:
Renewal Date:
Does the Contract Have an End Date:
End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Agency: BRTUN
Vendor: WEBHOUSE INC.
2365 MILBURN AVE BLDG 2
BALDWIN, NY 11510 USA
Transaction Number: 0300000000000000000000066
Procurement Description: NetApp Products

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: SIRTOA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 7000000759

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date:
Award Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,000.00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: SIRTOA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620  USA

Transaction Number: 7000000772
Procurement Description: Relay, Signal, Alstom P/N A62-0429, Equal To: Siemens P/N ST400520, (Bid Item 4)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,463.96   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: SIRTOA
Vendor: AMERICAN BOILER CO.
     636 S 21ST ST
     IRVINGTON, NJ 07111  USA
Transaction Number: 7000000676
Procurement Description: Emergency Boiler Tube Replacement, Boiler #1, MUE Shop, Provide labor, equipment and materials to re

Status: Completed  Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,625.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: SIRTOA

Vendor: BENNETT MANUFACTURING CO, INC.
13315 RAILROAD ST
ALDEN, NY 14004 1390 USA

Transaction Number: 7000000724

Procurement Description: RECEPTACLE, TRASH, CYLINDRICAL, MFG. BENNETT MANUFACTURING CO., MFG. P/N STA- 000190, FABRICATED FROM

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,012.14
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** SIRTOA  
**Vendor:** CANON FINANCIAL SERVICES, INC.  
125 PARK AVE. 10TH FL  
NEW YORK, NY 10017 USA

Transaction Number: 7000000213  
Procurement Description: Contract, Lease (FMV), intenance AND Supplies for Low Volume Color Copier, Canon Model # IRC2020, Se

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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $21,659.32 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: SIRTOA
Vendor: CASSONE LEASING, INC.
1950 LAKELAND AVE
RONKONKOMA, NY 11779 USA

Transaction Number: 7000000809
Procurement Description: Trailer, Needed for Winter Operations, Model CA 1040, As Per Attached Specifications

Status: Completed
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: SIRTOA
Vendor: CASTLE OIL CORP
440 MAMARONECK AVE
HARRISON, NY 10528 USA

Transaction Number: 7000000309
Procurement Description: Contract in dollars for 2/B5 Heating Fuel, to be delivered to Various SIRTOA Locations as per the At

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,192.59
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: SIRTOA

Vendor: CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704  USA

Transaction Number: 7000000045

Procurement Description: Five Year Contract for Hardware Replenishment at the Mechanical Shop, Located at 845 Bay St. Staten

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** SIRTOA  

**Vendor:** CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704  USA  

**Transaction Number:** 7000000047  
**Procurement Description:** Five Year Contract for Hardware Replenishment at the Third Rail Dept. Located at 331 Bay St. Staten

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<tr>
<th>Award Process</th>
<th>Purchase Order</th>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $2,388.58  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: SIRTOA
Vendor: CLEVELAND TRACK MATERIAL, INC.
       6917 BESSEMER AVE
       CLEVELAND, OH 44127   USA

Transaction Number: 7000000744
Procurement Description: Switch Point, Standard straight split, RIGHT HAND 16’ 6” 100Lb. R.B. with stop, clips for 3” flat sw

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N

Were MWBE Firms Solicited:        Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:        If Yes Basis:
Agency: SIRTOA
Vendor: COX AND COMPANY INC.
200 VARICK STREET
NEW YORK, NY 10014 USA

Transaction Number: 7000000692
Procurement Description: Installation of Heating Element to SIRTOA Supplied Coupler Blocks, Estimated quantity of Fifteen (15

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $125,105.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: SIRTOA

Vendor: CREATIVE ENVIRONMENT SOLUTIONS CORP.

39 W 37 ST

NEW YORK, NY 10018 USA

Transaction Number: 7000000749

Procurement Description: Contract to provide Naturally Occurring Asbestos (NOA) training to SIRTOA Employees as required by t

Status: Completed   Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,875.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: SIRTOA

Vendor: DEANGELO BROTHERS, INC.
100 NORTH CONAHAN DRIVE HAZELTON COMMERCE CENTER
HAZELTON, PA 18201 USA

Transaction Number: 7000000750
Procurement Description: Hi-Rail Post Emergent Spraying-2015

Status: Completed
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,275.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: SIRTOA

Vendor: G AND K SERVICES LUG, LLC  
5995 OPUS PARKWAY SUITE 500  
MINNETONKA, MN 55343  USA

Transaction Number: 7000000355

Procurement Description: Contract in dollars to purchase uniforms for Conductors, Agents, Janitors, Dispatchers, Instructors

<table>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>If Yes Basis:</td>
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Procurement Report 2015

Agency: SIRTOA

Vendor: HARSCO RAIL  
1762 SOLUTIONS CENTER  
CHICAGO, IL 60677  USA

Transaction Number: 7000000360

Procurement Description: Contract- to Furnish 7 Supply Genuine Harsco Rail Parts for the Fairmont Tamper, Model No. MK-IV S/N

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,097.20  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** SIRTOA  
**Vendor:** HILO MAINTENANCE SYSTEMS INC  
345 OSER AVENUE  
HAUPPAUGE, NY 11788  
USA

**Transaction Number:** 7000000711

**Procurement Description:** Contract in Dollars for a Five (5) Year Preventive Maintenance and Repair Contract for Material Hand

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<tr>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** SIRTOA  
**Vendor:** HILTI, INC.  
  P.O. BOX 75560  
  CHARLOTTE, NC 28275  
  USA  
**Transaction Number:** 7000000558  
**Procurement Description:** Hilti 5 Year Milti-Agency Price Book

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**Amount Expended For Fiscal Year:** $15,677.69  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: SIRTOA

Vendor: HILTI, INC.  
P.O. BOX 75560  
CHARLOTTE, NC 28275  USA

Transaction Number: 7000000559

Procurement Description: Hilti 5 Year Multi-Agency Price Book Contract for EEMD

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Amount Expended For Fiscal Year: $8,872.33  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

**PROCUREMENT REPORT 2015**

Agency: SIRTOA

Vendor: KATO ENGINEERING, INC.

PO BOX 8447

MANKATO, MN 56002 8447 USA

Transaction Number: 7000000764

Procurement Description: Freight, Estimated

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| Number of Bids or Proposals: | |
|-------------------------------| |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited:    | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** SIRTOA  
**Vendor:** LEVIATHAN MECHANICAL CORP.  
35 CRESCENT ST  
BROOKLYN, NY 11208 USA  
**Transaction Number:** 7000000563  
**Procurement Description:** ADDITIONAL DOLLARS FOR MISCELLANEOUS EXPENSES WHILE TESTING/INSPECTING AND OVERHAULING ABOVE RPZ BAC

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,155.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: SIRTOA

Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DRIVE
COMMACK, NY 11725 USA

Transaction Number: 7000000072

Procurement Description: Furnish AND Delivery of Electrical Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,384.46  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: SIRTOA

Vendor: MODERN TRACK MACHINERY INC
1415 DAVIS RD
ELGIN, IL 60123 USA

Transaction Number: 7000000653

Procurement Description: COLD AIR BLOWER, GEISMAR PART NUMBER CAB1, INCLUDES ALL ACCESSORIES REQUIRED FOR MOUNTING THE UNIT T

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,500.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** SIRTOA  
**Vendor:** NORTH POINT ELECTRICAL CORP  
21 ROUTE 537 EAST  
COLTS NECK, NJ 07722  USA  
**Transaction Number:** 7000000364  
**Procurement Description:** Contract to Supply AND Install Generator and construct Concrete Pad. Specifications and Scope of Work

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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</tr>
<tr>
<td>Award Date:</td>
<td></td>
</tr>
<tr>
<td>Begin Date:</td>
<td></td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td></td>
</tr>
<tr>
<td>End Date:</td>
<td></td>
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<tr>
<td>Amount:</td>
<td></td>
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<tr>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $11,331.14  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Agency:** SIRTOA  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA  

Transaction Number: 7000000587  
Procurement Description: Janitorial Cleaning Services, Operational Support Training Trailer and Mac 7 Trailer, Located at: 73

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/21/2014</td>
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<tr>
<td>Begin Date: 6/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $49,991.20</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,120.32  
Amount Expended For Life to Date: $44,870.88  
Current or Outstanding Balance: $5,120.32

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: SIRTOA  
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203   USA  

Transaction Number: 7000000709  
Procurement Description: Contract in Dollars for Janitorial Cleaning Services at Various Staten Island Railway Locations. As

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/25/2015</td>
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<tr>
<td>Begin Date: 9/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $255,478.66</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $190,506.12</th>
<th>Amount Expended For Life to Date: $190,506.12</th>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Agency: SIRTOA

Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420 USA

Transaction Number: 7000000070

Procurement Description: Furnish AND Delivery of Building Materials AND Plumbing Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,742.53
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: SIRTOA
Vendor: PROSPECT ELECTRIC SERVICE INC
699 PROSPECT PL
BROOKLYN, NY 11216 3510 USA

Transaction Number: 7000000646
Procurement Description: Contract in dollars to furnish AND install 3 Phase, 4 Wire 120/208/600 AMP AC Service to two (2) dou

Status: Completed
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,600.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: SIRTOA
Vendor: RAILQUIP, INC.
3731 NORTHCREST RD SUITE 6
ATLANTA, GA 30340   USA

Transaction Number: 7000000702
Procurement Description: Sets of axle pusher units, each set consisting of two steel hooks, two sectioned cables, and one alu

Status: Completed      Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order      Award Date:
Begin Date:          Renewal Date:          Does the Contract Have an End Date:          End Date:

Amount:          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,181.00          Amount Expended For Life to Date:          Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th>Agency: SIRTOA</th>
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<tbody>
<tr>
<td>Vendor: SAFETY KLEEN CORP</td>
</tr>
<tr>
<td>P.O. BOX 382066</td>
</tr>
<tr>
<td>PITTSBURGH, PA 15250 8066 USA</td>
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<tr>
<td>Transaction Number: C017141</td>
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<tr>
<td>Procurement Description: TANK CLNG CM</td>
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| Status: Open                                   |
| Type of Procurement: Other                    |
| Award Process: Non Contract Procurement/Purchase Order |
| Begin Date:                                    |
| Renewal Date:                                  |
| Does the Contract Have an End Date:            |
| End Date:                                      |
| Amount:                                        |
| Fair Market Value:                             |

| Explain If FMV Is Less Than Contract Amount:   |
|                                              |

| Amount Expended For Fiscal Year: $3,065.76     |
| Amount Expended For Life to Date:              |
| Current or Outstanding Balance:                |

| Number of Bids or Proposals:                   |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N                             |
| Were MWBE Firms Solicited:                     |
| Number Bids/ Proposals Received from MWBE Firms:|
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis:                                  |
Agency: SIRTOA
Vendor: SIEMENS RAIL AUTOMATION CORP.
        2400 NELSON MILLER PARKWAY
        LOUISVILLE, KY 40223  USA

Transaction Number: 7000000773
Procurement Description: Relay, Signal, Siemens P/N ST450501, (Bid Item 1)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,241.62  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
| Agency: SIRTOA |
| Vendor: SIMPLEXGRINNELL LP |
| 50 TECHNOLOGY DRIVE |
| WESTMINSTER, MA 01441 USA |
| Transaction Number: 7000000406 |
| Procurement Description: Fire Alarm AND Fire Suppression System Inspections at SIR Location 293 BatyStreet NRSAAll Inspection L |
| Status: Open |
| Type of Procurement: Other |
| Award Process: Non Contract Procurement/Purchase Order |
| Award Date: |
| Begin Date: |
| Renewal Date: |
| Does the Contract Have an End Date: |
| End Date: |
| Amount: |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $6,680.00 |
| Amount Expended For Life to Date: |
| Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
**Agency:** SIRTOA  
**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
**4 NEW KING ST SUITE 140**  
**WHITE PLAINS, NY 10604 USA**  
**Transaction Number:** 7000000215  
**Procurement Description:** Contract, 87 Octane Unleaded Gasoline, Approximately 4000 Gallons for two (2) months, Pricing Based

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Amount Expended For Fiscal Year: $41,590.67</td>
<td>Amount Expended For Life to Date:</td>
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<th>Number of Bids or Proposals:</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2015

**Agency:** SIRTOA  
**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604 USA  

**Transaction Number:** 7000000216  
**Procurement Description:** Contract, NRS for Ultra Low Sulfur Diesel Fuel #2, Approximately 2500 Gallons, for two (2) Months, P

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Amount: Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $74,553.16  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td></td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: SIRTOA

Vendor: SPRAGUE OPERATING RESOURCES, LLC
- 4 NEW KING ST SUITE 140
- WHITE PLAINS, NY 10604   USA

Transaction Number: 7000000546

Procurement Description: Contract, NRS for Ultra Low Sulfur Diesel Fuel #2, Approximately 15600 Gallons, through 05/15/15, P

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<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $25,735.88  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
Agency: SIRTOA
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA

Transaction Number: 7000000691

Procurement Description: Contract in dollars for 2/B5 Heating Fuel, to be delivered to Various SIRTOA Locations as per the At

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,994.11
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** SIRTOA  

**Vendor:** UNITED METRO ENERGY CORP  
500 KINGSLAND AVE  
BROOKLYN, NY 11222  USA  

**Transaction Number:** 7000000700  

**Procurement Description:** Contract in dollars for 2/B5 Heating Fuel, to be delivered to Various SIRTOA Locations as per the At  

**Status:** Open  
**Type of Procurement:** Consulting Services  

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**  

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $16,494.49  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: SIRTOA
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 7000000198
Procurement Description: Additional Funding for the contract, furnishing and delivery of office and computer supplies to vari

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,701.11   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: SIRTOA
Vendor: WEX BANK
7090 SOUTH UNION PARK CENTER STE 350
SALT LAKE CITY, UT 84047 USA

Transaction Number: 70000000822
Procurement Description: Contract in dollars for emergency fuel card services, 87 Octane Gasoline and Ultra Low Sulfur Diesel

Status: Open
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: SIRTOA
Vendor: WRIGHT EXPRESS FINANCIAL SVS. CORP.
97 DARLING AVE
SOUTH PORTLAND, ME 04106   USA
Transaction Number: 7000000743
Procurement Description: Contract in dollars for emergency fuel card services, 87 Octane Gasoline and Ultra Low Sulfur Diesel

Status: Completed   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** SIRTOA  
**Vendor:** ADI  
12974 COLLECTIONS CENTER DR.  
CHICAGO, IL 60693 USA  
**Transaction Number:** 7000000705  
**Procurement Description:** Dollar Contract for the Purchase of Miscellaneous Parts as Required by the EEMD Department for Routi

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<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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**Amount Expended For Fiscal Year:** $6,479.08  
**Amount Expended For Life to Date:**          
**Current or Outstanding Balance:**

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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis:</td>
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</table>
**Agency:** SIRTOA  
**Vendor:** ADI  
12974 COLLECTIONS CENTER DR.  
CHICAGO, IL 60693   USA  
Transaction Number: 7000000758  
Procurement Description: Dollar Contract for the Purchase of Miscellaneous Parts as Required by the EEMD Department for Routi

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<tr>
<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $5,421.97  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

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<td>Procurement Description: Dollar Contract for the Purchase of Miscellaneous Parts as Required by the EEMD Department for Routi</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2015

**Agency:** SIRTOA  
**Vendor:** C AND H DISTRIBUTORS LLC  
**Address:** 400 S 5TH STREET P.O. BOX 04499  
**City:** MILWAUKEE  
**State:** WI  
**ZIP Code:** 53204  
**USA**  

**Transaction Number:** 7000000683  
**Procurement Description:** STRAPPING KIT, INCLUDES: TENSIONER STRAPPING AND TOOLS (STEEL PACKAGE STANDARD DUTY, CANDH ITEM # U0

<table>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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**Amount Expended For Fiscal Year:** $1,045.80  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: SIRTOA

Vendor: C AND H DISTRIBUTORS LLC

400 S 5TH STREET P.O. BOX 04499

MILWAUKEE, WI 53204 USA

Transaction Number: 7000000728

Procurement Description: Platform Truck, CANDH P/N 7015509

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $648.00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: SIRTOA

Vendor: C AND H DISTRIBUTORS LLC

400 S 5TH STREET P.O. BOX 04499

MILWAUKEE, WI 53204   USA

Transaction Number: 7000000765

Procurement Description: Wire Mesh Decking 46”L X 42”D 2610lb Capacity

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,570.20   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** SIRTOA  
**Vendor:** C AND H DISTRIBUTORS LLC  
400 S 5TH STREET P.O. BOX 04499  
MILWAUKEE, WI 53204  USA

**Transaction Number:** 7000000789  
**Procurement Description:** Fixed Workbench, Size: Width: 60” x Depth: 24” x Height: 35”, 12 Gauge Steel, Mfg: Jamco, Model No.

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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** SIRTOA

**Vendor:** S. W. N. G. INC  
11414 MELROSE AVE  
FRANKLIN PARK, IL 60131  USA

**Transaction Number:** 7000000723  
**Procurement Description:** Track Wheel, S.W.N.G. P/N 1800242

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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $9,720.00 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |

| **Number of Bids or Proposals:** |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Is Vendor a MWBE: N |

| **Were MWBE Firms Solicited:** | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
**PROCUREMENT REPORT 2015**

Agency: SIRTOA

Vendor: S. W. N. G. INC  
11414 MELROSE AVE  
FRANKLIN PARK, IL 60131  USA

Transaction Number: 7000000747  
Procurement Description: Track Wheel, S.W.N.G. P/N 1800242

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $9,720.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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Agency: SIRTOA

Vendor: WIARCOM INC

PO BOX 168
SUGAR LAND, TX 77487 USA

Transaction Number: 7000000687

Procurement Description: Continued Wireless Service for Year 2 Effective 09/01/2014 through 08/31/2015 for Forty (40) units a

Status: Open
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,022.80 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: SIRTOA
Vendor: WIARCOM INC
PO BOX 168
SUGAR LAND, TX 77487 USA

Transaction Number: 7000000771
Procurement Description: Continued Wireless Service for Year 3 (Final Year) Effective 09/01/2015 through 08/31/2016 for Forty

Status: Open
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $12,813.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Agency: MTABC

Vendor: A AND M INDUSTRIAL SUPPLY CO., INC.
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:      Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,095.81  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

**Transaction Number:** various  
**Procurement Description:** various small purchases

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<td><strong>Amount:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $17,720.08 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |
|-------------------------------------------------|--------------------------------------|

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

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<td>Procurement Report 2015</td>
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<td><strong>Vendor:</strong> ACECO INDUSTRIAL PACKAGING CO. 166 FRELINGHUYSN AVE NEWARK, NJ 07114 USA</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: MTABC

Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735  USA

Transaction Number: various

Procurement Description: various small purchases

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:  

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,569.55
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: AIR PURIFIERS, INC.

1 PINE STREET

ROCKAWAY, NJ 07066 USA

Transaction Number: various

Procurement Description: various small purchases

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,083.00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,953.57
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC.
43 ROCKLYN AVE
LYNBROOK, NY 11563 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,375.67   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Agency: MTABC
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $92,142.80  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MTABC
Vendor: BAE SYSTEMS CONTROLS, INC.
1098 CLARK ST
ENDICOTT, NY 13760 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $26,819.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA

**Transaction Number:** various  
**Procurement Description:** various small purchases

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**Amount Expended For Fiscal Year:** $18,770.11  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DRIVE
CUMMING, GA 30040 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,126.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: CONCORDE INDUSTRIAL SUPPLY CO., INC.
296 HUYLER ST
SOUTH HACKENSACK, NJ 07606  USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,467.80  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
 Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MTABC

Vendor: CORCRAFT (PREFERRED SOURCE)
550 BROADWAY
ALBANY, NY 12204 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,224.23
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2015**

Agency: MTABC

Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251  USA

Transaction Number: various  
Procurement Description: various small purchases

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<tr>
<td>Award Process</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $190,065.94  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

Transaction Number: various  
Procurement Description: various small purchases

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**Amount Expended For Fiscal Year:** $424,806.89  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Procurement Report 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency: MTABC</td>
</tr>
<tr>
<td>Vendor: DURAWEAR GLOVE AND SAFETY CO INC</td>
</tr>
<tr>
<td>30 ROYAL RD</td>
</tr>
<tr>
<td>FLEMINGTON, NJ 08822 USA</td>
</tr>
<tr>
<td>Transaction Number: various</td>
</tr>
<tr>
<td>Procurement Description: various small purchases</td>
</tr>
<tr>
<td>Status: Open</td>
</tr>
<tr>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date:</td>
</tr>
<tr>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>End Date:</td>
</tr>
<tr>
<td>Amount:</td>
</tr>
<tr>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $17,678.35</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
</tr>
<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
</tr>
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</table>
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: EASY VAC, INC.

7922 NUBBIN RIDGE RD
KNOXVILLE, TN 37919   USA

Transaction Number: various

Procurement Description: various small purchases

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTABC
Vendor: FASTENAL COMPANY
115 OLD ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,495.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th><strong>Agency:</strong></th>
<th>MTABC</th>
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</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>FRASER TOOL AND GAUGE LLC</td>
</tr>
<tr>
<td>1352 HARVARD ST</td>
<td></td>
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<tr>
<td>GROSSE POINTE, MI 48230 USA</td>
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<td><strong>Procurement Description:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: FREMONT INDUSTRIAL CORP
       2200 SHAMES DRIVE
       WESTBURY, NY 11590   USA

Transaction Number: various

Procurement Description: various small purchases

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $91,038.76

Amount Expended For Life to Date:  

Current or Outstanding Balance:  

<table>
<thead>
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<th>Number of Bids or Proposals:</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
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<td></td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  
USA  

**Procurement Description:** various small purchases

<table>
<thead>
<tr>
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<tbody>
<tr>
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<tr>
<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $663,568.94  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA

**Procurement Description:** various small purchases

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $126,712.59  
**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

<table>
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<tr>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
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**Were MWBE Firms Solicited:**
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: GLOBAL EQUIPMENT COMPANY, INC

POST OFFICE BOX 905713

CHARLOTTE, NC 28290   USA

Transaction Number: various

Procurement Description: various small purchases

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,991.12

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: GRADE A PETROLEUM CORP

90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: various
Procurement Description: various small purchases

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
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<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,964.26
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603  USA

Transaction Number: various  
Procurement Description: various small purchases

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<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $16,655.98  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: MTABC
Vendor: HY TEST INDUSTRIES, LLC.
46 JANET LN
SPRINGFIELD, NJ 07081 USA

Transaction Number: various
Procurement Description: various small purchases

<table>
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<th>Status</th>
<th>Type of Procurement</th>
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<td>Does the Contract Have an End Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Life to Date: $17,129.76
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: MTABC</th>
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<tbody>
<tr>
<td>Vendor: I/O CONTROLS CORP</td>
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<tr>
<td>101 E PARK BLVD</td>
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<td>PLANO, TX 75074 USA</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223   USA  

**Transaction Number:** various  
**Procurement Description:** various small purchases  

<table>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $22,670.85  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: JANEL INC

PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,612.10
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: LIFT-U

19527 S MCHENRY AVE

ESCALON, CA 95320   USA

Transaction Number: various

Procurement Description: various small purchases

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Amount</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,411.39

Amount Expended For Life to Date:                                           

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited:                                           

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:                                           

If Yes Basis:
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,562,140.01
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MIDWEST BUS CORP  
1940 WEST STEWART STREET  
OWOSSO, MI 48867 USA  

Transaction Number: various  
Procurement Description: various small purchases

<table>
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<th>Status</th>
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| Award Process: Non Contract Procurement/Purchase Order | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year:</th>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTABC
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Procurement Description: various small purchases

Transaction Number: various

Status: Completed

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,559.16  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MTABC
Vendor: MULTI-SOURCE CORP
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050  USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,075.82   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: various

Procurement Description: various small purchases

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:        
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $311,367.48  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: MTABC
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:       Renewal Date:       Does the Contract Have an End Date:       End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $501,115.10
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA

**Transaction Number:** various  
**Procurement Description:** various small purchases

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: MTABC  
Vendor: NATIONWIDE CHEMICAL CO., INC.  
P.O. BOX 633  
JERICHO, NY 11753  
USA  

Transaction Number: various  
Procurement Description: various small purchases  

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<th>Number of Bids or Proposals:</th>
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Agency: MTABC
Vendor: NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $219,029.54  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
**City/Province:** WINNIPEG, MB R2C 5G1  
**Country:** OTHER CAN  
**Transaction Number:** various  
**Procurement Description:** various small purchases

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<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $2,588,210.86  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTABC
Vendor: PARKER FILTRATION CANADA
2785 FRANCIS HUGHES
LAVAL, QC H7L3J6 OTHER CAN

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,457.97
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** MTABC  
**Vendor:** PERIPHERAL DYNAMICS INC.  
**5150 CAMPUS DRIVE**  
**PLYMOUTH MEETING, PA 19462  USA**  
  
**Transaction Number:** various  
**Procurement Description:** various small purchases  
  
**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $34,921.56  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: various

Procurement Description: various small purchases

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<td>Amount:</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $375,800.23

Amount Expended For Life to Date:   Current or Outstanding Balance:   

Number of Bids or Proposals:   

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: MTABC

### Vendor: SEIFERT GRAPHICS, INC.
- 6133 JUDD ROAD
- ORISKANY, NY 13424 USA

### Transaction Number: various

### Procurement Description: various small purchases

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<td>Begin Date:</td>
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<th>Were MWBE Firms Solicited:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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Agency: MTABC

Vendor: SERVICE SCAFFOLD COMPANY, INC.
29 RAILROAD AVENUE
SOUTH FALLSBURG, NY 12779 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Auction Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,631.59
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $176,530.24
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: SWIFT TECH, LLC
         101 CHRISTOPHER ST
         RONKONKOMA, NY 11779   USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,709.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: MTABC
Vendor: TENNANT COMPANY
855 BETHEL AVE
PENSAUKEN, NY 08110  USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Awards:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,214.71  Amount Expended For Life to Date:  Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Procurement Report 2015**

Agency: MTABC

Vendor: THERMO KING EAST, INC.

650 DELL RD

CARLSTADT, NJ 07072 USA

Transaction Number: various

Procurement Description: various small purchases

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Agency: MTABC

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,417.77  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MTABC
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE
LIVERMORE, CA 94551 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,372.65 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,820.28  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Procurement Report 2015**

Agency: MTABC

Vendor: TRAVERS TOOL CO. INC.
PO BOX 36114
NEWARK, NJ 07188 USA

Transaction Number: various

Procurement Description: various small purchases

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378   USA

Transaction Number: various
Procurement Description: various small purchases

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,578.01   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
          3595 N DIXIE HWY BAY 7
          BOCA RATON, FL 33431 USA
Transaction Number: various
Procurement Description: various small purchases

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,350.32 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA
Transaction Number: various
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Amount Expended For Fiscal Year: $28,788.93
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378  USA

**Transaction Number:** various

**Procurement Description:** various small purchases

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<table>
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<table>
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<tr>
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<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $31,939.04

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
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<th>MTABC</th>
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<tr>
<td><strong>Vendor</strong></td>
<td>AB OIL SERVICE, LTD.</td>
</tr>
<tr>
<td></td>
<td>1599 OCEAN AVE</td>
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<td>BOHEMIA, NY 11716 USA</td>
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<td><strong>Transaction Number</strong></td>
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<td><strong>Procurement Description</strong></td>
<td>Environ Svc Haz/Non-Haz Waste. Lead Agency LIRR #IT05396-MW49/BPO3665</td>
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<td><strong>Status</strong></td>
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<td><strong>Type of Procurement</strong></td>
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<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date</strong></td>
<td>8/20/2010</td>
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<td><strong>Begin Date</strong></td>
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<td><strong>Renewal Date</strong></td>
<td>Does the Contract Have an End Date: Y</td>
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<td>8/31/2015</td>
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<td><strong>Amount</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount</strong></td>
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<td><strong>Amount Expended For Fiscal Year</strong></td>
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<td><strong>Amount Expended For Life to Date</strong></td>
<td>$41,978.75</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms</strong></td>
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<td><strong>If Yes Basis</strong></td>
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Agency: MTABC
Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: J141871
Procurement Description: 70-33-3568 GAS, INDUSTRIAL FRE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/9/2014
Begin Date: 7/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/8/2015

Amount: $26,388.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $19,791.00 Current or Outstanding Balance: $6,597.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409

HUNTINGTON, NY 11743 USA

Transaction Number: J131758

Procurement Description: 91-39-7422, Assy Mirror head, curbside

<table>
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<tr>
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<td>Begin Date: 4/17/2014</td>
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<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 6/13/2016</td>
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<td>Amount: $19,960.50</td>
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<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $1,463.77</td>
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<tr>
<td></td>
<td>Amount Expended For Life to Date: $2,794.47</td>
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<tr>
<td></td>
<td>Current or Outstanding Balance: $17,166.03</td>
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Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** J152266  
**Procurement Description:** ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 9/8/2015</td>
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<td>Begin Date: 10/8/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $79,134.00</td>
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**Amount Expended For Fiscal Year:** $21,869.76  
**Amount Expended For Life to Date:** $21,869.76  
**Current or Outstanding Balance:** $57,264.24

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| **Agency:** | MTABC |
| **Vendor:** | ABT PRODUCTS AND SERVICES, INC. |
| **PO BOX 4409** | HUNTINGTON, NY 11743 USA |
| **Transaction Number:** | J152482 |
| **Procurement Description:** | 76-65-0012 SHOCK, REAR DRIVE A |

| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 11/9/2015 |
| **Begin Date:** | 2/12/2016 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 2/8/2018 |
| **Amount:** | $44,144.70 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:** | $44,144.70 |
| **Number of Bids or Proposals:** | 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | Y |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 4 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
## PROCUREMENT REPORT 2015

### Agency: MTABC

**Vendor:** ADVANCED LUBRICATION SPECIALTIES  
420 IMPERIAL COURT  
BENSALEM, PA 19020  USA

**Transaction Number:** PRB152217R  
**Procurement Description:** 69-12-1842 OIL, HYDRAULIC, SYNTHETIC, BIODEGRADABLE, FOR STERTIL KONI MOBILE LIFTS. VISCOSITY GRADE

<table>
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<tr>
<td>Open</td>
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|                 | Begin Date: 6/20/2015  
Renewal Date: | End Date: 8/19/2017       |
|                 | Amount: $39,000.00 |
|                 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $2,600.00  
**Amount Expended For Life to Date:** $2,600.00  
**Current or Outstanding Balance:** $36,400.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: AEGISTECH, INC.
7 PENN PLAZA
NEW YORK, NY 10001 USA

Transaction Number: AAR131534-1
Procurement Description: IT consulting

Status: Open   Type of Procurement: Consulting Services
Awards Process: Authority Contract - Competitive Bid   Award Date: 4/18/2013
Begin Date: 4/30/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $29,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $20,520.00   Current or Outstanding Balance: $8,480.00

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: AIR AND POWER TRANSMISSION, INC.

81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: J121446

Procurement Description: 86-87-0142, Separator Assembly, Air Oil

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 5/2/2013

Begin Date: 5/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/1/2015

Amount: $59,684.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,057.34 Amount Expended For Life to Date: $27,156.22 Current or Outstanding Balance: $32,527.78

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735  USA

Transaction Number: J131635
Procurement Description: 86-95-0078:FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/18/2014

Begin Date: 4/8/2014   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/17/2014

Amount: $591,408.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $280,918.80   Amount Expended For Life to Date: $438,201.36   Current or Outstanding Balance: $153,206.64

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: J152246
Procurement Description: SEPARATOR ASSEMBLY, AIR OIL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/22/2015
Begin Date: 8/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/21/2017

Amount: $53,715.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,669.98
Amount Expended For Life to Date: $5,669.98
Current or Outstanding Balance: $48,045.62

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** AIR AND POWER TRANSMISSION, INC.

81 GAZZA BOULEVARD

FARMINGDALE, NY 11735  USA

**Transaction Number:** PRB142203

**Procurement Description:** 86-43-9411 KIT, REPAIR, FOR 1”

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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $5,023.62 |
| Amount Expended For Life to Date: | $5,023.62 |
| Current or Outstanding Balance: | $26,872.38 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |

Metropolitan Transportation Authority
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: AIRGAS REFRIGERANTS, INC.  
38-18 33RD STREET  
LONG ISLAND, NY 11101  USA

Transaction Number: J131777

Procurement Description: 70-33-3600 GAS, REFRIGERANT, 1

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<td>Authority Contract - Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $15,107.22 |
| Amount Expended For Life to Date: | $32,386.72 |
| Current or Outstanding Balance: | $7,109.28 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Suggested: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: MTABC
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: J142061
Procurement Description: 70-33-3568 GAS, INDUSTRIAL FREON #22, "HCFC22", MONOCHLORODIFLUOROMETHANE REFRIGERANT, IN 30 LB. DI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015
Begin Date: 1/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/20/2015
Amount: $29,662.69
Fair Market Value:

Amount Expended For Fiscal Year: $28,781.62
Amount Expended For Life to Date: $28,781.62
Current or Outstanding Balance: $881.07

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101   USA

Transaction Number: J152257
Procurement Description: GAS, REFRIGERANT, 134A, 1.1.1.2. TETRAFLUOROETHANE (CH2 FC F3), "OZONE FRIENDLY", REFRIGERANT IN 30

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/29/2015
Begin Date: 6/2/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/28/2016
Amount: $25,122.60       Fair Market Value:

Amount Expended For Fiscal Year: $12,487.41 Amount Expended For Life to Date: $12,487.41 Current or Outstanding Balance: $12,635.19

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC

Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: J152289

Procurement Description: 70-33-3568 GAS, INDUSTRIAL FREON #22, "HCFC22", MONOCHLORODIFLUOROMETHANE REFRIGERANT, IN 30 LB. DIS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/4/2015

Begin Date: 9/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/3/2016

Amount: $47,871.60
Fair Market Value:

Amount Expended For Fiscal Year: $23,935.80
Amount Expended For Life to Date: $23,935.80
Current or Outstanding Balance: $23,935.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: MTABC
Vendor: AMERICAN MOVING PARTS LLC
4408 WORTH ST
LOS ANGELES, CA 90063 USA
Transaction Number: J141913
Procurement Description: 85-87-0065 DRUM, BRAKE, REAR.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/8/2015
Begin Date: 1/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/7/2016
Amount: $396,080.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $206,357.68 Amount Expended For Life to Date: $206,357.68 Current or Outstanding Balance: $189,722.32

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: AMERICAN MOVING PARTS LLC
4408 WORTH ST
LOS ANGELES, CA 90063 USA

Transaction Number: J152264

Procurement Description: 85-75-0014 DRUM, BRAKE, HEAVY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/1/2015

Begin Date: 5/1/2015

Renewal Date: 5/1/2015

Does the Contract Have an End Date: Y

End Date: 7/31/2016

Amount: $158,553.00

Fair Market Value:

Amount Expended For Fiscal Year: $43,337.82

Amount Expended For Life to Date: $43,337.82

Current or Outstanding Balance: $115,215.18

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: **AMERICAN SEATING CO.**

9058 PAYSPEHERE CIRCLE

CHICAGO, IL 60674  USA

Transaction Number: J131531A

Procurement Description: 91-61-1703: INSERT, SEAT, BOTTOM, WITH DRAIN HOLE AND ANTI-GRAFFITTI COATING, COLOR BLUE (E-989), IN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/11/2013</td>
</tr>
<tr>
<td>Begin Date: 10/11/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $82,650.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $20,010.00 | Amount Expended For Life to Date: $82,650.00 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: AMERICAN SEATING CO.

9058 PAYSPEHERE CIRCLE
CHICAGO, IL 60674   USA

Transaction Number: J131531B

Procurement Description: 91-61-1704: INSERT, SEAT, BACK, WITH ANTI-GRAFFITI COATING, COLOR BLUE (E-989), INCLUDES 2 STUDS AND

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/11/2013

Begin Date: 10/11/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/10/2015

Amount: $66,386.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,090.50   Amount Expended For Life to Date: $66,386.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: AMERICAN SEATING CO.

9058 PAYSPEHERE CIRCLE

CHICAGO, IL 60674 USA

Transaction Number: J142054A

Procurement Description: 91-61-1703 INSERT, SEAT, BOTTO

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<tbody>
<tr>
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<table>
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<tr>
<th>Award Process</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 3/13/2015</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
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<tbody>
<tr>
<td>4/11/2015</td>
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<tr>
<th>Amount: $69,900.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $10,718.00</th>
<th>Amount Expended For Life to Date: $10,718.00</th>
<th>Current or Outstanding Balance: $59,182.00</th>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: AMERICAN SEATING CO.
9058 PAYSPEHERE CIRCLE
CHICAGO, IL 60674 USA
Transaction Number: J142054B
Procurement Description: 91-61-1704 INSERT, SEAT, BACK,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/13/2015
Begin Date: 3/25/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/12/2016
Amount: $56,100.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,239.60 Amount Expended For Life to Date: $13,239.60 Current or Outstanding Balance: $42,860.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: APEX PINNACLE CORP.
326 WATER ST
BINGHAMTON, NY 13901 USA

Transaction Number: PRB141826
Procurement Description: 26-41-1721 STARTER, JUMP, 24 V

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/23/2014

Begin Date: 8/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $38,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,820.00
Amount Expended For Life to Date: $5,820.00
Current or Outstanding Balance: $32,980.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** ATLANTIC DETROIT DIESEL ALLISON, INC.  
180 ROUTE 17 SOUTH  
LODI, NJ 07644 USA  

**Transaction Number:** J121225  
**Procurement Description:** Rebuilt engine parts  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/24/2012</td>
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<tr>
<td>Begin Date: 9/24/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $3,000,000.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $0</th>
<th>Amount Expended For Life to Date: $381,371.33</th>
<th>Current or Outstanding Balance: $2,618,628.67</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: ATLANTIC DETROIT DIESEL ALLISON, INC.
180 ROUTE 17 SOUTH
LODI, NJ 07644 USA
Transaction Number: J121279
Procurement Description: 87-25-0005 filter, fuel

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/10/2012
Begin Date: 10/10/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/9/2015
Amount: $79,040.00 Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $12,783.20 Current or Outstanding Balance: $66,256.80

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: ATLANTIC DETROIT DIESEL ALLISON, INC.
180 ROUTE 17 SOUTH
LODI, NJ 07644 USA

Transaction Number: J131601A
Procurement Description: 78-55-9020 CATALYST MODULE, EX

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/14/2013</td>
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<tr>
<td>Begin Date: 9/27/2013</td>
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</tr>
<tr>
<td>Amount: $37,188.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $37,188.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MTABC  
Vendor: ATLANTIC DETROIT DIESEL ALLISON, INC.  
180 ROUTE 17 SOUTH  
LODI, NJ 07644 USA  

Transaction Number: J131601B  
Procurement Description: 78-13-0028 CATALYST MODULE, EX

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/14/2013</td>
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<tr>
<td>Begin Date: 9/23/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $77,475.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $77,475.00</th>
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Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC

Vendor: ATLANTIC DETROIT DIESEL ALLISON, INC.
180 ROUTE 17 SOUTH
LODI, NJ 07644 USA

Transaction Number: PRB121433

Procurement Description: 78-25-0023 Clamp, V band, Fleetguard CRT Exhaust Sysytem

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/27/2012

Begin Date: 2/23/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/26/2015

Amount: $20,650.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $5,973.75  Current or Outstanding Balance: $14,676.25

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: MTABC
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: J152252
Procurement Description: 69-10-3403  GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/10/2015
Begin Date: 3/26/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 3/25/2016
Amount: $54,477.43  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,045.99  Amount Expended For Life to Date: $35,045.99  Current or Outstanding Balance: $19,431.44

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735  
USA  

**Transaction Number:** J152253  

**Procurement Description:** 69-10-3404 GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 3/26/2015</td>
<td>Renewal Date:</td>
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<th>Amount: $6,983.04</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $2,327.68</th>
<th>Amount Expended For Life to Date: $2,327.68</th>
<th>Current or Outstanding Balance: $4,655.36</th>
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<th>Number of Bids or Proposals: 2</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Agency: MTABC

Vendor: AUDUBON ARCHITECTURE ENGINEERING SURV.

140 JOHN JAMES AUDUBON PKWY

AMHERST, NY 14228 USA

Transaction Number: MSN131614

Procurement Description: CNG Consultant Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/23/2013

Begin Date: 8/23/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/19/2018

Amount: $916,515.00
Fair Market Value:

explain if FMV is less than contract amount:

Amount Expended For Fiscal Year: $437,321.10
Amount Expended For Life to Date: $437,321.10
Current or Outstanding Balance: $479,193.90

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 61

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: AVIVA TECHNOLOGY

300 E LANCASTER AVE

WYNNEWOOD, PA 19096 2139 USA

Transaction Number: J141866

Procurement Description: 88-21-0203 BATTERY, TRACTION,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/26/2014

Begin Date: 6/30/2014   Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/29/2016

Amount: $630,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $69,300.00        Amount Expended For Life to Date: $166,250.00        Current or Outstanding Balance: $463,750.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 12

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: MTABC
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083  USA

Transaction Number: J110991
Procurement Description: 92-85-3002 KIT, BRAKE, DRIVE A

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/16/2012
Begin Date: 8/7/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/15/2014
Amount: $235,620.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $415.80  Amount Expended For Life to Date: $219,393.30  Current or Outstanding Balance: $16,226.70

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: J111151
Procurement Description: 92-85-1081 KIT, BRAKE, REAR AX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/20/2012
Begin Date: 9/20/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $109,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,560.00
Amount Expended For Life to Date: $101,400.00
Current or Outstanding Balance: $7,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA

**Transaction Number:** J121183  
**Procurement Description:** 92-80-2098  KIT, BRAKE,

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 9/21/2012</td>
<td><strong>End Date:</strong> 12/20/2014</td>
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<td><strong>Amount:</strong> $18,090.00</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $180.90  
**Amount Expended For Life to Date:** $12,391.65  
**Current or Outstanding Balance:** $5,698.35

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: J131516
Procurement Description: 92-80-1081 KIT, BRAKE, FRONT A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2013

Begin Date: 12/10/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/9/2015

Amount: $45,693.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,546.45
Amount Expended For Life to Date: $37,823.65
Current or Outstanding Balance: $7,869.35

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA
Transaction Number: J141960
Procurement Description: 92-85-1081 KIT, BRAKE, REAR AX

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/12/2015
Begin Date: 4/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/11/2015
Amount: $122,421.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,943.20  Amount Expended For Life to Date: $15,943.20  Current or Outstanding Balance: $106,477.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: J152448
Procurement Description: 92-80-1081 KIT, BRAKE, FRONT A

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/22/2015
Begin Date: 10/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/21/2018

Amount: $32,602.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $966.00  Amount Expended For Life to Date: $966.00  Current or Outstanding Balance: $31,636.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA
Transaction Number: PRB131761
Procurement Description: 85-19-8503 SEAL, WHEEL, INNER,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/20/2013
Begin Date: 1/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/25/2016
Amount: $64,975.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,558.09  Amount Expended For Life to Date: $49,874.81  Current or Outstanding Balance: $15,100.19
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA  

**Transaction Number:** J121280  
**Procurement Description:** 89-53-8500  SET, BEARING #6580 and 6535 Rear Inner HUB

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>2/4/2013</td>
</tr>
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<td>Begin Date</td>
<td>3/21/2013</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>5/3/2015</td>
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**Amount:** $220,284.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
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<tr>
<td>$41,303.25</td>
<td>$207,862.43</td>
<td>$12,421.57</td>
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**Number of Bids or Proposals:** 11  
**Number Bi ds/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Number of Bids or Proposals:** 11  
**Number Bi ds/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**If Yes Basis:**

---

**Notes:**
- Amount Expended For Fiscal Year: $41,303.25  
- Amount Expended For Life to Date: $207,862.43  
- Current or Outstanding Balance: $12,421.57  
- Number of Bids or Proposals: 11  
- Number Bi ds/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Agency: MTABC

Vendor: BDI - BEARING DISTRIBUTORS INC

640 ACCESS RD

STRATFORD, CT 06615 USA

Transaction Number: J121281

Procurement Description: Set, Bearing 6389 and Race 6320 Front Inner HUB

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/4/2013

Begin Date: 3/22/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/3/2015

Amount: $40,593.00 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,598.00 Amount Expended For Life to Date: $39,027.27 Current or Outstanding Balance: $1,565.73

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Agency: | MTABC |
| Vendor: | BDI - BEARING DISTRIBUTORS INC |
|         | 640 ACCESS RD |
|         | STRATFORD, CT 06615   USA |
| Transaction Number: | J131648 |
| Procurement Description: | 86-43-5364, KIT UNLOADER VALVE, T2000 AIR DRYER |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 12/27/2013 |
| Begin Date: | 1/24/2014 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 3/26/2016 |
| Amount: | $25,716.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $10,800.72 |
| Amount Expended For Life to Date: | $18,494.09 |
| Current or Outstanding Balance: | $7,221.91 |
| Number of Bids or Proposals: | 8 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**Agency:** MTABC  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA  
**Transaction Number:** J131750  
**Procurement Description:** 89-87-8000 BEARING SET, FRONT

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/15/2014</td>
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<td>Begin Date: 7/28/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/14/2016</td>
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<tr>
<td>Amount: $96,462.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $49,892.29</th>
<th>Amount Expended For Life to Date: $67,952.12</th>
<th>Current or Outstanding Balance: $28,509.88</th>
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**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA

Transaction Number: J141834  
Procurement Description: 89-87-8010, BEARING SET, FRONT

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<tr>
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<tr>
<td>Begin Date: 9/11/2014</td>
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<tr>
<td>Amount: $89,544.00</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $30,203.88</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA  
**Transaction Number:** J141924  
**Procurement Description:** 89-53-8001 SET, BEARING #557S AND RACE #552A FRONT OUTER HUB

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<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
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<tr>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: MTABC  
Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA  
Transaction Number: J141925  
Procurement Description: 89-53-8501, SET, BEARING #663, and RACE #653, REAR OUTER HUB  

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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/27/2017</td>
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<tr>
<td>Amount: $94,392.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $36,688.68  
**Amount Expended For Life to Date:** $42,178.32  
**Current or Outstanding Balance:** $52,213.68  

- **Number of Bids or Proposals:** 7  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DRIVE
CUMMING, GA 30040 9051 USA

Transaction Number: PRB152361R
Procurement Description: 05-16-0017, Belt, Transport, Dual Layer Material, Polyurethane

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/14/2015
Begin Date: 8/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/13/2017
Amount: $31,752.00 Fair Market Value:

Amount Expended For Fiscal Year: $3,969.00 Amount Expended For Life to Date: $3,969.00 Current or Outstanding Balance: $27,783.00

Number of Bids or Proposals: 1
Amount Expended For Life to Date: $3,969.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<tr>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>1/18/2017</td>
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</table>

| Amount:         | $4,686.00                                |
| Fair Market Value: |                                           |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00                |
| Amount Expended For Life to Date: | $0.00                |
| Current or Outstanding Balance:  | $4,686.00            |

| Number of Bids or Proposals: | 3                     |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign            |
| Is Vendor a MWBE: | N                          |

| Were MWBE Firms Solicited: | Y                        |
| Number Bids/ Proposals Received from MWBE Firms: | 0                      |

| Exempt From Publication Article 4c Economic Development Law: | N                      |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** BENTECH, INC.  
4135 - 65 N 5TH ST  
PHILADELPHIA, PA 19140  USA  

**Transaction Number:** J152402B  
**Procurement Description:** 92-91-1623:Sub-kit, Main Vertical Stanchon Assembly

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<td>1/18/2017</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<th>Amount Expended For Life to Date: $ .00</th>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

<table>
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<th>Agency: MTABC</th>
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<tbody>
<tr>
<td>Vendor: BENTECH, INC.</td>
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<td>4135 - 65 N 5TH ST</td>
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<td>PHILADELPHIA, PA 19140 USA</td>
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<td>Transaction Number: J152402C</td>
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<td>Procurement Description: 92-91-1633:Sub-kit, Driver Barrier Assembly</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $52,668.00</th>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403  USA  

**Transaction Number:** PRB142176R  
**Procurement Description:** 91-59-0102  BUMPER, ASSEMBLY R

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<tbody>
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<tr>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>11/4/2017</td>
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<td>Amount:</td>
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**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $49,440.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: BETTER MILES, INC.
100 GARDINERS AVE
LEVITTOWN, NY 11756 USA

Transaction Number: J100833A
Procurement Description: Repair of Light Duty Automatic Transmissions (Joint with NYCT #08K0020A/PO A2679)

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 2/3/2011
Begin Date: 2/3/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2014

Amount: $177,576.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $75,442.84   Current or Outstanding Balance: $102,133.16

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** BETTER MILES, INC.  
100 GARDINERS AVE  
LEVITTOWN, NY 11756 USA  

**Transaction Number:** J100833A  
**Procurement Description:** Repair of Light Duty Automatic Transmissions  

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**Begin Date:** 2/3/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/2/2015  

| Amount | $177,576.00  
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $546.00  
**Amount Expended For Life to Date:** $117,350.55  
**Current or Outstanding Balance:** $60,225.45  

| Number of Bids or Proposals: | 3  
| Is Vendor a NYS or Foreign Business Enterprise: | NYS  
| Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: | Y  
| Number Bids/ Proposals Received from MWBE Firms: | 0  
| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: |  

Agency: MTABC
Vendor: BETTER MILES, INC.
100 GARDINERS AVE
LEVITTOWN, NY 11756 USA

Transaction Number: J131533
Procurement Description: Repair and/or replacement of Allison transmissions and related components for four years

Status: Open          Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid          Award Date: 6/11/2015

Begin Date: 6/11/2015          Renewal Date: Does the Contract Have an End Date: Y          End Date: 6/10/2019

Amount: $172,910.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,269.39          Amount Expended For Life to Date: $9,269.39          Current or Outstanding Balance: $163,640.61

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS          Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Agency: MTABC
Vendor: BRUSH INDUSTRIES, INC.
301 REAGAN ST
SUNBURY, PA 17801 USA
Transaction Number: PRB121372
Procurement Description: Magnetic Head Assembly (MTABC Stock #05-16-1770 for reference only)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Begin Date: 2/21/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/9/2015

Amount: $115,433.76

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,437.76
Amount Expended For Life to Date: $115,433.76
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CANON SOLUTIONS AMERICA INC.  
125 PARK AVE  
NEW YORK, NY 10017  USA  

**Transaction Number:** AA121399  
**Procurement Description:** MTA All-Agency Copier Equipment Contract. NYCT (lead) RFQ 2880

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>6/14/2021</td>
</tr>
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</table>

**Amount:** $363,019.20  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,930.00  
**Amount Expended For Life to Date:** $251,969.82  
**Current or Outstanding Balance:** $111,049.38

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CANON SOLUTIONS AMERICA INC.  
125 PARK AVE  
NEW YORK, NY 10017 USA  

**Transaction Number:** AA121399M  
**Procurement Description:** AA121399 Maintenance Partial Quarter for 33 Canon Copiers - 1 Month June 2013

| Status | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 2/14/2013  
| Begin Date: 2/14/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/14/2021  
| Amount: $149,996.00 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $2,550.00 | Amount Expended For Life to Date: $3,198.00 | Current or Outstanding Balance: $146,798.00  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CARR BUSINESS SYSTEMS INC  
**Address:** 130 SPAGNOLI ROAD  
MELVILLE, NY 11747 3502 USA  
**Transaction Number:** CR090164  
**Procurement Description:** Konica's BizHub 501 5 year lease

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/12/2009  
**Begin Date:** 3/12/2009  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/02015  
**Amount:** $86,856.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $1,059.50  
**Amount Expended For Life to Date:** $66,134.70  
**Current or Outstanding Balance:** $20,721.30

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: CCP INDUSTRIES
26301 CURTISS WRIGHT PKWY
RICHMOND HEIGHTS, OH 44143  USA
Transaction Number: J152254
Procurement Description: 61-44-2129, Rag on the Roll

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2015
Begin Date: 10/28/2015   Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/31/2017

Amount: $252,048.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $15,894.90  Amount Expended For Life to Date: $15,894.90  Current or Outstanding Balance: $236,153.10

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: CENTRAL AUTO REPAIR AND BODY SHOP, INC.
123-34 ROCKAWAY BLVD
S.OZONE PK, NY 11420 USA

Transaction Number: J121305A
Procurement Description: As Needed Collision Repair Services

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/21/2012
Begin Date: 9/21/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/21/2015

Amount: $120,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,968.20
Amount Expended For Life to Date: $10,838.66
Current or Outstanding Balance: $109,161.34

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: CENTRAL POLY CORP.
2400 BEDLE PLACE
LINDEN, NJ 07036   USA
Transaction Number: PRB121333
Procurement Description: 61-50-5836 TOWEL, PAPER, ROLL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/7/2012
Begin Date: 12/7/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/16/2015
Amount: $34,316.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,327.52   Amount Expended For Life to Date: $31,391.68   Current or Outstanding Balance: $2,924.32
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: CHOICE DISTRIBUTION INC.
111 BELL ST
W BABYLON, NY 11704 USA
Transaction Number: J110954
Procurement Description: Hardware Fastener Program

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/1/2011</td>
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<td>Amount: $10,579,834.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $3,451,018.34 | Amount Expended For Life to Date: $9,585,620.52 | Current or Outstanding Balance: $994,213.48 |

Number of Bids or Proposals: 4

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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 PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: CINTAS CORP NO.2

855-P CONKLIN ST

FARMINGDALE, NY 11735  USA

Transaction Number: MS142065R

Procurement Description: Uniform Rental Services

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 3/31/2015

Begin Date: 3/31/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2016

Amount: $402,913.30  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $279,204.52  Amount Expended For Life to Date: $279,204.52  Current or Outstanding Balance: $123,708.78

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CIRCLE LUBRICANT, INC.  
35 DREXEL DRIVE  
BAYSHORE, NY 11706   USA  

**Transaction Number:** J152262A  
**Procurement Description:** 69-12-2184 OIL, LUBRICATING SAE 15W-40, IN NEW 55 GALLON DRUMS, FOR NATURAL GAS ENGINES, OIL MUST CO

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<td>End Date: 1/21/2017</td>
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**Amount:** $1,478.40  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $1,478.40</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: CIRCLE LUBRICANT, INC.
35 DREXEL DRIVE
BAYSHORE, NY 11706  USA
Transaction Number: J152262B
Procurement Description: 69-12-2183 OIL, LUBRICATING SA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2015

Begin Date: 7/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/21/2017

Amount: $120,003.90
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,592.80
Amount Expended For Life to Date: $30,592.80
Current or Outstanding Balance: $89,411.10

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: CITISTORAGE LLC
5 NORTH 11TH ST
BROOKLYN, NY 11249 USA

Transaction Number: J141827
Procurement Description: 5 Year Records management and retention services.

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2014
Begin Date: 6/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/2/2019
Amount: $92,500.00   Fair Market Value: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $92,500.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: CLEAN VENTURE, INC.  
201 S FIRST ST  
ELIZABETH, NJ 07206  USA
Transaction Number: C2J090229
Procurement Description: Rem/Disp Haz/Contam Waste

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 4/18/2009
Begin Date: 4/18/2009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015
Amount: $350,000.00  Fair Market Value:
Amount Expended For Fiscal Year: $2,142.03  Amount Expended For Life to Date: $96,465.02  Current or Outstanding Balance: $253,534.98

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: CLEAN VENTURE, INC.
201 S FIRST ST
ELIZABETH, NJ 07206   USA

Transaction Number: J131686
Procurement Description: Disposal of Hazardous Waste

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 4/13/2015
Begin Date: 4/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/12/2020

Amount: $598,731.00   Fair Market Value:

Amount Expended For Fiscal Year: $2,749.32   Amount Expended For Life to Date: $2,749.32   Current or Outstanding Balance: $595,981.68

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<td><strong>Vendor:</strong> COASTAL ENVIRONMENTAL GROUP INC</td>
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<tr>
<td>264 SILLS RD</td>
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<td>EAST PATCHOGUE, NY 11772 USA</td>
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<td><strong>Transaction Number:</strong> J100670B</td>
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<td><strong>Procurement Description:</strong> Environ Svc Haz/Non-Haz Waste. Lead Agency LIRR #IT05396-MW49</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  

**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  USA  

**Transaction Number:** J131550  

**Procurement Description:** 69-12-2188 OIL, RE-REFINED, LU  

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<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Date: 9/6/2013</th>
<th>Begin Date: 9/6/2013</th>
<th>Renewal Date:</th>
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<th>Amount: $434,405.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $18,315.62  
**Amount Expended For Life to Date:** $403,945.27  
**Current or Outstanding Balance:** $30,459.73  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: J131667
Procurement Description: 70-07-2013 ANTIFREEZE, COOLANT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2013

Begin Date: 9/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/11/2015

Amount: $36,240.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,983.00
Amount Expended For Life to Date: $7,474.50
Current or Outstanding Balance: $28,765.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: J141881A
Procurement Description: 70-07-2012, ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN BULK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/9/2014

Begin Date: 8/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/21/2016

Amount: $194,352.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,249.43
Amount Expended For Life to Date: $121,097.53
Current or Outstanding Balance: $73,254.47

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: COMMERCIAL LUBRICANTS LLC

229 ARLINGTON AVE

STATEN ISLAND, NY 10303 USA

Transaction Number: J141881B

Procurement Description: 70-07-2011, Antifreeze Coolant, 50/50 Prediluted (Pre-Mixed), Ethylene Glycol (EG)

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/9/2014

Begin Date: 8/22/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/21/2016

Amount: $97,361.55

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,700.66

Amount Expended For Life to Date: $44,187.17

Current or Outstanding Balance: $53,174.38

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: COMMERCIAL LUBRICANTS LLC

229 ARLINGTON AVE

STATEN ISLAND, NY 10303  USA

Transaction Number: J142178

Procurement Description: 70-07-2013 ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SIN

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<th>Type of Procurement: Commodities/Supplies</th>
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Amount Expended For Fiscal Year: $10,076.00  Amount Expended For Life to Date: $10,076.00  Current or Outstanding Balance: $25,190.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: MTABC

#### Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303  USA

#### Transaction Number: J152317A

#### Procurement Description: 69-12-3430 OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

#### Status: Open
Type of Procurement: Commodities/Supplies

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<tbody>
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<td>Begin Date: 5/7/2015</td>
<td>End Date: 11/6/2016</td>
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#### Amount: $80,364.80
Fair Market Value:

#### Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $20,010.00 | Amount Expended For Life to Date: $20,010.00 | Current or Outstanding Balance: $60,354.80 |

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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** COMMERCIAL LUBRICANTS LLC  
**Address:** 229 ARLINGTON AVE, STATEN ISLAND, NY 10303, USA  
**Transaction Number:** J152317B  
**Procurement Description:** 69-12-3432 OIL, AXLE LUBRICATI

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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $5,705.70 | Amount Expended For Life to Date: | $5,705.70 | Current or Outstanding Balance: | $9,484.80 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** MTABC

**Vendor:** COUNTY TRUCK AND AUTO SERVICE INC  
140 E MERRICK RD  
VALLEY STREAM, NY 11580  USA

**Transaction Number:** J100773

**Procurement Description:** Unsched Maint AND Repair of Support Fleet Non-Rev Vehicles (Joint with NYCT #06000000000000000000004

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| **Award Process:**      | Authority Contract - Competitive Bid | **Award Date:** 5/5/2011  
| **Begin Date:** 5/5/2011 | **End Date:** 12/31/2015 |
| **Amount:** $246,905.00  | **Fair Market Value:**      |

**Amount Expended For Fiscal Year:** $16,272.70  
**Amount Expended For Life to Date:** $114,389.01  
**Current or Outstanding Balance:** $132,515.99

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** COUNTY TRUCK AND AUTO SERVICE INC  
140 E MERRICK RD  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** J131654A

**Procurement Description:** Unscheduled Maintenance

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**Amount:** $139,337.42  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $3,730.17  
**Amount Expended For Life to Date:** $3,730.17  
**Current or Outstanding Balance:** $135,607.25

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: CROWN FORK LIFT TRUCKS
5 CHARLOTTE AVE
HICKSVILLE, NY 11801 USA
Transaction Number: R152288
Procurement Description: CROWN MONO MAST DEEP REACH TRUCK - MODEL RMD6025-32

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<td>If Yes Basis:</td>
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Agency: MTABC
Vendor: CRYSTAL INFOSYSTEMS, INC.
200 BROADHOLLOW RD
MELVILLE, NY 11747   USA
Transaction Number: AA121223
Procurement Description: Purchase of Toner and Ink

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/1/2012
Begin Date: 2/1/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/31/2016
Amount: $274,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $89,307.72   Amount Expended For Life to Date: $254,642.18   Current or Outstanding Balance: $19,357.82
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 2000141526
Procurement Description: INJECTOR, BOSCH HPCR

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/31/2015
Begin Date: 8/31/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/14/2015
Amount: $16,059.12 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,059.12 Amount Expended For Life to Date: $16,059.12 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J121198

Procurement Description: Purchase Cummins Reman Bus Par

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/21/2012

Begin Date: 7/4/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/3/2017

Amount: $4,495,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $837,637.26  Amount Expended For Life to Date: $2,934,983.70  Current or Outstanding Balance: $1,560,016.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA

Transaction Number: J121310
Procurement Description: 97-87-5205 TURBOCHARGER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/10/2012

Begin Date: 12/10/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/9/2015

Amount: $158,018.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,355.72
Amount Expended For Life to Date: $149,680.42
Current or Outstanding Balance: $8,337.98

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC

        41 DOREMUS
        NEWARK, NJ 07105   USA

Transaction Number: J121464

Procurement Description: 81-29-0717ELEMENT, BREATHER, ENGINE, CRANKCASE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 5/22/2013

Begin Date: 5/22/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/21/2015

Amount: $66,562.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,425.36  Amount Expended For Life to Date: $66,041.08  Current or Outstanding Balance: $520.92

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105  USA

Transaction Number: J131528

Procurement Description: 87-29-0642 MANIFOLD, FUEL, CUM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/3/2013

Begin Date: 5/7/2013  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/2/2014

Amount: $13,504.70   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $982.16   Amount Expended For Life to Date: $7,857.28   Current or Outstanding Balance: $5,647.42

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## Procurement Report 2015

**Agency:** MTABC  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** J131632  
**Procurement Description:** 88-39-0800 MODULE, IGNITION CO

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<td>Begin Date: 10/24/2013</td>
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**Amount:** $44,652.60  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,985.09  
**Amount Expended For Life to Date:** $38,272.79  
**Current or Outstanding Balance:** $6,379.81

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J131639
Procurement Description: 97-78-0809, Filter, Diesel, Particulate

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Begin Date: 4/10/2014
Begin Date: 4/10/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/14/2015

Amount: $199,756.00
Fair Market Value:

Amount Expended For Fiscal Year: $153,812.12
Amount Expended For Life to Date: $195,760.86
Current or Outstanding Balance: $3,995.14

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

**Transaction Number:** J131647  
**Procurement Description:** 81-25-0003 BELT, V RIBBED, WAT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/22/2013  
**Begin Date:** 1/17/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/16/2015  
**Amount:** $11,928.00  
**Fair Market Value:**

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| Amount Expended For Fiscal Year: $1,033.76 | Amount Expended For Life to Date: $9,662.68 | Current or Outstanding Balance: $2,265.32 |

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Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J131666
Procurement Description: 81-21-0025 BELT, V RIBBED, ALT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2014
Begin Date: 4/30/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/8/2015
Amount: $22,494.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,210.31
Amount Expended For Life to Date: $13,833.81
Current or Outstanding Balance: $8,660.19

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: J131729
Procurement Description: 97-78-2021: Cooler, exhaust gas recirculation

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Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105 USA

Transaction Number: J131752

Procurement Description: 97-78-0794 FILTER, DIESEL PART

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/9/2014

Begin Date: 4/19/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 9/30/2015

Amount: $629,902.08

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $328,074.00

Amount Expended For Life to Date: $428,683.36

Current or Outstanding Balance: $201,218.72

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA
Transaction Number: J141799
Procurement Description: 78-25-0024:Catalyst, Section, Fleetguard CRT Exhaust System

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/8/2014
Begin Date: 5/8/2014 Renewal Date:   Does the Contract Have an End Date: Y  End Date: 7/7/2015
Amount: $605,513.10       Fair Market Value:

Amount Expended For Fiscal Year: $281,634.00  Amount Expended For Life to Date: $605,513.10  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

Transaction Number: J141820

Procurement Description: 86-27-0685, Cylinder Head Kit, Air Compressor

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Amount: $91,929.60  
Fair Market Value:

Amount Expended For Fiscal Year: $8,043.84  
Amount Expended For Life to Date: $14,938.56  
Current or Outstanding Balance: $76,991.04

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: J141891
Procurement Description: 81-21-0028, ASSEMBLY, FAN SUPPORT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/5/2014
Begin Date: 8/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/4/2016

Amount: $41,204.80       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,103.91   Amount Expended For Life to Date: $14,421.68   Current or Outstanding Balance: $26,783.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105  USA

Transaction Number: J141894

Procurement Description: 81-39-1070 SPARK PLUG, CUMMINS

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<tr>
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<td>Amount: $227,568.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $126,955.36</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: J141919
Procurement Description: 86-39-2101: KIT, AIR COMPRESSOR CYLINDER HEAD REPLACEMENT, INCLUDES: CYLINDER HEAD, INLET VALVE, UN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 7/2/2014
Begin Date: 7/16/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2015
Amount: $187,851.85       Fair Market Value:

Amount Expended For Fiscal Year: $130,848.53   Amount Expended For Life to Date: $182,669.73   Current or Outstanding Balance: $5,182.12

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: J141935
Procurement Description: Joint NYCT # 06-8571

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 8/12/2014
Begin Date: 10/20/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $81,472.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,239.20
Amount Expended For Life to Date: $13,239.20
Current or Outstanding Balance: $68,232.80

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA

Transaction Number: J141993
Procurement Description: 88-39-0800 MODULE, IGNITION CO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/3/2014
Begin Date: 1/24/2015  Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/2/2017
Amount: $270,790.80       Fair Market Value:

Amount Expended For Fiscal Year: $107,026.84 Amount Expended For Life to Date: $107,026.84 Current or Outstanding Balance: $163,763.96

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC
Vendor:  CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA

Transaction Number: J142029
Procurement Description: 87-25-0093 CONNECTOR, HIGH PR

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<td>End Date:</td>
<td>1/6/2017</td>
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Amount: $183,600.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,647.20    Amount Expended For Life to Date: $14,647.20    Current or Outstanding Balance: $168,952.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: J142057
Procurement Description: 81-27-1033, EFC Fuel Control Solenoid

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/6/2015
Begin Date: 5/6/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/5/2017
Amount: $40,036.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,765.37   Amount Expended For Life to Date: $10,765.37   Current or Outstanding Balance: $29,271.13

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA

**Transaction Number:** J142060  
**Procurement Description:** 87-21-0132 Element, Safety

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Number of Bids or Proposals:</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<td>N</td>
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*Metropolitan Transportation Authority*
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J142085
Procurement Description: DRIVE BELT, WATER PUMP

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/9/2015
Begin Date: 2/9/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/8/2017
Amount: $24,213.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,097.17
Amount Expended For Life to Date: $9,097.17
Current or Outstanding Balance: $15,115.83

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J142105

Procurement Description: BELT, V RIBBED, 57-1/2" LONG, ENGINE WATER PUMP, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/27/2015

Begin Date: 3/27/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/26/2016

Amount: $10,463.75
Fair Market Value:

Amount Expended For Fiscal Year: $4,604.05    Amount Expended For Life to Date: $4,604.05    Current or Outstanding Balance: $5,859.70

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  
**Transaction Number:** J142157  
**Procurement Description:** SENSOR, OXYGEN

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/30/2015  
**Begin Date:** 6/30/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/29/2017  
**Amount:** $43,137.90  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $7,668.96</th>
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**Number of Bids or Proposals:** 12  
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**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA
Transaction Number: J152223
Procurement Description: BELT, V RIBBED, ALTERNATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/7/2015
Begin Date: 7/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/6/2016
Amount: $22,920.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $22,920.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Weren MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105 USA

Transaction Number: J152267

Procurement Description: 97-78-0809 FILTER, DIESEL PART

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/9/2015

Begin Date: 9/23/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/8/2016

Amount: $149,800.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $149,800.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Procurement Report 2015

Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J152346
Procurement Description: 86-39-2094COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/6/2015
Begin Date: 12/6/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/5/2017
Amount: $152,550.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $152,550.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Sought: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** MTABC  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

**Transaction Number:** J152460  
**Procurement Description:** 97-78-0299 FILTER, 200 CPSI, C

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<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: JPRB121445
Procurement Description: 81-27-1033, EFC FUEL CONTROL S

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/6/2013
Begin Date: 2/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2015
Amount: $44,965.32 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,630.00 Amount Expended For Life to Date: $44,965.32 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC

**Transaction Number:** PRB121392R
**Procurement Description:** 87-21-0132 ELEMENT, SAFETY

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**Amount Expended For Fiscal Year:** $6,447.60  
**Amount Expended For Life to Date:** $33,240.96  
**Current or Outstanding Balance:** $1,783.04

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

**Transaction Number:** PRB141896  
**Procurement Description:** 81-39-1071, COIL, IGNITION, CUMINS ISL GCNG ENGINE

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/11/2014</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: PRB142128
Procurement Description: 81-39-1082, Valve, Fuel Flow, Cummins Engine

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/20/2015

Begin Date: 2/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/19/2017

Amount: $55,897.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,712.85
Amount Expended For Life to Date: $25,712.85
Current or Outstanding Balance: $30,184.65

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015 **

Agency: MTABC  
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

Transaction Number: PRB142154  
Procurement Description: HARNESS, ENGINE, CUMMINS ENGINE  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/23/2015</td>
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<tr>
<td>Begin Date: 2/23/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $34,527.75</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $1,381.11  
Amount Expended For Life to Date: $1,381.11  
Current or Outstanding Balance: $33,146.64

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: PRB152299
Procurement Description: 78-25-0023 CLAMP, V-BAND, FLEE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/16/2015
Begin Date: 10/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/15/2017

Amount: $54,497.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $54,497.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** PRB152332  
**Procurement Description:** COIL, IGNITION, CUMMINS ISL G CNG ENGINE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>
| Open                | Award Process: Authority Contract - Competitive Bid | Award Date: 7/7/2015  
| Begin Date: 9/11/2015 | Renewal Date:                                     | End Date: 10/6/2017  
| Amount: $114,576.40 | Does the Contract Have an End Date: Y              |  
| Fair Market Value:  | End Date:                                          | $100,102.68          
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $15,473.72 | Amount Expended For Life to Date: $15,473.72 | Current or Outstanding Balance: $99,102.68  
| Number of Bids or Proposals: 3 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: PRB152491
Procurement Description: 88-27-0444 SENSOR, INTAKE PRES

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 11/17/2015

Begin Date: 12/17/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/16/2018

Amount: $27,927.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $27,927.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC

Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA

Transaction Number: J121331

Procurement Description: Rebuild of CENiehoff Alt.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/6/2013

Begin Date: 6/6/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/5/2016

Amount: $470,999.10       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $163,038.15       Amount Expended For Life to Date: $358,464.35       Current or Outstanding Balance: $112,534.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Sought: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** MTABC  
**Vendor:** DAIMLER BUSES NORTH AMERICA INC.  
165 BASE RD  
ORISKANY, NY 13424  USA  

Transaction Number: J121443A  
Procurement Description: 97-85-2008  CALIPER, DISC BRAK  

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| Award Process: Authority Contract - Competitive Bid | Award Date: 1/8/2013  

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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date: 4/7/2015</th>
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| Amount: $41,248.80 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $41,248.80</th>
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| Number of Bids or Proposals: 8  
Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
Agency: MTABC
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424  USA
Transaction Number: J121443B
Procurement Description: Caliper, Disc Brake, Left Hand Side, Front Drive AND Tag Axles

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/8/2013
Begin Date: 4/8/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/7/2015
Amount: $41,248.80  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $41,248.80
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA
Transaction Number: J131471
Procurement Description: 80-19-0003, DRAG LINK ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/10/2013

Begin Date: 7/10/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2015

Amount: $89,707.20
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $89,707.20

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: DART SEASONAL PRODUCTS INC.
2 BASILE COURT
WOODMERE, NY 11598 2802 USA
Transaction Number: J121295
Procurement Description: 70-15-1923 CHEMICAL, INDUSTRIA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2012
Begin Date: 12/17/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/16/2014
Amount: $74,475.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,234.25
Amount Expended For Life to Date: $67,772.25
Current or Outstanding Balance: $6,702.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: MTABC  
Vendor: DART SEASONAL PRODUCTS INC.  
2 BASILE COURT  
WOODMERE, NY 11598 2802  USA  
Transaction Number: J141981  
Procurement Description: 70-15-1923 CHEMICAL, INDUSTRIA

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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**
**Agency:** MTABC  
**Vendor:** DART SEASONAL PRODUCTS INC.  
2 BASILE COURT  
WOODMERE, NY 11598 2802 USA  

**Transaction Number:** J141983  
**Procurement Description:** 70-15-1940 CHEMICAL, INDUSTRIAL, ICE MELTER  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/26/2014  
**Begin Date:** 9/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/26/2016  

**Amount:** $36,000.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $144.00 | Amount Expended For Life to Date: | $144.00 | Current or Outstanding Balance: | $35,856.00 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: DAY ENGINEERING, PC
1563 LYELL AVE
ROCHESTER, NY 14606 USA

Transaction Number: J100765
Procurement Description: Full Svc Environ Consult Svcs (Lead Agency: MNR #10096-0100)

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 12/1/2011
Begin Date: 12/13/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/12/2014

Amount: $100,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $9,596.69  Amount Expended For Life to Date: $49,010.20  Current or Outstanding Balance: $50,989.80

Number of Bids or Proposals: 16
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 12
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** DAY ENGINEERING, PC  
1563 LYELL AVE  
ROCHESTER, NY 14606  USA  

### Transaction Number: J152286  
**Procurement Description:** Environmental Consulting Svcs.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 3/26/2019</td>
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| Amount: $257,500.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $13,462.30</th>
<th>Amount Expended For Life to Date: $13,462.30</th>
<th>Current or Outstanding Balance: $244,037.70</th>
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**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: DEER PARK HYDRAULICS AND PACKING CO INC
12 EVERGREEN PLACE
DEER PARK, NY 11729 USA

Transaction Number: J121337
Procurement Description: Non Revenue Vehicle Repair

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/18/2013

Begin Date: 9/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/17/2017

Amount: $125,055.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,804.98
Amount Expended For Life to Date: $79,555.46
Current or Outstanding Balance: $45,499.54

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: DELPHI HD TRUCK PARTS INC.
19 WEST INDUSTRY COURT
DEER PARK, NY 11729 USA

Transaction Number: PRB142185

Procurement Description: MUFFLER, SILENCER, AIR EXHAUST, ALL AIR DRYERS, ALL MODEL BUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process Date: 2/26/2015

Begin Date: 3/26/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/25/2017

Amount: $86,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,578.57
Amount Expended For Life to Date: $29,578.57
Current or Outstanding Balance: $56,421.43

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** DEPENDABLE REPAIR, INC.  
18 RANICK DRIVE  
AMITYVILLE, NY 11701 USA  
**Transaction Number:** J111078  
**Procurement Description:** Repair of Heavy Duty Hydraulic

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/17/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/16/2017</td>
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<td>Amount: $153,300.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE
AMITYVILLE, NY 11701 USA

Transaction Number: J131641

Procurement Description: Diagnosis and Repair of Towing Equipment

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards:

<table>
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<th>Award Date</th>
<th>Date</th>
</tr>
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Begin Date: 3/25/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/24/2018

Amount: $45,870.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $45,870.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: DIAMOND REPORTING, INC.
16 COURT STREET
BROOKLYN, NY 11241 USA
Transaction Number: J131569B
Procurement Description: 5 year Court Stenographic Service Contract

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2014
Begin Date: 6/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/4/2019

Amount: $498,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $498,750.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 9
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160 USA

Transaction Number: J121406
Procurement Description: 79-75-3305: RADIATOR ASSEMBLY,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/7/2012
Begin Date: 3/8/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/7/2015

Amount: $135,960.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,862.00 Amount Expended For Life to Date: $15,862.00 Current or Outstanding Balance: $120,098.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160   USA

Transaction Number: JPRB131540
Procurement Description: 79-57-9005 CORE AND HEADER ASS

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/25/2013
Begin Date: 9/25/2013     Renewal Date:     Does the Contract Have an End Date: Y      End Date: 10/24/2015
Amount: $243,880.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $ .00      Current or Outstanding Balance: $243,880.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: MTABC
Vendor: DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA
Transaction Number: PRB141782
Procurement Description: 79-61-0004, CORE AND HEADER ASSEMBLY, RADIATOR

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<td>Amount: $51,584.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  |  Amount Expended For Life to Date: $41,912.00  |  Current or Outstanding Balance: $9,672.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  |  Is Vendor a MWBE: Y |
Were MWBE Firms Solicited: Y  |  Number Bids/ Proposals Received from MWBE Firms: 1 |
Exempt From Publication Article 4c Economic Development Law: N  |  If Yes Basis:
Agency: MTABC
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160  USA
Transaction Number: PRB152453
Procurement Description: 79-75-0237:Radiator, Assembly, "Shop Only"

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/20/2015
Begin Date: 10/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/19/2016
Amount: $57,325.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $57,325.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** DLR DISTRIBUTORS INC  
4679 HUGH HOWELL RD  
TUCKER, GA 30084  USA  

**Transaction Number:** J141895  
**Procurement Description:** 79-29-0741 Pump, Water, for Cummins Hybrid

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/1/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/1/2014</td>
<td><strong>End Date:</strong> 10/31/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $28,588.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>
| **Number of Bids or Proposals:** 5 | **Amount Expended For Fiscal Year:** $6,718.18  
**Amount Expended For Life to Date:** $6,718.18  
**Current or Outstanding Balance:** $21,869.82 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** EAST PENN MANUFACTURING CO.INC.  
ONE DEKA RD  
LYON STATION, PA 19536 147 USA  

Transaction Number: J131588  
Procurement Description: 88-33-0285 - BATTERY, STORAGE,  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>5/20/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/20/2013</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>11/19/2014</td>
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<tr>
<td>Amount:</td>
<td>$152,968.08</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $6,509.28  
Amount Expended For Life to Date: $152,968.08  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  


## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** EAST PENN MANUFACTURING CO., INC.

ONE DEKA RD
LYON STATION, PA 19536 147 USA

**Transaction Number:** J141864

**Procurement Description:** 88-09-0001 BATTERY, STORAGE, G

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 11/3/2014</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 5/2/2016</td>
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</table>

**Amount:** $122,959.05

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $72,719.34

**Amount Expended For Life to Date:** $74,529.78

**Current or Outstanding Balance:** $48,429.27

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**Agency:** MTABC  
**Vendor:** EAST PENN MANUFACTURING CO.INC.  
ONE DEKA RD  
LYON STATION, PA 19536 147 USA  

**Transaction Number:** J141865  
**Procurement Description:** 88-09-0001 BATTERY, STORAGE, G  

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<th>Award Date: 11/4/2014</th>
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<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/3/2016</td>
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<td><strong>Amount:</strong> $154,038.27</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $84,487.20</th>
<th>Amount Expended For Life to Date: $94,142.88</th>
<th>Current or Outstanding Balance: $59,895.39</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: EAST PENN MANUFACTURING CO.INC.

ONE DEKA RD

LYON STATION, PA 19536 147  USA

Transaction Number: J141870

Procurement Description: 88-19-0478, BATTERY, STORAGE,

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/4/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $226,305.00</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $92,332.44</th>
<th>Amount Expended For Life to Date: $92,332.44</th>
<th>Current or Outstanding Balance: $133,972.56</th>
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<tbody>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: EAST PENN MANUFACTURING CO.INC.
ONE DEKA RD
LYON STATION, PA 19536 147 USA

Transaction Number: J141873
Procurement Description: 88-65-0202, BATTERY, 8 DA, TOP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/4/2014

Begin Date: 11/4/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/3/2016

Amount: $422,436.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $200,053.62
Amount Expended For Life to Date: $214,537.14
Current or Outstanding Balance: $207,898.86

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: EAST PENN MANUFACTURING CO., INC.
ONE DEKA RD
LYON STATION, PA 19536 147 USA

Transaction Number: J141979
Procurement Description: 88-33-0285 Battery, Storage, Group 8D, 12 Volt

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/3/2014
Begin Date: 11/20/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/2/2016

Amount: $181,044.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $139,403.88   Amount Expended For Life to Date: $139,403.88   Current or Outstanding Balance: $41,640.12

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** ELECTRO SWITCH CORP  
180 KING AVE  
WEYMOUTH, MA 02188  USA  

**Transaction Number:** J141992  
**Procurement Description:** 88-43-5999 SWITCH, MASTER RUN  

<table>
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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Open</td>
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<td>Begin Date: 1/20/2015</td>
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<tr>
<td>Amount: $20,733.70</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $2,392.35  
**Amount Expended For Life to Date:** $2,392.35  
**Current or Outstanding Balance:** $18,341.35  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** FENLEY AND NICOL ENVIRONMENTAL, INC.  
445 BROOK AVENUE  
DEER PARK, NY 11729 USA  
**Transaction Number:** C2J100670C  
**Procurement Description:** Environ Svc Haz/Non-Haz Waste. Lead Agency LIRR #IT05396-MW49/BPO3666  

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/20/2010  
**Begin Date:** 8/20/2010  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/31/2015  
**Amount:** $400,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $7,000.18</th>
<th>Current or Outstanding Balance: $392,999.82</th>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** FILTREC CORP.  
5440 LOCKWOOD RD  
AUBURN, NY 13021 USA

**Transaction Number:** PRB131558  
**Procurement Description:** 47-92-0102, HANDLE, CONTROL, METERING LUBRICANT

<table>
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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>7/9/2013</td>
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<td><strong>End Date:</strong></td>
<td>9/24/2015</td>
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<td><strong>Amount:</strong></td>
<td>$32,832.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$7,050.00</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$26,800.00</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$6,032.00</td>
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| **Number of Bids or Proposals:** | 5                                      |
| **Is Vendor a NYS or Foreign Business Enterprise:** | N                                      |
| **Were MWBE Firms Solicited:** | Y                                      |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0                                      |
| **Exempt From Publication Article 4c Economic Development Law:** | N                                      |

**If Yes Basis:**

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*Note: This information is based on the extracted content from the image.*
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: FINE ORGANICS CORP  
420 KULLER RD  
CLIFTON, NJ 07015  USA

Transaction Number: J131651

Procurement Description: 70-17-0504 CLEANER, DEGREASER,  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/20/2013</td>
</tr>
<tr>
<td>Begin Date: 12/3/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $71,178.25</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $2,488.75</th>
<th>Amount Expended For Life to Date: $68,689.50</th>
<th>Current or Outstanding Balance: $2,488.75</th>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** FINE ORGANICS CORP  
420 KULLER RD  
CLIFTON, NJ 07015 USA

**Transaction Number:** J142101  
**Procurement Description:** 70-07-1020 CLEANER, STEAM CLEANING SOLUTION, NON-EMULSIFYING FORMULA (RUN OFF WATER SOLUTION MUST SE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/14/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/8/2014</td>
<td><strong>End Date:</strong> 11/13/2016</td>
</tr>
</tbody>
</table>

| Amount: $36,390.20 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $15,961.95</th>
<th>Amount Expended For Life to Date: $15,961.95</th>
<th>Current or Outstanding Balance: $20,428.25</th>
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</table>

**Number of Bids or Proposals: 2**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: FIRST STAR AUTO
813 MORRIS PARK AVE
BRONX, NY 10462  USA

Transaction Number: J131654B
Procurement Description: Unscheduled Manitenance AND Repair of MTA SFS Vehicles

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/30/2014
Begin Date: 7/30/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/29/2018
Amount: $187,908.96       Fair Market Value:

Amount Expended For Fiscal Year: $ .00      Current or Outstanding Balance: $187,908.96
Amount Expended For Life to Date: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC

Vendor: FOUR STAR AUTO GLASS CORP.
935 BRONX RIVER AVENUE
BRONX, NY 10473 USA

Transaction Number: J100612

Procurement Description: Replacement of Auto AND Truck Windshields, Glass and Associated Hardware

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2011

Begin Date: 2/3/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/2/2015

Amount: $55,104.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,345.51
Amount Expended For Life to Date: $16,494.99
Current or Outstanding Balance: $38,609.01

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA

Transaction Number: J141857
Procurement Description: 85-87-8000 BRAKE SHOE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/7/2014
Begin Date: 1/7/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/6/2017

Amount: $181,450.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,220.25
Amount Expended For Life to Date: $28,220.25
Current or Outstanding Balance: $153,229.75

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA

Transaction Number: J141939

Procurement Description: KIT, FRONT BRAKE, ORION 7, CONSISTING OF: 4 EA. ROLLER 80-19-8006, 2 EA. HUB CAP GASKET 90-43-8006,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/18/2015

Begin Date: 7/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/17/2017

Amount: $126,900.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,871.75 Amount Expended For Life to Date: $17,871.75 Current or Outstanding Balance: $109,028.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
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</tr>
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<td>Begin Date:</td>
<td>7/15/2015</td>
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<td>End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: MTABC
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA

Transaction Number: J142078
Procurement Description: 92-80-2098 KIT, BRAKE, FRONT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/15/2015

Begin Date: 8/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $23,212.50
Fair Market Value:

Amount Expended For Fiscal Year: $3,156.90
Amount Expended For Life to Date: $3,156.90
Current or Outstanding Balance: $20,055.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: FRED BEANS PARTS, INC.
131 DOYLE ST
DOYLESTOWN, PA 18901   USA

Transaction Number: J111027
Procurement Description: OEM Ford Parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/27/2011
Begin Date: 9/27/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2014
Amount: $100,000.00       Fair Market Value: 
Explained If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,437.62   Amount Expended For Life to Date: $96,280.64   Current or Outstanding Balance: $3,719.36
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA  
**Transaction Number:** J121400  
**Procurement Description:** 61-44-2129 RAG, ON A ROLL, JUM

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<th>Status</th>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$328,125.00</td>
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**Amount Expended For Fiscal Year:** $131,407.50  
**Amount Expended For Life to Date:** $326,628.75  
**Current or Outstanding Balance:** $1,496.25

**Number of Bids or Proposals:** 14  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: J141906
Procurement Description: 59-56-5750, GLOVES, WORK, COTTON OR POLY, MEN'S XL GLOVES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2014

Begin Date: 1/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/22/2016

Amount: $23,030.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,922.00
Amount Expended For Life to Date: $5,922.00
Current or Outstanding Balance: $17,108.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: JPRB121389
Procurement Description: 32-10-6216 WORK LIGHT, DROP, F

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/27/2012
Begin Date: 1/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/26/2014
Amount: $69,930.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,797.20   Amount Expended For Life to Date: $57,653.40   Current or Outstanding Balance: $12,276.60
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GABRIELLI TRUCK SALES LTD  
**Address:** 153 - 20 S CONDUIT AVE, JAMAICA, NY 11435, USA  
**Transaction Number:** 2000134826  
**Procurement Description:** MODULE, ECM, CATERPILLAR ENGINE

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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>6/25/2015</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>7/9/2015</td>
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<td>Amount</td>
<td>$26,895.50</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $26,895.50 |
| Amount Expended For Life to Date | $26,895.50 |
| Current or Outstanding Balance: | $0.00 |

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 2000137866
Procurement Description: KIT, INTAKE VALVE ACTUATOR

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/28/2015
Begin Date: 7/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/11/2015
Amount: $498.96
Fair Market Value:

Amount Expended For Fiscal Year: $498.96
Amount Expended For Life to Date: $498.96
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: J152505

Procurement Description: 81-75-0107 PULLEY, IDLER, ENGI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/19/2015

Begin Date: 11/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/19/2017

Amount: $126,180.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,402.00
Amount Expended For Life to Date: $1,402.00
Current or Outstanding Balance: $124,778.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: GILLIG CORP

25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: J131587A
Procurement Description: 97-91-0004, SEAT, OPERATOR, NE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2013

Begin Date: 10/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/21/2015

Amount: $38,160.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $38,160.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  

Transaction Number: J131587B  
Procurement Description: 97-91-0005, SEAT, OPERATOR, ORION VII HYBRID 2004-2010 W/MODIFIED PEDESTAL  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/22/2013</td>
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<tr>
<td>Begin Date: 10/22/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 10/21/2015</td>
<td>Amount: $40,320.00</td>
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Explain If FMV Is Less Than Contract Amount: 

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $40,320.00</th>
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Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA  

**Transaction Number:** J141807  
**Procurement Description:** 91-61-0702, PUMP, HYDRAULIC, 24 V for LIFT-U WHEEL CHAIR LIFT

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/18/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $19,050.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $7,620.00  
**Amount Expended For Life to Date:** $7,620.00  
**Current or Outstanding Balance:** $11,430.00

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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: MTABC
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA
Transaction Number: J141828
Procurement Description: 88-61-0521Sensor Assembly, Passenger, For Lift U Wheelchair

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/23/2014
Begin Date: 8/23/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/22/2015
Amount: $21,555.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,542.08
Amount Expended For Life to Date: $19,374.08
Current or Outstanding Balance: $2,180.92

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: J141944
Procurement Description: 91-83-5413 SENSITIVE MAT ASSE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2014
Begin Date: 1/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/20/2015
Amount: $16,388.55
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,468.94
Amount Expended For Life to Date: $9,468.94
Current or Outstanding Balance: $6,919.61

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
**Address:** 25972 EDEN LANDING ROAD  
**City:** HAYWARD  
**State:** CA  
**Zip:** 94545  
**Country:** USA  
**Transaction Number:** PRB131610  
**Procurement Description:** 88-79-0183, CONTROLLER, ELECTRONIC, 24V, DE001

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 9/10/2013</td>
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<td>Amount: $229,771.35</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $107,226.59  
**Amount Expended For Life to Date:** $228,069.27  
**Current or Outstanding Balance:** $1,702.08

| Number of Bids or Proposals: 7 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA  
**Transaction Number:** PRB142041  
**Procurement Description:** 76-39-1000 SHOCK ABSORBER ASSE

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Amount: $66,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $17,930.00  
**Amount Expended For Life to Date:** $17,930.00  
**Current or Outstanding Balance:** $48,070.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: PRB142134
Procurement Description: 91-17-0529 RAMP CYLINDER ASSEMBLY, LIFT PLATFORM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/20/2015
Begin Date: 5/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/26/2015
Amount: $17,100.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,800.00
Amount Expended For Life to Date: $3,800.00
Current or Outstanding Balance: $13,300.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA  

**Transaction Number:** PRB142148  
**Procurement Description:** CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $7,219.47</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA

**Transaction Number:** PRB142169  
**Procurement Description:** 91-17-0532, Manifold Assy,Link

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td>End Date: 11/5/2015</td>
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| **Amount:** $31,320.00          | **Fair Market Value:**               |                       |
| **Explain If FMV Is Less Than Contract Amount:** |                       |                       |

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<th><strong>Amount Expended For Fiscal Year:</strong> $10,962.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $10,962.00</th>
<th><strong>Current or Outstanding Balance:</strong> $20,358.00</th>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  

**Transaction Number:** PRB142170  
**Procurement Description:** 91-17-0907, HOSE BUNDLE KIT

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<tr>
<td>Award Date:</td>
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</table>

| Begin Date:    | 4/10/2015  
| Renewal Date:  |                                            |
| Does the Contract Have an End Date: | Y  
| End Date:      | 11/9/2015  

| Amount: | $22,320.00  
| Far Market Value: |                                            |

| Explain If FMV Is Less Than Contract Amount: |                                            |

| Amount Expended For Fiscal Year: | $12,400.00  
| Amount Expended For Life to Date: | $12,400.00  
| Current or Outstanding Balance:   | $9,920.00  

| Number of Bids or Proposals: | 3  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  
| Is Vendor a MWBE: | N  

| Were MWBE Firms Solicited: | Y  
| Number Bids/ Proposals Received from MWBE Firms: | 0  

| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: |                                            |
**PROCUREMENT REPORT 2015**

*Agency: MTABC*

*Vendor: GILLIG CORP   25972 EDEN LANDING ROAD   HAYWARD, CA 94545   USA*

*Transaction Number: PRB142186*

*Procurement Description: SWITCH ASSEMBLY, PROXIMITY*

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/19/2015</td>
<td>Renewal Date:</td>
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</table>

| Amount: $39,875.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $8,700.00 | Amount Expended For Life to Date: $8,700.00 | Current or Outstanding Balance: $31,175.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
# PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

**Transaction Number:** PRB152250  
**Procurement Description:** KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/5/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/5/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>11/4/2015</td>
</tr>
</tbody>
</table>

| Amount | $28,800.00 |
| Fair Market Value | |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $7,200.00 |
| Amount Expended For Life to Date | $7,200.00 |
| Current or Outstanding Balance | $21,600.00 |

| Number of Bids or Proposals | 3 |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis | |
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  

**Transaction Number:** PRB152279  
**Procurement Description:** 91-17-0423: Platform, Lift, Assembly

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<th>Award Process: Authority Contract - Competitive Bid</th>
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| Amount: $57,820.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: GILLIG CORP
    25972 EDEN LANDING ROAD
    HAYWARD, CA 94545  USA
Transaction Number: PRB152281
Procurement Description: STEP TREAD, ENTRANCE, BLACK WITH YELLOW NOSE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/21/2015
Begin Date: 6/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/4/2015

Amount: $19,440.00   Fair Market Value:

Amount Expended For Fiscal Year: $2,430.00   Amount Expended For Life to Date: $2,430.00   Current or Outstanding Balance: $17,010.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td><strong>Vendor:</strong> GILLIG CORP</td>
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<tr>
<td>25972 EDEN LANDING ROAD</td>
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<tr>
<td>HAYWARD, CA 94545 USA</td>
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<td><strong>Transaction Number:</strong> PRB152334</td>
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<tr>
<td><strong>Procurement Description:</strong> PUMP, HYDRAULIC, 24 VOLT, FOR LIFT U WHEELCHAIR</td>
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<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong> 8/20/2015</td>
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<td><strong>Begin Date:</strong> 10/18/2015</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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Agency: MTABC

Vendor: GILLIG CORP
   25972 EDEN LANDING ROAD
   HAYWARD, CA 94545  USA

Transaction Number: PRB152336
Procurement Description: 88-79-0183 CONTROLLER, ELECTRO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/24/2015
Begin Date: 11/5/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/5/2015

Amount: $228,375.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $228,375.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA
Transaction Number: PRB152350
Procurement Description: 91-69-1682 SEATBELT KIT, OPERA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2015
Begin Date: 9/4/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/20/2015
Amount: $81,095.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,081.50
Amount Expended For Life to Date: $12,081.50
Current or Outstanding Balance: $69,013.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: PRB152369
Procurement Description: 91-73-0042 FRAME WELDMENT, L/H

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2015

Begin Date: 10/19/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/19/2015

Amount: $35,668.97
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $35,668.97

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: GILLIG CORP

25972 EDEN LANDING ROAD

HAYWARD, CA 94545 USA

Transaction Number: PRB152395

Procurement Description: 91-83-5414 SENSITIVE MAT ASSEM

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/22/2015

Begin Date: 7/23/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/20/2015

Amount: $36,103.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $639.00

Amount Expended For Life to Date: $639.00

Current or Outstanding Balance: $35,464.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545   USA  

**Transaction Number:** PRB152447  
**Procurement Description:** SOLENOID 24V WASHER WIPER

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<tr>
<td>Begin Date: 10/10/2015</td>
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<td>Amount: $24,307.60</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $24,307.60</th>
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<table>
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<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tr>
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<td>Foreign</td>
<td>N</td>
<td>Y</td>
<td>0</td>
<td>N</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG LLC  
**Address:** P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA  
**Transaction Number:** J141944RR  
**Procurement Description:** 91-83-5413  SENSITIVE MAT ASSE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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| Open   | Award Process: Authority Contract - Competitive Bid  
Auction Date: 10/15/2014  
Begin Date: 1/15/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/14/2016  
Amount: $16,388.55  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: |
|        | Amount Expended For Fiscal Year: $1,456.76  
Amount Expended For Life to Date: $1,456.76  
Current or Outstanding Balance: $14,931.79  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Agency: MTABC

Vendor: GILLIG LLC

P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: J152422

Procurement Description: PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 1/25/2016

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 3/27/2017

Amount: $60,125.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $60,125.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: GILLIG LLC
        P.O. BOX 45569
        SAN FRANCISCO, CA 94145 569 USA
Transaction Number: PRB142041R
Procurement Description: 76-39-1000 SHOCK ABSORBER ASSE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/20/2014
Begin Date: 10/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/19/2017
Amount: $48,070.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,630.00   Amount Expended For Life to Date: $3,630.00   Current or Outstanding Balance: $44,440.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA
Transaction Number: PRB142134R
Procurement Description: 91-17-0529  RAMP CYLINDER ASSEMBLY, LIFT PLATFORM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/20/2015
Begin Date: 3/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/19/2016
Amount: $13,300.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,375.00 Amount Expended For Life to Date: $2,375.00 Current or Outstanding Balance: $10,925.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG LLC  
  P.O. BOX 45569  
  SAN FRANCISCO, CA 94145 569 USA  
**Transaction Number:** PRB142148R  
**Procurement Description:** CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

<table>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $313.89 |
| Amount Expended For Life to Date: | $313.89 |
| Current or Outstanding Balance:  | $21,658.41 |

| Number of Bids or Proposals:    | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                | N |
| Were MWBE Firms Solicited:      | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                   |       |
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 569 USA**  
**Transaction Number:** PRB142169R  
**Procurement Description:** 91-17-0532, Manifold Assy, Link  

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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

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<td>Transaction Number: PRB142170R</td>
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<td>Procurement Description: 91-17-0907, HOSE BUNDLE KIT</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG LLC  
**Address:** P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA  
**Transaction Number:** PRB142186R  
**Procurement Description:** SWITCH ASSEMBLY, PROXIMITY

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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>Amount Expended For Life to Date: $ .00</th>
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Agency: MTABC
Vendor: GILLIG LLC
   P.O. BOX 45569
   SAN FRANCISCO, CA 94145 569 USA
Transaction Number: PRB152250R
Procurement Description: KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2015

Begin Date: 3/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/4/2016

Amount: $28,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $28,800.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569  USA

Transaction Number: PRB152279R
Procurement Description: 91-17-0423: Platform, Lift, Assembly

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/7/2015

Begin Date: 10/19/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/6/2016

Amount: $57,820.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $57,820.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor: GILLIG LLC
  P.O. BOX 45569
  SAN FRANCISCO, CA 94145 569  USA
Transaction Number: PRB152281R
Procurement Description: STEP TREAD, ENTRANCE, BLACK WITH YELLOW NOSE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/21/2015
Begin Date: 11/5/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/20/2016
Amount: $19,440.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $19,440.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
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## PROCUREMENT REPORT 2015

### Agency: MTABC

**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

**Transaction Number:** PRB152350R  
**Procurement Description:** 91-69-1682 SEATBELT KIT, OPERA

### Status: Open  
**Type of Procurement:** Commodities/Supplies

### Award Process: Authority Contract - Competitive Bid  
**Award Date:** 6/26/2015

### Begin Date: 10/20/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/25/2017

### Amount: $69,013.50  
**Fair Market Value:**

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year: $8,440.50  
**Amount Expended For Life to Date:** $8,440.50  
**Current or Outstanding Balance:** $60,573.00

### Number of Bids or Proposals: 4

### Is Vendor a NYS or Foreign Business Enterprise: Foreign  
**Is Vendor a MWBE:** N

### Were MWBE Firms Solicited: Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

### Exempt From Publication Article 4c Economic Development Law: N  
**If Yes Basis:**
Agency: MTABC
Vendor: GILLIG LLC
   P.O. BOX 45569
   SAN FRANCISCO, CA 94145 569  USA
Transaction Number: PRB152369R
Procurement Description: 91-73-0042 FRAME WELDMENT, L/H

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/19/2015
Begin Date: 10/19/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/18/2017

Amount: $35,668.97   Fair Market Value:

Amount Expended For Fiscal Year: $4,575.56   Amount Expended For Life to Date: $4,575.56   Current or Outstanding Balance: $31,093.41

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG LLC  
**Address:** P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA  
**Transaction Number:** PRB152395R  
**Procurement Description:** 91-83-5414 SENSITIVE MAT ASSEM

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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year** | $958.50 |
| **Amount Expended For Life to Date** | $958.50 |
| **Current or Outstanding Balance**  | $34,506.00 |

| **Number of Bids or Proposals** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise** | Foreign |
| **Is Vendor a MWBE** | N |
| **Were MWBE Firms Solicited** | Y |
| **Number Bids/ Proposals Received from MWBE Firms** | 0 |
| **Exempt From Publication Article 4c Economic Development Law** | N |
| **If Yes Basis** | |
Agency: MTABC
Vendor: GILLIG LLC
   P.O. BOX 45569
   SAN FRANCISCO, CA 94145 569 USA
Transaction Number: PRB152447R
Procurement Description: SOLENOID 24V WASHER WIPER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/25/2015
Begin Date: 10/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/24/2017
Amount: $24,307.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,668.88   Amount Expended For Life to Date: $1,668.88   Current or Outstanding Balance: $22,638.72

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: PRB152497A

Procurement Description: 85-75-0129 CAMSHAFT, CURB SIDE

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Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC  
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA  

Transaction Number: PRB152497B

Procurement Description: 85-75-0128, CAMSHAFT, ST SIDE

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| Status: Open | Type of Procurement: Commodities/Supplies |
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| Award Process: Authority Contract - Competitive Bid |
| Award Date: 12/21/2015 |
| Begin Date: 2/21/2016 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 3/20/2018 |
| Amount: $26,340.60 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $26,340.60 |
|-------------|
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 569 USA**

**Transaction Number:** PRB152552  
**Procurement Description:** 91-83-5413: Sensitive Mat Assembly, Roadside

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| Award Process: Authority Contract - Competitive Bid | Award Date: 12/22/2015 |
| Begin Date: 1/15/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 3/21/2017 |

| Amount: $18,952.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $18,952.50 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTABC
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA
Transaction Number: J131608
Procurement Description: 69-12-3430 OIL, AXLE, LUBRICAT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 10/11/2013
Begin Date: 10/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/10/2015
Amount: $114,538.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,217.55
Amount Expended For Life to Date: $97,305.30
Current or Outstanding Balance: $17,232.80

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
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**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** J131710A  
**Procurement Description:** 69-10-3403 GREASE, SYNTHETIC,

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/26/2014

**Begin Date:** 3/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/25/2015

**Amount:** $91,512.00  
**Fair Market Value:**

**Number of Bids or Proposals:** 10

**Amount Expended For Fiscal Year:** $26,337.60  
**Amount Expended For Life to Date:** $68,745.60  
**Current or Outstanding Balance:** $22,766.40

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: J131710B
Procurement Description: 69-10-3404 GREASE, SYNTHETIC,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/26/2014

Begin Date: 3/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/25/2015

Amount: $16,181.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,884.00
Amount Expended For Life to Date: $5,884.00
Current or Outstanding Balance: $10,297.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: J131762A

Procurement Description: 69-12-0555 SYNTHETIC, HEAVY DU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2014

Begin Date: 4/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/30/2015

Amount: $55,550.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,665.00
Amount Expended For Life to Date: $43,051.25
Current or Outstanding Balance: $12,498.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: J131762B
Procurement Description: 69-12-0550 SYNTHETIC, HEAVY DU

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2014
Begin Date: 4/11/2014 Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/30/2015

Amount: $399,016.80 Fair Market Value:

Amount Expended For Fiscal Year: $145,337.40 Amount Expended For Life to Date: $351,429.20 Current or Outstanding Balance: $47,587.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

Transaction Number: J141809A
Procurement Description: 69-12-2184 OIL, LUBRICATING SA

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/11/2014</td>
</tr>
<tr>
<td>Begin Date: 6/11/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $3,150.40</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $3,150.40

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** J141809B  
**Procurement Description:** 69-12-2183 OIL, LUBRICATING SA

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/11/2014</td>
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<tr>
<td>Begin Date</td>
<td>6/11/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>Amount</td>
<td>$114,560.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$66,588.00</td>
<td>Amount Expended For Life to Date</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: GRADE A PETROLEUM CORP

90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: J141963A

Procurement Description: 69-12-2188 OIL, RE-REFINED, L

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2014

Begin Date: 9/10/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/1/2015

Amount: $441,542.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $363,029.05
Amount Expended For Life to Date: $440,825.51
Current or Outstanding Balance: $716.89

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 16

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: GRADE A PETROLEUM CORP

90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: J141963B
Procurement Description: 69-12-2189 OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, 1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2014
Begin Date: 9/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/1/2015

Amount: $25,386.90
Fair Market Value:

Amount Expended For Fiscal Year: $17,408.16
Amount Expended For Life to Date: $22,493.54
Current or Outstanding Balance: $2,893.36

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  

**Transaction Number:** J152308A  
**Procurement Description:** 69-12-2188 OIL, RE-REFINED, LU  

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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
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<tbody>
<tr>
<td>Begin Date</td>
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<td>9/30/2016</td>
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</table>

**Amount:** $386,920.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $63,625.58  
**Amount Expended For Life to Date:** $63,625.58  
**Current or Outstanding Balance:** $323,294.42  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** MTABC

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA

**Transaction Number:** J152308B

**Procurement Description:** 69-12-2189 OIL, RE-REFINED, LU

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<td>Begin Date: 10/2/2015</td>
<td>Renewal Date:</td>
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**Amount:** $23,061.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $23,061.50

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: PRB142067

Procurement Description: XD series heavy duty oil reel 50' x 1/2" hose with hose stop

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2014

Begin Date: 11/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2014

Amount: $19,935.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,935.00
Amount Expended For Life to Date: $19,935.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065  USA  

Transaction Number: J141900  
Procurement Description: 70-17-1400 CLEANER, SOAP, LIQU

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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/28/2014</th>
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<tr>
<td>Begin Date:</td>
<td>4/28/2014</td>
<td>Renewal Date:</td>
<td>End Date: 4/27/2015</td>
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<tr>
<td>Amount:</td>
<td>$712.25</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $ .00  
- Amount Expended For Life to Date: $ .00  
- Current or Outstanding Balance: $712.25

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 07065 USA

Transaction Number: J141901
Procurement Description: 70-17-1405: CLEANER, SOAP, LIQUID, ALKALINE, FOR BUS EXTERIOR WASH. TO BE USED ON THE FIRST ARCH OF

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/28/2014</td>
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<tr>
<td>Begin Date: 4/28/2014</td>
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<td>Amount: $105,413.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $35,284.85 | Amount Expended For Life to Date: $70,512.71 | Current or Outstanding Balance: $34,900.29 |

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 07065 USA
Transaction Number: J141902
Procurement Description: 70-17-1410 CLEANER, SOAP, LIQU

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 4/24/2014
Begin Date: 4/28/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/27/2015
Amount: $6,475.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $6,475.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065 USA  

**Transaction Number:** J152258A  
**Procurement Description:** 70-17-1400 CLEANER, SOAP, LIQU

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 4/7/2015</td>
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<tr>
<td></td>
<td>Begin Date: 4/28/2015</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 10/6/2015</td>
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<th>Amount</th>
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<td>$250.80</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065  USA

Transaction Number: J152258B

Procurement Description: 70-17-1405 CLEANER, SOAP, LIQU

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Amount: $55,176.00 Fair Market Value:</td>
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</table>
|                      | Explain If FMV Is Less Than Contract Amount:  
|                      | Amount Expended For Fiscal Year: $36,546.66  
|                      | Amount Expended For Life to Date: $36,546.66  
|                      | Current or Outstanding Balance: $18,629.34 |
|                      | Number of Bids or Proposals: 2  
|                      | Is Vendor a NYS or Foreign Business Enterprise: Foreign  
|                      | Is Vendor a MWBE: N  
|                      | Were MWBE Firms Solicited: Y  
|                      | Number Bids/Proposals Received from MWBE Firms: 0  
|                      | Exempt From Publication Article 4c Economic Development Law: N  
|                      | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065 USA

Transaction Number: J152258C

Procurement Description: 70-17-1410 CLEANER, SOAP, LIQU

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<tr>
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<td>Begin Date: 4/28/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/6/2015</td>
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<td>Amount: $570.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<tr>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $570.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065  USA  

**Transaction Number:** J152539B  
**Procurement Description:** 70-17-1405 CLEANER, SOAP, LIQUID, ALKALINE, FOR BUS EXTERIOR WASH. TO BE USED ON THE FIRST ARCH OF B

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/16/2015</td>
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<td><strong>Begin Date:</strong></td>
<td>10/26/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td>$24,948.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $8,838.15  
**Amount Expended For Life to Date:** $8,838.15  
**Current or Outstanding Balance:** $16,109.85

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

| Agency: | MTABC |
| Vendor: | GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065 USA |
| Transaction Number: | J152539C |
| Procurement Description: | 70-17-1410 CLEANER, SOAP, LIQU |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 10/26/2015 |
| Begin Date: | 10/26/2015 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 2/25/2016 |
| Amount: | $540.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $540.00 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: MTABC
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: J152417
Procurement Description: 97-78-0908: Filter, Catalyzed Soot

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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Agency:</td>
<td>MTABC</td>
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<tr>
<td>Vendor:</td>
<td>H.O. PENN MACHINERY CO INC</td>
</tr>
<tr>
<td>Address:</td>
<td>122 NOXON ROAD Poughkeepsie, NY 12603 2940 USA</td>
</tr>
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<td>Transaction Number:</td>
<td>MS152423</td>
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<td>Procurement Description:</td>
<td>Ash Reset for CAT Engine -1 yr</td>
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**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/17/2015  
**Begin Date:** 8/17/2015  
**End Date:** 8/16/2016  
**Amount:** $14,860.00  
**Fair Market Value:**

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940  USA

Transaction Number: MSB100712

Procurement Description: 3-year Caterpillar diesel engine repair/rebuild services contract

Status: Open           Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 3/25/2011

Begin Date: 3/28/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015

Amount: $916,148.85  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $600.00  Amount Expended For Life to Date: $916,069.04  Current or Outstanding Balance: $79.81

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: H.O. PENN MACHINERY CO INC

122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: PRB131529R
Procurement Description: 81-75-0199 COOLER ENG. OIL

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: 5/31/2013

Begin Date: 6/17/2013    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/16/2015

Amount: $26,489.72    Fair Market Value:

Amount Expended For Fiscal Year: $11,694.76    Amount Expended For Life to Date: $24,041.52    Current or Outstanding Balance: $2,448.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MTABC
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA
Transaction Number: PRB131571
Procurement Description: 81-79-0045HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/12/2013
Begin Date: 6/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2014
Amount: $40,874.97   Fair Market Value:

Amount Expended For Fiscal Year: $13,624.99   Amount Expended For Life to Date: $40,874.97   Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: H.O. PENN MACHINERY CO INC

122 NOXON ROAD

POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: PRB141909

Procurement Description: 81-75-0036 CLAMP, CATALYTIC F

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,655.04  
Amount Expended For Life to Date: $66,315.94  
Current or Outstanding Balance: $53,674.06

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: PRB141912R

Procurement Description: CAT C13 Engine Rebuilt MCI Bus for 05-07 MCI bus fleet

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<th>Amount Expended For Fiscal Year: $1,168,270.60</th>
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<th>Current or Outstanding Balance: $1,475,228.61</th>
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Agency: MTABC
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: PRB152499
Procurement Description: 90-75-0073 GASKET KIT, ENGINE

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Amount: $29,700.80

Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $29,700.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: HADLEY PRODUCTS CORP
2503 MARINA DRIVE
ELKHART, IN 46514 USA

Transaction Number: J121431
Procurement Description: 91-29-3839 MIRROR ASSEMBLY PASSENGER SIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2013
Begin Date: 5/30/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/2/2015

Amount: $70,622.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,002.87   Amount Expended For Life to Date: $37,429.66   Current or Outstanding Balance: $33,192.34

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** HADLEY PRODUCTS CORP  
2503 MARINA DRIVE  
ELKHART, IN 46514 USA  

**Transaction Number:** PRB142005R  
**Procurement Description:** 91-79-0144 MIRROR ASSEMBLY-EXTERIOR, RH  

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<td><strong>Award Date:</strong> 9/19/2014</td>
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<td><strong>Begin Date:</strong> 12/11/2014</td>
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<td><strong>Amount:</strong> $24,956.55</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $6,599.62  
**Amount Expended For Life to Date:** $6,599.62  
**Current or Outstanding Balance:** $18,356.93  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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| Number of Bids or Proposals: | 4                               |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                       |
| Is Vendor a MWBE:             | N                               |
| Were MWBE Firms Solicited:   | Y                               |
| Number Bids/ Proposals Received from MWBE Firms: | 0                             |
| Exempt From Publication Article 4c Economic Development Law: | N                             |
| If Yes Basis:                |                                |
Agency: MTABC

Vendor: HEALEY FORD LINCOLN LLC
2528 ROUTE 17M
GOSHEN, NY 10924 USA

Transaction Number: J142153

Procurement Description: FORD OEM REPLACEMENT PARTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2014

Begin Date: 12/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/12/2017

Amount: $80,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,331.35
Amount Expended For Life to Date: $29,331.35
Current or Outstanding Balance: $50,668.65

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: HEMPSTEAD TIRE SERVICE
         265 HEMPSTEAD TPKE
         WEST HEMPSTEAD, NY 11552  USA
Transaction Number: J131650
Procurement Description: 4 yr. Tire Replacement -MTABC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/1/2015
Begin Date: 5/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2019

Amount: $93,364.75       Fair Market Value:

Amount Expended For Fiscal Year: $31,318.65   Amount Expended For Life to Date: $31,318.65   Current or Outstanding Balance: $62,046.10

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC
Vendor: HENRICH EQUIPMENT CO INC

42 FIELD ST
W BABYLON, NY 11704 USA

Transaction Number: PRB142135
Procurement Description: 24-79-0173 FILTER, 10 MICRONS,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/23/2015
Begin Date: 3/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/22/2017

Amount: $21,250.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,502.50  Amount Expended For Life to Date: $6,502.50  Current or Outstanding Balance: $14,747.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC
9938 PROSPECT AVE.
SANTEE, CA 92071 USA
Transaction Number: J152468
Procurement Description: STRAP ASSEMBLY, PASSENGER OVERHEAD GRAB HANDLE, INCLUDES: ONE BLACK NYLON STRAP P/N SH-12, ONE YELLOW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/28/2015
Begin Date: 3/28/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/27/2017

Amount: $14,329.35
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $14,329.35

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: I/O CONTROLS CORP
        101 E PARK BLVD
        PLANO, TX 75074   USA

Transaction Number: J131658
Procurement Description: 88-29-0155 MODULE, DASH 32 L.E

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 1/24/2014
Begin Date: 4/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/23/2016
Amount: $51,341.26       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,566.48       Amount Expended For Life to Date: $42,924.66       Current or Outstanding Balance: $8,416.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTABC
Vendor: I/O CONTROLS CORP
101 E PARK BLVD
PLANO, TX 75074 USA

Transaction Number: J131672
Procurement Description: 88-27-0107, MODULE, GATEWAY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2013

Begin Date: 2/12/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/11/2016

Amount: $20,145.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,415.67
Amount Expended For Life to Date: $17,459.26
Current or Outstanding Balance: $2,686.04

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: I/O CONTROLS CORP

101 E PARK BLVD

PLANO, TX 75074  USA

Transaction Number: J152303

Procurement Description: MODULE, GATEWAY I/O 80 OUTPUT/16INPUT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/14/2015

Begin Date: 11/14/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 11/13/2017

Amount: $20,145.30

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $20,145.30

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: I/O CONTROLS CORP

101 E PARK BLVD
PLANO, TX 75074   USA

Transaction Number: PRB121360
Procurement Description: 05-88-0002 MODULE, DINEX, T2-D

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Agency: MTABC

Vendor: I/O CONTROLS CORP

101 E PARK BLVD

PLANO, TX 75074   USA

Transaction Number: PRB121442

Procurement Description: 05-88-0001 MODULE, DINEX, T2-D

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| Amount: $66,980.90 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $66,980.90</th>
<th>Current or Outstanding Balance: $ .00</th>
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| Number of Bids or Proposals: 4 |

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<td>Were MWBE Firms Solicited: Y</td>
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Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD  
PLANO, TX 75074  USA  

**Transaction Number:** PRB152358R  
**Procurement Description:** 05-88-0002: Module, Dinex, T2-DIO-888-K7

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/10/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 12/24/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/9/2017</td>
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**Amount:** $249,900.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $249,900.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: IRON MOUNTAIN INFO/RECORDS MGMT INC
        P.O. BOX 27129
        NEW YORK, NY 10087 7129 USA

Transaction Number: CR090142
Procurement Description: Records Storage Services thru 8/3/12

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 3/11/2009
Begin Date: 3/11/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $250,364.85   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,122.26   Amount Expended For Life to Date: $150,238.95   Current or Outstanding Balance: $100,125.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** MTABC  
**Vendor:** J I T TRUCK PARTS LLC  
351 S MAIN PLACE  
CAROL STREAM, IL 60188 USA  

**Transaction Number:** J141785  
**Procurement Description:** 85-75-0006, CHAMBER ASSY, REAR

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<td>Amount: $119,730.00</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $5,587.40 | Amount Expended For Life to Date: $13,968.50 | Current or Outstanding Balance: $105,761.50 |

| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
Agency: MTABC

Vendor: J I T TRUCK PARTS LLC
351 S MAIN PLACE
CAROL STREAM, IL 60188 USA

Transaction Number: J141884

Procurement Description: 85-57-0182 Brake Chamber Assembly, Wedge Type Brakes, Rear Axle

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/4/2014

Begin Date: 6/5/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 9/3/2016

Amount: $65,076.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,681.16

Amount Expended For Life to Date: $46,854.72

Current or Outstanding Balance: $18,221.28

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA

**Transaction Number:** PRB152391  
**Procurement Description:** 89-75-8503 BEARING SET, TAG AXLE OUTER WHEEL, CUP 3720 AND BEARING 3782

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<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$29,360.80</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $29,360.80

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA
Transaction Number: J152304
Procurement Description: 70-17-0935 CLEANER, CONTACT, AEROSOL, PETROLEUM DISTILLATE BASED, FOR CLEANING ANY ELECTRONICS AND E

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/19/2015
Begin Date: 8/19/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/18/2017
Amount: $125,100.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,984.37 Amount Expended For Life to Date: $9,984.37 Current or Outstanding Balance: $115,115.63

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC

Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: PRB142112

Procurement Description: 70-17-0972  CLEANER, LIQUID, TUNER AND CONTROL, WITH NEEDLE, PACKAGED IN 16-19 OZ. NET WEIGHT SPRAY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/17/2015
Begin Date: 4/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/16/2017

Amount: $92,110.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,620.19   Amount Expended For Life to Date: $41,620.19   Current or Outstanding Balance: $50,489.81

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** JAY DEITZ AND ASSOCIATES  
3255 LAWSON BLVD.  
OCEANSIDE, NY 11572   USA  
**Transaction Number:** J131569A  
**Procurement Description:** All agency steno services cont

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Legal Services</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/5/2014</td>
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<td><strong>Begin Date:</strong> 6/5/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $166,250.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 9</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** JP MORGAN CHASE BANK  
  P.O. BOX 911953  
  DALLAS, TX 10128  
  USA  
**Transaction Number:** J121366  
**Procurement Description:** Corporate Credit card for 5 years  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Financial Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/20/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 6/20/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/30/2019</td>
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**Amount:** $3,260,000.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $673,537.52  
**Amount Expended For Life to Date:** $942,221.86  
**Current or Outstanding Balance:** $2,317,778.14  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: KIRK'S AUTOMOTIVE INC.

   PO BOX 67000

   DETROIT, MI 48267 2015 USA

Transaction Number: J111098

Procurement Description: Rebuild of Ametek Circulating Pumps. NYCT(Lead) RFQ 10705

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid       Award Date: 6/1/2012

Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/14/2015

Amount: $64,260.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,400.00       Amount Expended For Life to Date: $3,500.00       Current or Outstanding Balance: $60,760.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTABC

Vendor: KIRK'S AUTOMOTIVE INC.
PO BOX 67000
DETROIT, MI 48267 2015 USA

Transaction Number: PRB142158

Procurement Description: 88-59-0157 MOTOR, CONDENSER, 1

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Processed: Authority Contract
Award Date: 1/14/2015

Begin Date: 4/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/13/2017

Amount: $48,790.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,758.00
Amount Expended For Life to Date: $9,758.00
Current or Outstanding Balance: $39,032.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: KNIGHTS MARKETING GROUP INC
19 WEST INDUSTRY COURT
DEER PARK, NY 11729 USA

Transaction Number: PRB142109

Procurement Description: 70-17-3030, CLEANER, HAND, LIQUID, SOLVENT FREE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 2/6/2015

Begin Date: 3/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/5/2017

Amount: $34,496.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,937.91
Amount Expended For Life to Date: $8,937.91
Current or Outstanding Balance: $25,558.09

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: LEARNING TREE INTERNATIONAL
1831 MICHAEL FARADAY DRIVE
RESTON, VA 20190 USA

Transaction Number: AA111121A
Procurement Description: All-Agency IT Training Svc (Lead: MNR #73767)

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/20/2011
Begin Date: 12/20/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $90,193.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,745.05
Amount Expended For Life to Date: $56,975.00
Current or Outstanding Balance: $33,218.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTABC  
**Vendor:** LEGAL INTERPRETING SERVICES, INC.  
26 COURT ST  
BROOKLYN, NY 11242   USA  
**Transaction Number:** J121394B  
**Procurement Description:** legal interpreting services

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<th>Award Process</th>
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<th>Begin Date</th>
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<th>Fair Market Value</th>
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**Explanation:**

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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA
Transaction Number: AA121393
Procurement Description: 5 yr. dry chemical fire suppression repair services
Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 2/6/2014
Begin Date: 2/6/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2018
Amount: $84,628.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $4,440.00  Amount Expended For Life to Date: $11,712.15  Current or Outstanding Balance: $72,915.85
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: LUND FIRE PRODUCTS CO. INC.

POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA

Transaction Number: C2R100749
Procurement Description: rechg/test fire cyls

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/4/2010
Begin Date: 10/4/2010
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/5/2015

Amount: $249,655.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $234,417.49
Current or Outstanding Balance: $15,237.81

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTABC

**Vendor:** LUND FIRE PRODUCTS CO. INC.

**Address:** POST OFFICE BOX 610522

**City:** BAYSIDE, NY 11361 USA

**Transaction Number:** C2R100749R

**Procurement Description:** Recharge/Test fire cylinders

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**Fair Market Value:**

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<th>Current or Outstanding Balance:</th>
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<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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Agency: MTABC

Vendor: LUND FIRE PRODUCTS CO. INC.

POST OFFICE BOX 610522

BAYSIDE, NY 11361 USA

Transaction Number: J121393

Procurement Description: 5 yr. dry chemical fire suppression repair services

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 2/6/2014

Begin Date: 2/6/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/31/2018

Amount: $84,628.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $84,628.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC

Vendor: MAJOR WORLD CHEVROLET LLC
43-40 NORTHERN BLVD.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: J152220

Procurement Description: 2015 or newer chevy passenger express van 2500CG

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/5/2015

Begin Date: 10/5/2015  
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 7/3/2016

Amount: $29,556.00  
Fair Market Value:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $29,556.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor: MALVESE EQUIPMENT CO., INC.
1 HENRIETTA STREET
HICKSVILLE, NY 11802 295 USA

Transaction Number: JPRB131693
Procurement Description: New Holland Tractor/Pusher

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2014

Begin Date: 1/21/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/20/2017

Amount: $272,730.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $272,730.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: J121343
Procurement Description: Valve, E-10PR, Brake Application, E-15

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/20/2012
Begin Date: 2/4/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/19/2015

Amount: $47,206.40
Fair Market Value:

Amount Expended For Fiscal Year: $6,490.88
Amount Expended For Life to Date: $47,206.40
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
**Transaction Number:** J131517  
**Procurement Description:** 81-25-0002 TENSIONER, BELT

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>9/12/2013</td>
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<tr>
<td>Begin Date:</td>
<td>10/11/2013</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/20/2015</td>
</tr>
</tbody>
</table>

**Amount:** $62,392.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $12,453.65  
**Amount Expended For Life to Date:** $44,687.39  
**Current or Outstanding Balance:** $17,704.61

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** J131619  
**Procurement Description:** 76-65-0004Shock,Front Axle, with Bushings and Hardware  

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/24/2013</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>End Date:</strong> 12/23/2015</td>
<td><strong>Amount:</strong> $27,300.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $12,519.00  
**Amount Expended For Life to Date:** $19,773.00  
**Current or Outstanding Balance:** $7,527.00  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA
Transaction Number: J131691
Procurement Description: 83-65-0071, CONDENSER, CORE COPPER 134A

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/6/2014
Begin Date: 5/6/2014 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/5/2016
Amount: $83,980.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,640.00  Amount Expended For Life to Date: $61,750.00  Current or Outstanding Balance: $22,230.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: J141829

Procurement Description: 88-59-0153 Module Pressure, MCI Transducer

<table>
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<tr>
<th>Status</th>
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<tr>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Award Date:</td>
<td>5/23/2014</td>
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<td>End Date:</td>
<td>8/22/2016</td>
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<td>Amount:</td>
<td>$36,000.90</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $22,447.62  
Amount Expended For Life to Date: $23,294.70  
Current or Outstanding Balance: $12,706.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** J141883  
**Procurement Description:** 82-13-5275 Solenoid, Air, B500 Transmission

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<td><strong>Amount Expended For Fiscal Year:</strong> $27,633.60</td>
<td><strong>Amount Expended For Life to Date:</strong> $40,766.40</td>
<td><strong>Current or Outstanding Balance:</strong> $14,774.40</td>
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Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: J141999

Procurement Description: 91-29-3660 BLADE, WINDSHIELD W

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 12/26/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/26/2017

Amount: $18,000.00

Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,950.00

Amount Expended For Life to Date: $10,950.00

Current or Outstanding Balance: $7,050.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: J142063
Procurement Description: VALVE, E-10PR, BRAKE APPLICATION, E-15 REPLACEMENT, COMPLETE WITH BRACKET AND LEVER
Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/2/2015
Begin Date: 3/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/1/2017
Amount: $61,368.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $12,887.28
Amount Expended For Life to Date: $12,887.28
Current or Outstanding Balance: $48,480.72
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
    7001 UNIVERSAL COACH DR  
    LOUISVILLE, KY  40258   USA  
**Transaction Number:** J152261  
**Procurement Description:** ELEMENT, BREATHER, ENGINE, CRANKCASE

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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
<td>$24,156.00</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

Transaction Number: JPRB141812A

Procurement Description: 76-65-0005 RADIUS ROD ASSY

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<tr>
<td>Begin Date: 8/19/2014</td>
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<td>Amount: $69,745.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $44,225.00</th>
<th>Amount Expended For Life to Date: $45,675.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Exempt From Publication Article 4c Economic Development Law: N  | If Yes Basis: |
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258   USA

Transaction Number: JPRB141812B
Procurement Description: 85-65-0042 RADIUS ROD ASSY, RE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/19/2014
Begin Date: 8/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/18/2016

Amount: $67,853.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,146.25   Amount Expended For Life to Date: $48,332.57   Current or Outstanding Balance: $19,520.93

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** PRB131474  
**Procurement Description:** 90-75-0007 GASKET, DIESEL PART

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<th>Award Date: 7/18/2013</th>
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<td><strong>$264,660.00</strong></td>
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**Amount Expended For Fiscal Year:** $110,756.20  
**Amount Expended For Life to Date:** $264,419.40  
**Current or Outstanding Balance:** $240.60

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: MCI SERVICE PARTS INC
                      7001 UNIVERSAL COACH DR
                      LOUISVILLE, KY 40258   USA

Transaction Number: PRB131479B
Procurement Description: 82-73-0003 HOSE ASSEMBLY, FLUI

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/28/2013
Begin Date: 6/28/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2015

Amount: $53,300.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $35,260.00 Current or Outstanding Balance: $18,040.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: PRB131547
Procurement Description: 86-65-0054 SWITCH PRESSURE, 30 LBS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2013

Begin Date: 8/21/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/25/2015

Amount: $22,275.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,994.00
Amount Expended For Life to Date: $15,754.50
Current or Outstanding Balance: $6,520.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: PRB131769

Procurement Description: 83-57-0032, SEAL ASSEMBLY, SHA

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/1/2014

Begin Date: 5/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2016

Amount: $33,241.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,790.53 Amount Expended For Life to Date: $14,256.91 Current or Outstanding Balance: $18,984.59

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: PRB141931
Procurement Description: 80-75-0010 DRUM, BRAKE, HEAVY DUTY, FRONT AXLE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO S

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/12/2014

Begin Date: 10/12/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/11/2015

Amount: $71,215.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,298.72
Amount Expended For Life to Date: $55,262.84
Current or Outstanding Balance: $15,952.16

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

**Transaction Number:** PRB142022

**Procurement Description:** 91-73-0061 BLADE, WINDSHIELD W

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**Amount Expended For Fiscal Year:** $56,565.00  
**Amount Expended For Life to Date:** $65,115.00  
**Current or Outstanding Balance:** $69,885.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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| **Vendor:** | MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA |
| **Transaction Number:** | PRB142034R |
| **Procurement Description:** | CAT Engine MCI 08-09 Buses |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 7/2/2015 |
| **Begin Date:** | 8/2/2015 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Yes |
| **End Date:** | 10/1/2017 |
| **Amount:** | $634,298.00 |
| **Fair Market Value:** | |
| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |
| **Current or Outstanding Balance:** | $634,298.00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | No |
| **Were MWBE Firms Solicited:** | Yes |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | No |
| **If Yes Basis:** | |
**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** PRB142094  
**Procurement Description:** DRUM, BRAKE, HEAVY DUTY, TAG AXLE, MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431-GRADE

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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>4/12/2016</td>
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**Amount:** $129,024.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $97,524.00  
**Amount Expended For Life to Date:** $97,524.00  
**Current or Outstanding Balance:** $31,500.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: PRB152296

Procurement Description: MOTOR-BLOWER, PARCEL RACK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2015

Begin Date: 7/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/12/2017

Amount: $105,600.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,955.00
Amount Expended For Life to Date: $20,955.00
Current or Outstanding Balance: $84,645.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** PRB152307

**Procurement Description:** 88-75-0589 THRESHOLD WARNING S

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Begin Date: 8/17/2015</td>
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<td></td>
<td>Amount: $83,160.00</td>
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**Amount Expended For Fiscal Year:** $13,104.00  
**Amount Expended For Life to Date:** $13,104.00  
**Current or Outstanding Balance:** $70,056.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: METRO FUEL OIL CORP  
500 KINGSLAND AVENUE  
BROOKLYN, NY 11222 1994 USA

Transaction Number: C2AA100684

Procurement Description: Bulk unleaded fuel for non-rev

<table>
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<th>Status</th>
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<tr>
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<td>End Date: 5/31/2015</td>
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<td>Amount: $1,311,040.85</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $400,719.03   Current or Outstanding Balance: $910,321.82

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: MID-ISLAND ELECTRICAL SALES CORP.
59 MALL DRIVE
COMMACK, NY 11725 9027 USA

Transaction Number: AA111025
Procurement Description: Plumbing Supplies

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/19/2011
Begin Date: 9/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2016

Amount: $460,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $53,957.81 Amount Expended For Life to Date: $340,679.86 Current or Outstanding Balance: $119,320.14

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: MIDWEST BUS CORP
1940 WEST STEWART STREET
OWOSSO, MI 48867 USA
Transaction Number: PRB131513
Procurement Description: 79-39-1010 RADIATOR/CHARGE AIR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/23/2013

Begin Date: 7/16/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/15/2015

Amount: $283,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,600.00
Amount Expended For Life to Date: $259,600.00
Current or Outstanding Balance: $23,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MIDWEST BUS CORP
1940 WEST STEWART STREET
OWOSSO, MI 48867 USA

Transaction Number: PRB152509
Procurement Description: COIL ASSEMBLY, CONDENSER, R134A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/9/2015

Begin Date: 11/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/8/2018

Amount: $31,883.10
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $31,883.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MILEA TRUCK SALES CORP

885 E 149TH ST
BRONX, NY 10455 USA

Transaction Number: J111112
Procurement Description: GM LD and HD Parts, OEM Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/20/2012

Begin Date: 4/26/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/22/2016

Amount: $125,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,215.10
Amount Expended For Life to Date: $74,407.47
Current or Outstanding Balance: $50,592.53

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: MILLER ADVERTISING AGENCY INC
71 FIFTH AVE
NYC, NY 10003 USA

Transaction Number: AA121227

Procurement Description: All Agency Advertising Services

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 10/1/2013

Begin Date: 10/1/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/30/2017

Amount: $250,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $100,744.72   Amount Expended For Life to Date: $152,301.25   Current or Outstanding Balance: $97,698.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714   USA

Transaction Number: J141977
Procurement Description: 86-43-6700 BLADE, 26", WINDSHI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/4/2014
Begin Date: 12/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/3/2017
Amount: $69,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,558.00   Amount Expended For Life to Date: $35,558.00   Current or Outstanding Balance: $33,442.00
Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC

Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: J142013
Procurement Description: 83-11-1159 PULLEY, A/C, THERMO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/6/2015

Begin Date: 3/6/2015 Renewal Date:
Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $37,407.20 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,372.24 Amount Expended For Life to Date: $14,372.24 Current or Outstanding Balance: $23,034.96

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC

Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: PRB121242

Procurement Description: 85-19-8503 seal, rear wheel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2012

Begin Date: 10/15/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/14/2015

Amount: $51,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $12,650.00
Current or Outstanding Balance: $38,600.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTABC

**Vendor:** MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714  USA

**Transaction Number:** PRB142161

**Procurement Description:** 90-29-9518, Gasket, Circular, DPF

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 1/29/2015

**Begin Date:** 3/15/2015

**End Date:** 4/28/2017

**Amount:** $18,495.00

**Amount Expended For Fiscal Year:** $9,891.40

**Amount Expended For Life to Date:** $9,891.40

**Current or Outstanding Balance:** $8,603.60

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**

---

**Procurement Description:** Gasket, Circular, DPF
Agency: MTABC
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA
Transaction Number: J121395
Procurement Description: Diesel Particulate Filter Cleaning Services

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2013
Begin Date: 10/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2018
Amount: $652,600.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $120,092.00  Amount Expended For Life to Date: $235,130.00  Current or Outstanding Balance: $417,470.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 1422 USA  
**Transaction Number:** J131775  
**Procurement Description:** DOC Cleaning Service (Orion VII NG Hybrid Buses)

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<th>Award Process</th>
<th>Award Date</th>
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<th>Renewal Date</th>
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<th>End Date</th>
<th>Amount</th>
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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<td>$3,592.00</td>
<td>$4,085.90</td>
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- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: MTABC
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: J141813
Procurement Description: 88-29-0013: Starter, Motor, 24 Volts, Cummins Engine

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/2/2014
Begin Date: 11/2/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/1/2016

Amount: $19,099.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,212.57
Amount Expended For Life to Date: $9,931.48
Current or Outstanding Balance: $9,167.52

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Renewal Date:</td>
<td>End Date: 9/24/2016</td>
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<tr>
<td>Amount</td>
<td>$128,212.50</td>
<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: $72,995.65 | Amount Expended For Life to Date: $96,073.90 | Current or Outstanding Balance: $32,138.60 |

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Agency: MTABC

Vendor: MR SAFETY NET

199 LEE AVENUE #672

BROOKLYN, NY 11211 USA

Transaction Number: PRB152388A

Procurement Description: 59-62-1070 COVERALL, SIZE XXL,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/1/2015

Begin Date: 1/1/2016

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/28/2018

Amount: $16,896.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00

Amount Expended For Life to Date: $.00

Current or Outstanding Balance: $16,896.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC

Vendor: MR SAFETY NET
199 LEE AVENUE #672
BROOKLYN, NY 11211 USA

Transaction Number: PRB152388B

Procurement Description: 59-62-1075 COVERALL, SIZE XXX-

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2015

Begin Date: 1/1/2016
Renewal Date:
End Date: 2/28/2018

Amount: $19,170.00
Fair Market Value:

Does the Contract Have an End Date: Y

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $19,170.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tbody>
<tr>
<td>Vendor: MUNCIE TRANSIT SUPPLY</td>
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<tr>
<td>3720 SOUTH MADISON STREET</td>
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<tr>
<td>MUNCIE, IN 47302 USA</td>
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<td>Transaction Number: 2000155214</td>
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<td>Procurement Description: BLOWER, 24V</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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| If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** J131508  
**Procurement Description:** 76-11-0006 SHOCK ABSORBER ASSE

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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<th><strong>Amount Expended For Life to Date:</strong></th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Procurement Description: 86-19-0376: VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP CONDENSER/SEPARATOR SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2013
Begin Date: 10/9/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/6/2015
Amount: $66,512.50
Fair Market Value:

Amount Expended For Fiscal Year: $24,570.50
Amount Expended For Life to Date: $54,070.75
Current or Outstanding Balance: $12,441.75

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** J131542  
**Procurement Description:** 97-78-0807 FILTER MODULE, EXHA

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/17/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/2/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| Amount: $399,245.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $7,259.00 | Amount Expended For Life to Date: $355,691.00 | Current or Outstanding Balance: $43,554.00 |

**Number of Bids or Proposals:** 1

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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# PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** J131615  
**Procurement Description:** 86-33-0300, DESICCANT, CARTRID

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/14/2014</th>
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<tr>
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<tr>
<th>Amount</th>
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<td>$171,600.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $95,524.00</th>
<th>Amount Expended For Life to Date: $143,286.00</th>
<th>Current or Outstanding Balance: $28,314.00</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>If Yes Basis:</th>
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Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302   USA

Transaction Number: J131631

Procurement Description: 88-27-0203, BLOWER, 24V

Status: Open   Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 10/22/2013</th>
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<tr>
<td>Begin Date: 1/22/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/21/2016</td>
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<td>Amount: $72,072.10</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $47,709.70   Amount Expended For Life to Date: $62,936.20   Current or Outstanding Balance: $9,135.90

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
            3720 SOUTH MADISON STREET
            MUNCIE, IN 47302  USA
Transaction Number: J131659
Procurement Description: 76-65-0012, SHOCK, REAR DRIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/12/2013
Begin Date: 2/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/11/2016
Amount: $35,587.35   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,775.20   Amount Expended For Life to Date: $32,951.25   Current or Outstanding Balance: $2,636.10

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: J131690
Procurement Description: 86-11-0017 ARM ASSEMBLY, LEFT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/15/2014
Begin Date: 4/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/14/2016

Amount: $20,683.50
Fair Market Value:

Amount Expended For Fiscal Year: $5,239.82
Amount Expended For Life to Date: $10,203.86
Current or Outstanding Balance: $10,479.64

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** J131707  
**Procurement Description:** 6-21-0018, PEDAL, ELECTRIC throttle 45 degree

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>
| Open            | Award Process: Authority Contract - Competitive Bid  
|                 | Award Date: 4/15/2014  
|                 | Begin Date: 7/15/2014  
|                 | Renewal Date:  
|                 | Does the Contract Have an End Date: Y  
|                 | End Date: 7/14/2016  
|                 | Amount: $26,870.13  
|                 | Fair Market Value:  
|                 | Explain If FMV Is Less Than Contract Amount:  
|                 | Amount Expended For Fiscal Year: $14,623.20  
|                 | Amount Expended For Life to Date: $18,279.00  
|                 | Current or Outstanding Balance: $8,591.13  
|                 | Number of Bids or Proposals: 3  
|                 | Is Vendor a NYS or Foreign Business Enterprise: Foreign  
|                 | Is Vendor a MWBE: N  
|                 | Were MWBE Firms Solicited: Y  
|                 | Number Bids/ Proposals Received from MWBE Firms: 0  
|                 | Exempt From Publication Article 4c Economic Development Law: N  
|                 | If Yes Basis:  

Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: J131724
Procurement Description: 80-19-0145Motor, Hydraulic Fan Drive

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/5/2014
Begin Date: 6/5/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/4/2014
Amount: $41,616.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,912.40   Amount Expended For Life to Date: $21,848.40   Current or Outstanding Balance: $19,767.60
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY

3720 South Madison Street
Muncie, IN 47302 USA

Transaction Number: J131749
Procurement Description: 85-19-8523 Rod Assembly, Radiu

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2014

Begin Date: 6/2/2014
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $129,129.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,892.80

Amount Expended For Life to Date: $30,394.98

Current or Outstanding Balance: $98,734.02

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

Transaction Number: J131771

Procurement Description: 76-19-8000 AIR BAG ASSEMBLY, F

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/25/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $130,515.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,190.00  
Amount Expended For Life to Date: $92,309.70  
Current or Outstanding Balance: $38,205.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

Transaction Number: J131772

Procurement Description: 76-19-8500 AIR BAG ASSEMBLY, R

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<td>Award Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>8/7/2016</td>
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Amount: $34,340.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,508.65  
Amount Expended For Life to Date: $20,604.00  
Current or Outstanding Balance: $13,736.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: J131776
Procurement Description: 85-19-8513 SLACK ADJUSTER, AUT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2014

Begin Date: 7/21/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/6/2016

Amount: $213,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,285.00
Amount Expended For Life to Date: $82,422.00
Current or Outstanding Balance: $131,328.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: J141796
Procurement Description: 88-27-0460 SENSOR, EXHAUST BAC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/9/2014
Begin Date: 6/13/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/8/2016
Amount: $68,744.70       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,715.64   Amount Expended For Life to Date: $33,475.68   Current or Outstanding Balance: $35,269.02

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
**Transaction Number:** J141814  
**Procurement Description:** 88-27-0237 DETECTOR, FIRE LINE

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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 5/14/2014 |
| Begin Date: 8/10/2014 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 8/13/2016    | Fair Market Value: |

| Amount: $93,100.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $44,289.00 | Amount Expended For Life to Date: $58,919.00 | Current or Outstanding Balance: $34,181.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Procurement Description: 97-87-9000, NOZZLE, POSI-LOCK, HIGH PRESSURE DIESEL FUEL
**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** J141879  
**Procurement Description:** 85-65-0092: Solenoid Valve Assembly, Locking, Trailing Axle

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 8/21/2014</td>
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<td>Amount: $11,648.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $509.60  
**Amount Expended For Life to Date:** $509.60  
**Current or Outstanding Balance:** $11,138.40

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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Procurement Descriptions**

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** J141890  
**Procurement Description:** 97-78-0807 Filter Module, Exhaust, MCI

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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td>$522,514.30</td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $462,798.38  
**Amount Expended For Life to Date:** $462,798.38  
**Current or Outstanding Balance:** $59,715.92

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: J141921

Procurement Description: 81-21-0011: Element, Air Cleaner, individually packaged in a cardboard box

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/13/2014

Begin Date: 10/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/12/2016

Amount: $50,713.35  Fair Market Value:

Amount Expended For Fiscal Year: $28,838.32  Amount Expended For Life to Date: $30,405.62  Current or Outstanding Balance: $20,307.73

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** J01745  
**Procurement Description:** 97-79-3311 RADIATOR, CHARGE Air

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>End Date: 12/14/2015</td>
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**Amount:** $287,880.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $287,880.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: J142026

Procurement Description: 81-29-0704, SHAFT ASSEMBLY KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2014

Begin Date: 2/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/23/2017

Amount: $39,776.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,504.00
Amount Expended For Life to Date: $23,504.00
Current or Outstanding Balance: $16,272.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: J142053
Procurement Description: 80-19-0141 BALL JOINT ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/9/2015

Begin Date: 3/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/8/2017

Amount: $43,329.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,514.60 Amount Expended For Life to Date: $5,514.60 Current or Outstanding Balance: $37,814.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** J142056  
**Procurement Description:** 81-15-0013, TENSIONER, BELT

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 3/3/2015</td>
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<tr>
<td>Begin Date:</td>
<td>5/7/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 6/2/2017</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Current or Outstanding Balance:</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  

**Transaction Number:** J142205  
**Procurement Description:** 88-17-0934: Starter Motor, Electric, 24 Volts, 42 MT, with mIMS Switch

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/20/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 8/20/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 10/19/2017</td>
<td><strong>Amount:</strong> $41,489.00</td>
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**Amount Expended For Fiscal Year:** $4,148.90  
**Amount Expended For Life to Date:** $4,148.90  
**Current or Outstanding Balance:** $37,340.10

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: J152244

Procurement Description: 80-87-0168 KNUCKLE ASSEMBLY, R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/2/2015

Begin Date: 11/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/1/2018

Amount: $82,368.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,589.50
Amount Expended For Life to Date: $6,589.50
Current or Outstanding Balance: $75,779.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302   USA

Transaction Number: J152248

Procurement Description: 87-95-0006 NECK, FUEL FILLER W

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<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $28,264.20</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,884.28

Amount Expended For Life to Date: $1,884.28

Current or Outstanding Balance: $26,379.92

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: J152353
Procurement Description: 86-19-0376 VALVE ASSEMBLY, AUT

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 10/2/2015

Begin Date: 1/2/2016 Renewal Date:  Does the Contract Have an End Date: Y      End Date: 1/1/2018

Amount: $61,393.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $61,393.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: MTABC  
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: J152479  
Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE, FOUR B  

| Status: Open | Type of Procurement: Commodities/Supplies |  |
| --- | --- |  |
| Award Process: Authority Contract - Competitive Bid | Award Date: 11/25/2015 |  |
| Begin Date: 2/12/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/24/2018 |  |
| Amount: $34,527.80 | Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |  |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $34,527.80 |  |
| Number of Bids or Proposals: 5 |  |  |  |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  |  |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |  |  |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |  |  |
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: J152543
Procurement Description: 97-78-0807, FILTER MODULE, EXHAUST, MCI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/29/2015
Begin Date: 3/29/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/28/2017
Amount: $760,425.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $760,425.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: JPRB141930
Procurement Description: 82-73-0009, COOLER ASSEMBLY, TRANSMISSION. DUAL OIL FLOW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Aid Date: 6/30/2014

Begin Date: 9/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/29/2016

Amount: $209,126.40
Fair Market Value:

Amount Expended For Fiscal Year: $160,112.40
Amount Expended For Life to Date: $181,351.80
Current or Outstanding Balance: $27,774.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: JPRB141955
Procurement Description: 88-87-0304: Sensor, Fire/Heat Infrared

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 7/24/2014

Begin Date: 10/13/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/23/2016

Amount: $451,575.00
Fair Market Value:

Amount Expended For Fiscal Year: $113,796.90
Amount Expended For Life to Date: $129,451.50
Current or Outstanding Balance: $322,123.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: JPRB142137
Procurement Description: 78-29-0055 CLAMP, V BAND, DIES

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/20/2015
Begin Date: 6/20/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/19/2017

Amount: $12,603.50  Fair Market Value:

Amount Expended For Fiscal Year: $4,692.38  Amount Expended For Life to Date: $4,692.38  Current or Outstanding Balance: $7,911.12

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

Transaction Number: PRB 142044

Procurement Description: HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

<table>
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<td>Begin Date: 1/19/2015</td>
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<td>Amount: $61,789.00</td>
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**Amount Expended For Fiscal Year:** $16,771.30  
**Amount Expended For Life to Date:** $16,771.30  
**Current or Outstanding Balance:** $45,017.70

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** PRB111087  
**Procurement Description:** 91-73-0061: BLADE, WINDSHIELD WIPER. DOGA

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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**Amount Expended For Fiscal Year:** $378.75  
**Amount Expended For Life to Date:** $123,972.45  
**Current or Outstanding Balance:** $15,407.55

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB121341A
Procurement Description: 91-19-0483 WINDOW ASSEMBLY, DR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/2/2012

Begin Date: 1/2/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/1/2015

Amount: $24,199.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $6,049.75
Current or Outstanding Balance: $18,149.25

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
**Address:** 3720 SOUTH MADISON STREET  
**City:** MUNCIE  
**State:** IN  
**Zip Code:** 47302  
**Country:** USA  
**Transaction Number:** PRB121350A  
**Procurement Description:** 88-79-0189 Pendant, W/Coiled Cord  

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<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $18,178.23</th>
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**Agency:** MTABC

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** PRB121350B  
**Procurement Description:** 88-75-0059 Belt Alternator

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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $8,119.80 |
| Amount Expended For Life to Date: | $62,251.80 |
| Current or Outstanding Balance: | $5,413.20 |

| Number of Bids or Proposals: | 3                      |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  

**Transaction Number:** PRB121356A  
**Procurement Description:** 78-75-0014 MODULE, CATALYST, C

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<td>End Date:</td>
<td>12/11/2014</td>
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**Amount:** $265,905.92  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,520.64  
**Amount Expended For Life to Date:** $247,878.40  
**Current or Outstanding Balance:** $18,027.52

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
**Transaction Number:** PRB121356B  
**Procurement Description:** 78-75-0014 MODULE, CATALYST, C

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/11/2014</td>
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**Amount:** $70,107.15  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,649.58  
**Amount Expended For Life to Date:** $62,684.04  
**Current or Outstanding Balance:** $7,423.11

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB131496
Procurement Description: 85-29-0047 Differential Carrier and Yoke Assembly, Ratio 6.14

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/26/2013
Begin Date: 4/24/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/23/2015

Amount: $199,750.00
Fair Market Value: 

Amount Expended For Fiscal Year: $43,945.00
Amount Expended For Life to Date: $107,865.00
Current or Outstanding Balance: $91,885.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA
Transaction Number: PRB131539
Procurement Description: 85-75-0018 SLACK ADJUSTER, LH/

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/27/2013
Begin Date: 8/10/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/26/2015
Amount: $134,448.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,522.75  Amount Expended For Life to Date: $133,449.75  Current or Outstanding Balance: $999.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB131559  
**Procurement Description:** 88-75-0589 Threshold waring, rico wheel chair system  

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/17/2013</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>8/17/2013</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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</table>

**Amount:** $104,805.60  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $9,170.49  
**Amount Expended For Life to Date:** $76,082.04  
**Current or Outstanding Balance:** $28,723.56  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB131560  
**Procurement Description:** 78-25-0021 blanket exhaust flex pipe

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<td><strong>Award Date:</strong> 5/22/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 7/29/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/21/2015</td>
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**Amount:** $16,485.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,527.70  
**Amount Expended For Life to Date:** $13,297.90  
**Current or Outstanding Balance:** $3,187.10

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

 Transaction Number: PRB131645
Procurement Description: 96-87-5505, Turbocharger GP

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/2/2014
Begin Date: 4/14/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $359,569.00
Fair Market Value:

Amount Expended For Fiscal Year: $208,782.00
Amount Expended For Life to Date: $321,677.20
Current or Outstanding Balance: $37,891.80

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB131656R  
**Procurement Description:** 88-27-0546: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

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<th>Status</th>
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<td>Begin Date: 9/27/2014</td>
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<table>
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<tr>
<th>Amount: $129,240.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $50,260.00</th>
<th>Amount Expended For Life to Date: $66,415.00</th>
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<th>Number of Bids or Proposals: 1</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** MTABC

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** PRB141656R

**Procurement Description:** 88-27-0546: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tbody>
<tr>
<td>Begin Date: 9/27/2014</td>
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<tr>
<td>Amount: $129,240.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $129,240.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB141794

Procurement Description: 96-85-5005 CARRIER ASSEMBLY, R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/9/2014

Begin Date: 7/27/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/23/2016

Amount: $197,957.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $130,169.00
Amount Expended For Life to Date: $146,965.00
Current or Outstanding Balance: $50,992.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
**Transaction Number:** PRB141835  
**Procurement Description:** 80-75-0007 SLACK ADJUSTER, FR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/13/2014  
**Begin Date:** 5/13/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/12/2016  
**Amount:** $105,060.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$35,370.20</th>
<th>Amount Expended For Life to Date:</th>
<th>$53,230.40</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: MTABC  
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

Transaction Number: PRB141893  
Procurement Description: 82-39-1050 TRANSCOOLER ASSEMBLY  

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<tr>
<td>Begin Date: 9/18/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $146,740.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $97,295.00 | Amount Expended For Life to Date: $114,840.00 | Current or Outstanding Balance: $31,900.00 |  
| Number of Bids or Proposals: 5 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: PRB141897
Procurement Description: 79-39-1166, Blower Assy, Defroster Heater, 24 Volt

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/2/2014
Begin Date: 12/29/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/1/2017
Amount: $37,170.00 Fair Market Value:

Amount Expended For Fiscal Year: $19,328.40 Amount Expended For Life to Date: $19,328.40 Current or Outstanding Balance: $17,841.60

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  
**Transaction Number:** PRB141903  
**Procurement Description:** 85-75-0014   DRUM, BRAKE, HEAVY

<table>
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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/12/2014</th>
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<td>Begin Date: 9/15/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 11/14/2015</td>
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**Amount:** $392,805.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $95,021.40  
**Amount Expended For Life to Date:** $111,481.80  
**Current or Outstanding Balance:** $281,323.20

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: PRB141929

Procurement Description: 81-75-0004, TENSIONER, BELT, CAT C13 ENGINE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/27/2014

Begin Date: 8/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/26/2016

Amount: $111,826.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,086.54  Amount Expended For Life to Date: $87,663.91  Current or Outstanding Balance: $24,162.49

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** PRB141991  
**Procurement Description:** 85-75-0127, CAMSHAFT, BRAKE, TAG AXLE, CURB SIDE

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**Amount Expended For Fiscal Year:** $12,279.08  
**Amount Expended For Life to Date:** $12,279.08  
**Current or Outstanding Balance:** $5,892.92

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Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: PRB142003
Procurement Description: 81-75-0107, PULLEY, IDLER, ENGINE, ALTERNATOR, CAT C13

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/4/2014
Begin Date: 9/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/19/2015
Amount: $208,474.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $150,696.92
Amount Expended For Life to Date: $166,034.65
Current or Outstanding Balance: $42,439.35
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB142006A  
**Procurement Description:** 81-75-0132, PAN, OIL, CATERPILLAR C13 ENGINE

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $21,705.00 | Amount Expended For Life to Date: $21,705.00 | Current or Outstanding Balance: $65,115.00 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** PRB142006B  
**Procurement Description:** 81-75-0135, FASTENER, ENGINE OIL PAN BOLT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/3/2014  
**Begin Date:** 12/12/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/2/2016  
**Amount:** $45,810.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $6,235.25  
**Amount Expended For Life to Date:** $6,235.25  
**Current or Outstanding Balance:** $39,574.75

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** PRB142006C  
**Procurement Description:** 90-75-0031, SEAL, GASKET, ENGINE OIL PAN, CAT ENGINE

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $9,538.59</th>
<th>Amount Expended For Life to Date: $9,538.59</th>
<th>Current or Outstanding Balance: $56,093.91</th>
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Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142007
Procurement Description: 83-61-0011 COIL ASSEMBLY, COND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/7/2014
Begin Date: 12/10/2014
Renewal Date: 12/10/2014
Does the Contract Have an End Date: Y
End Date: 11/22/2015
Amount: $45,452.10
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,331.54
Amount Expended For Life to Date: $33,331.54
Current or Outstanding Balance: $12,120.56

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** PRB142008  
**Procurement Description:** MOTOR, EVAPORATOR FAN, ROTRON, CARRIER A/C

- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/22/2014

- **Begin Date:** 1/5/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 3/21/2016

- **Amount:** $16,425.00  
- **Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $16,425.00

- **Number of Bids or Proposals:** 6

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142010A

Procurement Description: 89-75-8500 BEARING SET, REAR A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/23/2014

Begin Date: 1/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/22/2016

Amount: $45,766.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,086.62
Amount Expended For Life to Date: $26,086.62
Current or Outstanding Balance: $19,679.38

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142010B
Procurement Description: 89-75-8501 BEARING SET, REAR A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/23/2014

Begin Date: 1/1/2015
End Date: 12/22/2016

Amount: $38,486.00

Fair Market Value:

Amount Expended For Fiscal Year: $18,968.10
Amount Expended For Life to Date: $18,968.10
Current or Outstanding Balance: $19,517.90

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

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<tbody>
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<tr>
<td>3720 SOUTH MADISON STREET</td>
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<tr>
<td>MUNCIE, IN 47302 USA</td>
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<tr>
<td>Transaction Number: PRB142010C</td>
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<tr>
<td>Procurement Description: 89-75-8502 BEARING SET, TAG AX</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/1/2015</td>
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<td>Amount: $31,486.00</td>
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<th>Amount Expended For Fiscal Year: $20,803.25</th>
<th>Amount Expended For Life to Date: $20,803.25</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142015

Procurement Description: 80-67-0005, SENSOR ASSEMBLY, ABS BRAKES

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 1/22/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/21/2017

Amount: $41,286.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,739.68

Amount Expended For Life to Date: $12,739.68

Current or Outstanding Balance: $28,546.32

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
**Transaction Number:** PRB142018  
**Procurement Description:** 78-75-0014, Module, Catalyst, Catalytic Filter

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>12/12/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2015

- **Agency:** MTABC
- **Vendor:** MUNCIE TRANSIT SUPPLY  
  3720 SOUTH MADISON STREET  
  MUNCIE, IN 47302  USA  
  
- **Transaction Number:** PRB142049
- **Procurement Description:** 97-82-0215, TRANSMISSION, B500R, Gen 4, MY09

#### Status
- **Open**

#### Type of Procurement
- Commodities/Supplies

#### Award Process
- Authority Contract - Competitive Bid

#### Award Date
- 10/16/2014

#### Begin Date
- 10/20/2014

#### Renewal Date

#### Does the Contract Have an End Date
- Yes

#### End Date
- 1/15/2017

#### Amount
- $422,000.00

#### Fair Market Value
- 

#### If FMV Is Less Than Contract Amount
- 

#### Amount Expended For Fiscal Year
- $253,200.00

#### Amount Expended For Life to Date
- $274,300.00

#### Current or Outstanding Balance
- $147,700.00

#### Number of Bids or Proposals
- 3

#### Is Vendor a NYS or Foreign Business Enterprise
- Foreign

#### Is Vendor a MWBE
- No

#### Were MWBE Firms Solicited
- Yes

#### Number Bids/ Proposals Received from MWBE Firms
- 0

#### Exempt From Publication Article 4c Economic Development Law
- No

#### If Yes Basis
- 

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<table>
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<tr>
<th>Procurement Report 2015</th>
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<td>Agency: MTABC</td>
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<td>Vendor: MUNCIE TRANSIT SUPPLY</td>
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<tr>
<td>3720 SOUTH MADISON STREET</td>
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<td>MUNCIE, IN 47302 USA</td>
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Transaction Number: PRB142098
Procurement Description: FILTER, DEFROSTER, MCI

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/6/2015</td>
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<td>Amount: $45,543.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $14,699.73</th>
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<th>Current or Outstanding Balance: $30,843.27</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB142099  
**Procurement Description:** 88-69-0137 LAMP, LED BULB, 24  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/8/2015  
**Begin Date:** 2/8/2015  
**Renewal Date:**  
**Does the Contract Have an End Date?:** Y  
**End Date:** 4/7/2017  
**Amount:** $180,075.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $101,939.60  
**Amount Expended For Life to Date:** $101,939.60  
**Current or Outstanding Balance:** $78,135.40

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: PRB142121
Procurement Description: 83-57-0070: Clutch Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/10/2015
Begin Date: 6/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/9/2017

Amount: $41,593.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,119.20
Amount Expended For Life to Date: $5,119.20
Current or Outstanding Balance: $36,474.30

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

**Transaction Number:** PRB142126  
**Procurement Description:** 91-19-1011, Panel, Fire Protection, 2 Button

<table>
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<th>Status</th>
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<th>Amount: $44,047.50</th>
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<tr>
<th>Amount Expended For Fiscal Year: $17,199.50</th>
<th>Amount Expended For Life to Date: $17,199.50</th>
<th>Current or Outstanding Balance: $26,848.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Title:** PROCUREMENT REPORT 2015
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** PRB142174  
**Procurement Description:** 91-63-1163 SEAT BELT, ANTI-CINCH, RECARO DRIVERS SEAT

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<th>Status: Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/28/2015</td>
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<td>Amount: $40,662.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $2,823.75  
**Amount Expended For Life to Date:** $2,823.75  
**Current or Outstanding Balance:** $37,838.25

- Number of Bids or Proposals: 4  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/Proposals Received from MWBE Firms: 1  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142201
Procurement Description: 91-73-0063 ARM WINDSHIELD WIPER, DOGA, R/H AND L/H

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/3/2015
Begin Date: 6/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/2/2017
Amount: $57,069.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,415.60  Amount Expended For Life to Date: $6,415.60  Current or Outstanding Balance: $50,653.40

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB152238
Procurement Description: 81-75-0199--Engine Oil Cooler

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/9/2015

Begin Date: 6/17/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/8/2017

Amount: $75,898.92
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,978.72
Amount Expended For Life to Date: $15,978.72
Current or Outstanding Balance: $59,920.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB152314

Procurement Description: 90-75-0007 GASKET, DIESEL PART

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<td>Begin Date</td>
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<td>End Date</td>
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<tr>
<th>Amount</th>
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| Amount Expended For Fiscal Year | $1,583.64 | Amount Expended For Life to Date | $1,583.64 | Current or Outstanding Balance | $262,356.36 |

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<th>Number of Bids or Proposals:</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA
Transaction Number: PRB152324
Procurement Description: 79-39-1010 RADIATOR/CHARGE AIR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/2/2015
Begin Date: 9/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/1/2017
Amount: $61,975.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $61,975.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB152330

Procurement Description: NOZZLE, REFUELING, FRONT END REPAIR KIT, EMCO/WHEATON

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/9/2015

Begin Date: 7/9/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/8/2017

Amount: $196,050.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,592.80
Amount Expended For Life to Date: $13,592.80
Current or Outstanding Balance: $182,457.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302  USA

Transaction Number: PRB152352

Procurement Description: 85-75-0018: Slack Adjuster, LH/RH, Trailing Axle

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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>6/26/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>9/27/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>9/25/2017</td>
</tr>
<tr>
<td>Amount:</td>
<td>$157,500.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,275.00  Amount Expended For Life to Date: $16,275.00  Current or Outstanding Balance: $141,225.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB152373
Procurement Description: 79-75-0006 CLUTCH-3 SPEED, CAC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2015

Begin Date: 11/7/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/6/2017

Amount: $36,685.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,265.00
Amount Expended For Life to Date: $1,265.00
Current or Outstanding Balance: $35,420.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency: MTABC**  

**Vendor: MUNCIE TRANSIT SUPPLY**  

3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number: PRB152429**  

**Procurement Description: 91-75-0036: Bumper ASm-Rear Bumper**  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/7/2015</td>
</tr>
<tr>
<td>Begin Date: 10/16/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/6/2017</td>
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<td>Amount: $206,850.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $20,685.00  
**Amount Expended For Life to Date:** $20,685.00  
**Current or Outstanding Balance:** $186,165.00  

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC

Vendor: NABI PARTS LLC
   2338 US HIGHWAY 42 S
   DELAWARE, OH 43015   USA

Transaction Number: J141846

Procurement Description: 85-19-0022Spider Assembly, Rear Brake

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
   Award Date: 5/1/2014

Begin Date: 8/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/9/2016

Amount: $40,219.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,025.81   Amount Expended For Life to Date: $27,147.96   Current or Outstanding Balance: $13,071.24

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  
Transaction Number: J141876  
Procurement Description: 76-65-0003, AIR BAG, FRONT, TAG AND DRIVE AXLES  

<table>
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<tr>
<th>Status</th>
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<tr>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount</td>
<td>$60,576.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $35,891.28</th>
<th>Amount Expended For Life to Date: $52,473.96</th>
<th>Current or Outstanding Balance: $8,102.04</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: MTABC

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015 USA

Transaction Number: J141880
Procurement Description: 79-19-0102 HEATER, STEP

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/3/2014

Begin Date: 9/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/2/2016

Amount: $23,835.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,133.80 Amount Expended For Life to Date: $7,334.00 Current or Outstanding Balance: $16,501.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAFWARE, OH 43015  USA

**Transaction Number:** J141905  
**Procurement Description:** 91-39-7748 Base Plate Assembly,

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<td><strong>Begin Date:</strong> 11/8/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/7/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $24,702.42</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $24,702.42</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  

**Transaction Number:** J141938  
**Procurement Description:** 88-65-1054PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

<table>
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<th>Status</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/24/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 10/22/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $66,325.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $54,621.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $60,817.50</th>
<th><strong>Current or Outstanding Balance:</strong> $5,508.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  
**Transaction Number:** J141947  
**Procurement Description:** 79-21-0425 Hose Elbow, ID Size 0.3875”, 4 Ply Silicon Hose  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/11/2014</th>
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<tbody>
<tr>
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<td>End Date: 11/10/2016</td>
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<td>Amount: $17,040.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,606.80</td>
<td>Amount Expended For Life to Date: $4,174.80</td>
<td>Current or Outstanding Balance: $12,865.20</td>
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**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

Transaction Number: J141968

Procurement Description: 80-11-0001STEERING KNUCKLE REPAIR KIT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>5/16/2017</td>
</tr>
</tbody>
</table>

Amount: $21,832.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $11,789.28 |
| Amount Expended For Life to Date: | $11,789.28 |
| Current or Outstanding Balance:  | $10,042.72 |
| Number of Bids or Proposals:     | 7          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                | N          |
| Were MWBE Firms Solicited:       | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                   |            |
**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015 USA  

**Transaction Number:** J141978A  
**Procurement Description:** 80-19-8003: Adjuster Assembly, Slack, Streetside, Front Axle

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/3/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/4/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $134,283.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** $18,167.70 | **Amount Expended For Life to Date:** $18,167.70 | **Current or Outstanding Balance:** $116,115.30 |

| **Number of Bids or Proposals:** 5 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
** PROCUREMENT REPORT 2015  

**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA 

**Transaction Number:** J141978B  
**Procurement Description:** 80-19=8004: Adjuster Assembly, Slack, Curbside, Front Axle.  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/3/2015  
**Begin Date:** 3/4/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/2/2017  

**Amount:** $134,283.00  
**Fair Market Value:** 
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $20,537.40  
**Amount Expended For Life to Date:** $20,537.40  
**Current or Outstanding Balance:** $113,745.60  

**Number of Bids or Proposals:** 5  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAVARE, OH 43015 USA

Transaction Number: J141986
Procurement Description: 85-19-8512 SLACK ADJUSTER, AUT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/28/2014
Begin Date: 9/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/27/2014
Amount: $215,375.00
Fair Market Value:

Amount Expended For Fiscal Year: $57,720.50
Amount Expended For Life to Date: $79,344.15
Current or Outstanding Balance: $136,030.85

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAFIARE, OH 43015  USA

Transaction Number: J142071

Procurement Description: 88-39-0153 ALTERNATOR ASSEMBLY

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/9/2014</td>
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<tr>
<td>Begin Date: 1/23/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $64,494.90 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $26,275.70 | Amount Expended For Life to Date: $26,275.70 | Current or Outstanding Balance: $38,219.20 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTABC

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELWARE, OH 43015 USA

Transaction Number: J152532
Procurement Description: 79-19-0159: pump, circulating, 24V DC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/23/2015
Begin Date: 4/16/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/22/2017
Amount: $57,600.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $57,600.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  
**Transaction Number:** JPRB142090  
**Procurement Description:** KIT, KING PIN

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<td>Amount: $49,742.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $15,215.20 | Amount Expended For Life to Date: $15,215.20 | Current or Outstanding Balance: $34,526.80 |

| Number of Bids or Proposals: 10 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTABC

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELAWARE, OH 43015 USA

Transaction Number: NABJ121234

Procurement Description: 85-67-0156 exciter, sensor, rear brake, abs

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 10/10/2012

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/31/2015

Amount: $40,602.79

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,741.11

Amount Expended For Life to Date: $40,533.62

Current or Outstanding Balance: $69.17

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELAWARE, OH 43015 USA

Transaction Number: NABJ121315

Procurement Description: 80-19-8004 ADJUSTER ASSEMBLY,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 1/26/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/25/2015

Amount: $43,425.04

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,688.52

Amount Expended For Life to Date: $42,383.48

Current or Outstanding Balance: $1,041.56

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015 USA  

**Transaction Number:** NABJ121316  
**Procurement Description:** 80-19-8003 ADJUSTER ASSEMBLY,

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<tr>
<td>Begin Date: 1/26/2013</td>
<td>Renewal Date:</td>
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<td>End Date: 1/25/2015</td>
<td>Amount: $44,386.48</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $1,602.40</th>
<th>Amount Expended For Life to Date: $38,057.00</th>
<th>Current or Outstanding Balance: $6,329.48</th>
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Agency: MTABC
Vendor: NABI PARTS LLC
   2338 US HIGHWAY 42 S
   DELAWARE, OH 43015   USA
Transaction Number: NABJ131472
Procurement Description: 76-75-0001

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/25/2013
Begin Date: 7/1/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/24/2015
Amount: $52,081.12       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,198.64       Amount Expended For Life to Date: $22,473.36   Current or Outstanding Balance: $29,607.76
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA

Transaction Number: NABJ131544
Procurement Description: 97-86-7206 BASEPLATE ASSEMBLY,

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 6/14/2013
Begin Date: 9/22/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 9/13/2015
Amount: $72,273.80       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $72,273.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  

**Transaction Number:** PRB131734  
**Procurement Description:** 88-27-0196, Harness, Wiring, Rear Passenger Door

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/17/2013  
**Begin Date:** 3/17/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/16/2016  
**Amount:** $20,073.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELAWARE, OH 43015 USA

Transaction Number: PRB142025

Procurement Description: 80-87-8500Brake Shoe, Assembly, Front, Unlined

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/9/2014

Begin Date: 10/9/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/8/2017

Amount: $198,614.00

Fair Market Value:

Amount Expended For Fiscal Year: $36,285.25

Amount Expended For Life to Date: $50,341.01

Current or Outstanding Balance: $148,272.99

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  
**Transaction Number:** PRB142127  
**Procurement Description:** 80-19-0014, SHAFT ASSY, STEERING, MITRE BOX TO STEERING WHEEL

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**Amount Expended For Fiscal Year:** $2,580.00  
**Amount Expended For Life to Date:** $2,580.00  
**Current or Outstanding Balance:** $22,360.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Agency: MTABC |
| Vendor: NABI PARTS LLC |
| 2338 US HIGHWAY 42 S |
| DELAWARE, OH 43015 USA |
| Transaction Number: PRB142156 |
| Procurement Description: ASSEMBLY, EMP 450 |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 2/6/2015 |
| Begin Date: 2/6/2015 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 5/5/2017 |
| Amount: $45,400.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $13,620.00 | Amount Expended For Life to Date: $13,620.00 | Current or Outstanding Balance: $31,780.00 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTABC
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELWARE, OH 43015 USA

Transaction Number: PRB152329
Procurement Description: AIR BAG, FRONT AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/6/2015

Begin Date: 7/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/5/2017

Amount: $37,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,956.80
Amount Expended For Life to Date: $8,956.80
Current or Outstanding Balance: $28,363.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELAWARE, OH 43015 USA

Transaction Number: PRB152442

Procurement Description: 80-19-0083 KNUCKLE, STEERING

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/7/2015

Begin Date: 10/7/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/6/2018

Amount: $32,970.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $32,970.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA

Transaction Number: PRB152446

Procurement Description: 80-75-0143 KIT, Q-PLUS BRAKE C

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/26/2015
Begin Date: 10/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/25/2017

Amount: $29,204.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,825.25   Amount Expended For Life to Date: $1,825.25   Current or Outstanding Balance: $27,378.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC

Vendor: NADLER MOBILE LLC
11 HARMONY RD
SPRING VALLEY, NY 10977 USA

Transaction Number: PRB152297R

Procurement Description: 60x12 Pre-Assembled Site Trailer Unit at Eastchester Depot

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/16/2015

Begin Date: 7/16/2015  
Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 10/15/2015

Amount: $42,949.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,949.00  
Amount Expended For Life to Date: $42,949.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tr>
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<td>11 HARMONY RD</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: MTABC
Vendor: NATIONAL AIR FILTER SERV. CO. OF NJ INC
74 SAND PARK RD
CEDAR GROVE, NJ 07009   USA

Transaction Number: J141969
Procurement Description: 83019-0052 FILTER, A/C, PLEATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/22/2014
Begin Date: 12/22/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/21/2017
Amount: $111,200.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,396.35   Amount Expended For Life to Date: $35,396.35   Current or Outstanding Balance: $75,803.65

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: NATIONWIDE AUTO PAINTING INC
1850 ATLANTIC AVENUE
BROOKLYN, NY 11233 USA

Transaction Number: J121305B
Procurement Description: Collision Repair Services

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/21/2012

Begin Date: 9/24/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/21/2015

Amount: $80,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,222.20
Amount Expended For Life to Date: $28,810.47
Current or Outstanding Balance: $51,189.53

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: J142070

Procurement Description: 88-21-0344 HARNESS, ACTM RESOL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/11/2015

Begin Date: 3/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/10/2017

Amount: $22,489.60

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,497.92
Amount Expended For Life to Date: $4,497.92
Current or Outstanding Balance: $17,991.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEOPART, LLC  
**Address:** 5051 HORSESHOE PIKE  
**City:** HONEY BROOK, PA 19344  
**USA**  
**Transaction Number:** J111127  
**Procurement Description:** 85-19-0015 Camshaft, RH

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,165.76  
**Amount Expended For Life to Date:** $46,443.52  
**Current or Outstanding Balance:** $4,090.88

**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: J121314
Procurement Description: 88-11-0001 Steering Knuckle Repair Kit

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/17/2012
Begin Date: 12/28/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/27/2014
Amount: $33,012.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $660.24  Amount Expended For Life to Date: $16,395.96  Current or Outstanding Balance: $16,616.04

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA

**Transaction Number:** J121328  
**Procurement Description:** 91-29-3660 Blade Windshield Wiper, 31-1/2" long

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J121374
Procurement Description: 76-19-0004 Rod, Radius Fromnt Upper

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/2/2012
Begin Date: 2/2/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/1/2015

Amount: $31,092.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,212.84
Amount Expended For Life to Date: $30,988.36
Current or Outstanding Balance: $103.64

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J121375
Procurement Description: 76-61-0001 Radius Rod, Lower

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/7/2012

Begin Date: 3/5/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/4/2015

Amount: $41,988.80
Fair Market Value: 

Amount Expended For Life to Date: $22,044.12
Current or Outstanding Balance: $19,944.68

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

Transaction Number: J121434
Procurement Description: 76-43-2803 Link, Front Stabilzer Bar

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/28/2013

Begin Date: 4/19/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2015

Amount: $88,522.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,746.29
Amount Expended For Life to Date: $72,461.58
Current or Outstanding Balance: $16,060.42

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTABC  
**Vendor:** NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  

**Transaction Number:** J131621A  
**Procurement Description:** 85-29-0037, SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBERS RS  

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<td>Renewal Date:</td>
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<td>Amount: $32,979.80</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $2,355.70  
**Current or Outstanding Balance:** $30,624.10  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: MTABC  
Vendor: NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA  

Transaction Number: J131621B  
Procurement Description: 85-29-0038, SPRING CHAMBER, TYPE 30/30 Brake Chamber CS

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/26/2014</td>
</tr>
<tr>
<td>Begin Date: 6/26/2014</td>
<td>Renewal Date:</td>
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| Amount: $40,009.50 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $235.35</th>
<th>Amount Expended For Life to Date: $235.35</th>
<th>Current or Outstanding Balance: $39,774.15</th>
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Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Agency:** MTABC  
**Vendor:** NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  

**Transaction Number:** J131657  
**Procurement Description:** 80-19-0083 Knuckle, Steering, RS

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<td>Award Process</td>
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<tr>
<td>Award Date</td>
<td>3/13/2014</td>
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<tr>
<td>Begin Date</td>
<td>3/13/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$24,573.85</td>
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<td>Fair Market Value</td>
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<th>Amount Expended For Fiscal Year</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $20,024.40</td>
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<tr>
<th>Amount Expended For Fiscal Year: $2,639.58</th>
<th>Amount Expended For Life to Date: $7,554.66</th>
<th>Current or Outstanding Balance: $12,469.74</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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# PROCUREMENT REPORT 2015

Agency: MTABC  
Vendor: NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA  

Transaction Number: J131725  
Procurement Description: 76-87-0002, AIR SPRING,

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/13/2014</td>
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<tr>
<td>Begin Date: 4/17/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $30,019.35</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,485.65  
Amount Expended For Life to Date: $19,115.77  
Current or Outstanding Balance: $10,903.58

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| Is Vendor a MWBE: N |
| If Yes Basis: |
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J131768
Procurement Description: 97-85-1094 Carrier Assy, Rear Axle Series 50 RTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2014
Begin Date: 5/13/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/12/2016

Amount: $24,131.82
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,131.82

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

Agency: MTABC

Vendor: NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA

Transaction Number: J141791

Procurement Description: 91-91-0059 CYLINDER, HYDRAULIC

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/6/2014</td>
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<td>Begin Date: 8/6/2014 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 8/26/2015</td>
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</table>

- Amount: $62,519.10
- Fair Market Value:  

*Explain If FMV Is Less Than Contract Amount:*

- Amount Expended For Fiscal Year: $20,839.70  
- Amount Expended For Life to Date: $20,839.70  
- Current or Outstanding Balance: $41,679.40

- Number of Bids or Proposals: 2
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y  
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: NEOPART, LLC

5051 HORSeshoe Pike
Honey Brook, PA 19344 USA

Transaction Number: J141815

Procurement Description: 88-27-0227 Runbox Assembly, Three Digit, LED 24 Volt

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards: Authority Contract - Competitive Bid

Award Date: 5/15/2014

Begin Date: 8/15/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/26/2015

Amount: $23,324.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,029.32

Amount Expended For Life to Date: $10,962.28

Current or Outstanding Balance: $12,361.72

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Ssolicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: J141843
Procurement Description: 85-67-0052Hub and Stud Assembly, Rear

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/1/2014
Begin Date: 8/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2015

Amount: $20,850.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,170.00 Amount Expended For Life to Date: $4,865.00 Current or Outstanding Balance: $15,985.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J141844
Procurement Description: 85-43-0089 Hub Assembly, Rear Wheel

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/12/2014</td>
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<tr>
<td>Begin Date: 8/12/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $25,299.20</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $1,264.96</th>
<th>Amount Expended For Life to Date: $1,264.96</th>
<th>Current or Outstanding Balance: $24,034.24</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J141845
Procurement Description: 85-19-0015 Camshaft, RH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/15/2014
Begin Date: 5/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/29/2015

Amount: $50,150.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,868.00
Amount Expended For Life to Date: $31,506.00
Current or Outstanding Balance: $18,644.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC

5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J141850
Procurement Description: 85-19-0014 CAMSHAFT, LH

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid

Award Date: 5/29/2014
Begin Date: 9/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/29/2015

Amount: $57,475.00
Fair Market Value:

Amount Expended For Fiscal Year: $17,847.50 Amount Expended For Life to Date: $23,958.00
Current or Outstanding Balance: $33,517.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC

5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J141863
Procurement Description: 86-27-0009 Brake Chamber Assembly, Rear Roadside

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/9/2014
Begin Date: 9/23/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/4/2015
Amount: $51,301.80 Fair Market Value:

Amount Expended For Fiscal Year: $7,695.27 Amount Expended For Life to Date: $10,027.17 Current or Outstanding Balance: $41,274.63

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J141915
Procurement Description: 80-43-0080, Drum, Brake, Front

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 8/26/2014
Begin Date: 11/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/3/2015
Amount: $41,349.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,372.44
Amount Expended For Life to Date: $9,372.44
Current or Outstanding Balance: $31,976.56

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J141973
Procurement Description: 85-67-0156 EXCITER, SENSOR, RE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2015
Begin Date: 5/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/29/2015

Amount: $51,247.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,024.95 Amount Expended For Life to Date: $1,024.95 Current or Outstanding Balance: $50,222.55

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  

**Transaction Number:** J142011  
**Procurement Description:** 76-19-0004: Rod, Radius Front Upper

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<td><strong>Award Date:</strong> 10/28/2014</td>
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<td><strong>End Date:</strong> 7/29/2015</td>
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<td><strong>Amount:</strong> $45,898.20</td>
<td><strong>Fair Market Value:</strong> (Explain if FMV is less than contract amount: )</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $1,280.88</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,280.88</td>
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<td><strong>Current or Outstanding Balance:</strong> $44,617.32</td>
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- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: J142038
Procurement Description: 76-61-0001 RADIUS ROD, LOWER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2014

Begin Date: 3/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/4/2017

Amount: $26,670.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,061.71
Amount Expended For Life to Date: $8,061.71
Current or Outstanding Balance: $18,608.29

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: PRB121252
Procurement Description: 86-27-0008 BRAKE CHAMBER ASSEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/29/2012

Begin Date: 8/29/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/28/2014

Amount: $42,955.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $536.94
Amount Expended For Life to Date: $25,594.14
Current or Outstanding Balance: $17,361.06

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA

**Transaction Number:** PRB121429  
**Procurement Description:** 91-19-0014 MODULE, FRONT BUMPER, ROADSIDE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/11/2013</td>
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<tr>
<td>Amount: $40,296.80</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $3,081.52  
- **Amount Expended For Life to Date:** $14,696.48  
- **Current or Outstanding Balance:** $25,600.32

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEOPART, LLC

5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: PRB131545
Procurement Description: 91-43-7079 Sign, Front Run

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/13/2013

Begin Date: 9/13/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/2/2015

Amount: $37,211.40
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,302.85
Amount Expended For Life to Date: $19,639.35
Current or Outstanding Balance: $17,572.05

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: PRB131661
Procurement Description: 91-75-0036 BUMPER ASM-REAR BUM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/5/2013
Begin Date: 2/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/7/2015
Amount: $143,498.85 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,526.98 Amount Expended For Life to Date: $116,538.46 Current or Outstanding Balance: $26,960.39
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344  USA

Transaction Number: PRB131685
Procurement Description: 74-79-0002, KIT, DISC BRAKE PA

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/5/2013
Begin Date: 2/5/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/3/2015

Amount: $58,635.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,720.59  Amount Expended For Life to Date: $28,731.15  Current or Outstanding Balance: $29,903.85

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC

Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: PRB131688
Procurement Description: 86-61-0203 STARTER, AIR, R/H NO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2013
Begin Date: 2/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/29/2015

Amount: $43,181.95
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,805.24
Amount Expended For Life to Date: $32,078.02
Current or Outstanding Balance: $11,103.93

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<thead>
<tr>
<th>Agency: MTABC</th>
<th>Vendor: NEOPART, LLC</th>
</tr>
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<tbody>
<tr>
<td>Vendor Address: 5051 HORSESHOE PIKE HONEY BROOK, PA 19344 USA</td>
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<tr>
<td>Transaction Number: PRB141908</td>
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<td>Procurement Description: 88-73-00054 Solenoid 24V Washer Wiper</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/12/2014</td>
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<td>End Date: 8/24/2015</td>
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<td>Amount: $25,960.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,619.80</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: PRB141954
Procurement Description: 80-75-0143:Q-Plus Brake Camshaft Replacement Hardware Kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/24/2014

Begin Date: 10/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/4/2015

Amount: $23,034.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,815.74
Amount Expended For Life to Date: $12,312.72
Current or Outstanding Balance: $10,721.28

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: J121419
Procurement Description: 87-87-0181 FILTER, FUEL, CNG

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<td>3/5/2013</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>4/27/2015</td>
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<td>Amount</td>
<td>$55,241.00</td>
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<td>Fair Market Value</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended For Fiscal Year: | $9,570.13 | Amount Expended For Life to Date: | $51,209.90 | Current or Outstanding Balance: | $4,031.10 |

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                           |
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: J131507
Procurement Description: 76-29-0217: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE S

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/12/2013
Begin Date: 11/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2016
Amount: $35,571.75       Fair Market Value: 

Amount Expended For Fiscal Year: $13,897.80       Amount Expended For Life to Date: $30,497.95       Current or Outstanding Balance: $5,073.80

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: J131509
Procurement Description: 76-29-0218:SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE S

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/12/2013
Begin Date: 11/12/2013 Renewal Date:  Does the Contract Have an End Date: Y End Date: 2/11/2016
Amount: $34,118.50       Fair Market Value:

Amount Expended For Fiscal Year: $4,199.20 Amount Expended For Life to Date: $8,188.44 Current or Outstanding Balance: $25,930.06

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: J131518
Procurement Description: 81-21-1042 ENGINE MOUNT, NEOPR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/5/2013
Begin Date: 9/16/2013   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/4/2015
Amount: $53,424.00   Fair Market Value:

Amount Expended For Fiscal Year: $17,331.55   Amount Expended For Life to Date: $48,258.11   Current or Outstanding Balance: $5,165.89

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: J131520
Procurement Description: 85-87-0065 DRUM, BRAKE, REAR,

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/26/2013</td>
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<tr>
<td>Begin Date: 9/17/2013</td>
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<td>Amount: $401,583.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $26,772.20 Amount Expended For Life to Date: $392,786.42 Current or Outstanding Balance: $8,796.58

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN

**Transaction Number:** J131655  
**Procurement Description:** 88-21-0023: CARD, BATTERY EQUAL

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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>3/2/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>5/11/2016</td>
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**Amount:** $30,997.18  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $11,132.79 |
| **Amount Expended For Life to Date:** | $27,286.25 |
| **Current or Outstanding Balance:**  | $3,710.93  |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: J131716
Procurement Description: 76-29-0216, AIR BAG, FRONT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/15/2014

Begin Date: 7/15/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/14/2016

Amount: $34,090.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,407.12
Amount Expended For Life to Date: $19,702.38
Current or Outstanding Balance: $14,387.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: J131720
Procurement Description: 92-91-1616 KIT, INSTALLATION,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/16/2014
Begin Date: 6/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/15/2016
Amount: $520,798.95       Fair Market Value:
Amount Expended For Fiscal Year: $266,182.27 Amount Expended For Life to Date: $497,648.47 Current or Outstanding Balance: $23,150.48
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<td>Address: 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<td>Transaction Number: J131757</td>
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<td>Procurement Description: 86-27-0622, VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 5/6/2014</td>
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<td>Begin Date: 8/6/2014</td>
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<td>Amount: $49,119.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: J141836
Procurement Description: 81-15-0022 ISOLATOR, FRONT MOU

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/25/2014
Begin Date: 10/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/24/2016
Amount: $38,040.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,258.15
Amount Expended For Life to Date: $12,209.15
Current or Outstanding Balance: $25,830.85

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: J141855

Procurement Description: 79-21-0105 HEATER ASSEMBLY, EL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/7/2014

Begin Date: 10/27/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/6/2017

Amount: $68,688.90   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,378.97   Amount Expended For Life to Date: $36,304.05   Current or Outstanding Balance: $32,384.85

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** J141874  
**Procurement Description:** 80-39-1077, PIN, BRAKE SHOE

### Procurement Details

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<td><strong>Award Date:</strong> 8/25/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 9/24/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/24/2016</td>
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<td><strong>Amount:</strong> $62,491.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $22,062.79  
**Amount Expended For Life to Date:** $42,849.27  
**Current or Outstanding Balance:** $19,641.73

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: J141882
Procurement Description: FILTER, 12 X 130 X 148 (5-3/4" X 5" X 1/2"), WITHOUT STEEL GRID, DRIVERS UNDERSEAT HEATER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/6/2014
Begin Date: 10/6/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/5/2017
Amount: $15,028.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,166.32
Amount Expended For Life to Date: $8,166.32
Current or Outstanding Balance: $6,861.68

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: J142019
Procurement Description: 79-19-0078 HEATER ASSEMBLY, LO

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 10/3/2014
Begin Date: 12/3/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 12/2/2016
Amount: $87,123.40     Fair Market Value: 

Amount Expended For Fiscal Year: $33,507.66     Amount Expended For Life to Date: $34,848.02     Current or Outstanding Balance: $52,275.38
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** J142184  
**Procurement Description:** VALVE, SPRING BRAKE, QUICK RELEASE, PARK BRAKE, INTERLOCK CLUSTER  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/10/2015  
**Begin Date:** 7/10/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/9/2017  
**Amount:** $16,503.00  
**Fair Market Value:**  
**Current or Outstanding Balance:** $15,623.10  
**Amount Expended For Fiscal Year:** $879.90  
**Amount Expended For Life to Date:** $879.90  
**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: J152231
Procurement Description: MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING BRACKET.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/15/2015
Begin Date: 9/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/14/2017
Amount: $64,200.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,685.95   Amount Expended For Life to Date: $8,685.95   Current or Outstanding Balance: $55,514.55

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: J152247
Procurement Description: 78-25-004: Catalyst section, fleetguard CRT Exhaust System

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/10/2015
Begin Date: 7/10/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/9/2016

Amount: $563,151.20
Fair Market Value:

Amount Expended For Fiscal Year: $197,075.54
Amount Expended For Life to Date: $197,075.54
Current or Outstanding Balance: $366,075.66

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: J152285

Procurement Description: DRAG LINK ASSEMBLY, STEERING GEAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/31/2015

Begin Date: 12/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $180,241.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,087.00
Amount Expended For Life to Date: $5,087.00
Current or Outstanding Balance: $175,154.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** J152287  
**Procurement Description:** 97-78-0794 FILTER, DIESEL PART

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/15/2015  
**Begin Date:** 12/15/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/14/2016  
**Amount:** $663,217.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: J152294
Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/29/2015
Begin Date: 8/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/28/2017
Amount: $18,667.36
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $18,667.36

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: J152295
Procurement Description: 79-39-1026 RADIATOR ASSEMBLY,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/12/2015
Begin Date: 9/12/2015       Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/11/2016
Amount: $49,617.25       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $49,617.25

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: JPRB121285
Procurement Description: 80-87-0027 Kit, King Pin

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/13/2012
Begin Date: 10/11/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/12/2014
Amount: $43,285.35 Fair Market Value:

Amount Expended For Fiscal Year: $3,521.52 Amount Expended For Life to Date: $42,991.89 Current or Outstanding Balance: $293.46

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: JPRB131671
Procurement Description: 80-39-1201, SEAL, DOUBLE LIP,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/1/2013
Begin Date: 2/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/31/2016
Amount: $66,293.10       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,565.08 Amount Expended For Life to Date: $34,634.98 Current or Outstanding Balance: $31,658.12

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: JPRB142175

Procurement Description: 88-27-0088 Switch, Kneeling, RH Dash Panel

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/1/2015

Begin Date: 4/9/2015 Renewal Date:      Does the Contract Have an End Date: Y End Date: 6/30/2017

Amount: $46,784.40       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,438.65   Amount Expended For Life to Date: $15,438.65   Current or Outstanding Balance: $31,345.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** NFJ121443A  
**Procurement Description:** 97-85-2008 CALIPER, DISC BRAK  

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<th>Award Date: 1/8/2013</th>
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**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $41,248.80  

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFJ121443B

Procurement Description: Caliper, Disc Brake, Left Hand Side, Front Drive AND Tag Axles

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/8/2013

Begin Date: 4/8/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/7/2015

Amount: $41,248.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $41,248.80

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFJ131471
Procurement Description: 80-19-0003, DRAG LINK ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Auction Date: 7/10/2013

Begin Date: 7/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2015

Amount: $257,908.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,527.30
Amount Expended For Life to Date: $233,612.50
Current or Outstanding Balance: $24,295.70

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFPRB121260
Procurement Description: 88-87-0304 sensor fire/heat infrared

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/12/2012
Begin Date: 9/28/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/11/2014

Amount: $279,840.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,992.00
Amount Expended For Life to Date: $277,508.00
Current or Outstanding Balance: $2,332.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: PRB121359

Procurement Description: 85-79-0018  rotor, front, drive and tag axles

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/23/2012
Begin Date: 1/23/2013 Renewal Date:  Does the Contract Have an End Date: Y End Date: 1/22/2015

Amount: $19,465.60       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $00       Amount Expended For Life to Date: $4,424.00       Current or Outstanding Balance: $15,041.60

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: PRB121402A
Procurement Description: 85-75-0164 KIT, BRAKE, MAJOR R

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/12/2012
Begin Date: 3/2/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/1/2015
Amount: $166,752.04       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,172.84   Amount Expended For Life to Date: $166,541.76   Current or Outstanding Balance: $210.28
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: PRB121402B
Procurement Description: 85-75-0163 KIT, BRAKE, MAJOR R

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/12/2012
Begin Date: 3/2/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/1/2015
Amount: $239,350.65       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,972.28   Amount Expended For Life to Date: $239,350.65   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: PRB121435
Procurement Description: 69-10-1850, GREASE, COMPACT BE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2013

Begin Date: 3/5/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/4/2015

Amount: $74,623.50

Fair Market Value:

Amount Expended For Fiscal Year: $4,264.20
Amount Expended For Life to Date: $4,264.20
Current or Outstanding Balance: $70,359.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: PRB131479A
Procurement Description: 82-73-0002 HOSE ASSEMBLY, FLUI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/28/2013
Begin Date: 5/9/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/27/2013
Amount: $154,350.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,665.00    Amount Expended For Life to Date: $122,010.00    Current or Outstanding Balance: $32,340.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
| Agency: MTABC |
| Vendor: NEW FLYER INDUSTRIES CANADA ULC |
| 76 - 630 KERNAGHAN AVE |
| WINNIPEG, MB R2C 5G1 MB OTHER CAN |
| Transaction Number: PRB131492 |
| Procurement Description: 91-19-0550 Actuator. Assembly Rotary, Hydraulic, Wheel Chair |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 9/13/2013 |
| Begin Date: 9/16/2013 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 12/12/2014 |
| Amount: $220,179.24 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $57,563.20 | Amount Expended For Life to Date: $180,846.93 |
| Current or Outstanding Balance: $39,332.31 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: PRB141816

Procurement Description: AIR SPRING, REAR

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Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $28,534.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: PRB141926
Procurement Description: 85-11-1028, DRUM, REAR BRAKE,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/27/2014
Begin Date: 9/27/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/4/2015
Amount: $46,831.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,659.10
Amount Expended For Life to Date: $18,342.22
Current or Outstanding Balance: $28,488.98

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** PRB142052  
**Procurement Description:** 85-75-0165: Hub AND Cup Assembly, Rear Axle

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<td><strong>Begin Date:</strong> 1/21/2015</td>
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<td><strong>Amount:</strong> $43,686.00</td>
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**Amount Expended For Fiscal Year:** $8,445.96  
**Amount Expended For Life to Date:** $8,445.96  
**Current or Outstanding Balance:** $35,240.04

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: PRB142116
Procurement Description: 76-43-2009, ROD ASSEMBLY, UPPER RADIUS, COMPLETE FOR GMC RTS BUSES

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/18/2015
Begin Date: 6/18/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/17/2017
Amount: $25,921.65 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,827.84 Amount Expended For Life to Date: $9,827.84 Current or Outstanding Balance: $16,093.81

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** PRB142129  
**Procurement Description:** 81-39-1086, ENGINE MOUNT, FRONT, HIGH TEMP

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/21/2015  
**Begin Date:** 4/21/2015  
**End Date:** 4/20/2017  
**Amount:** $29,925.00

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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: PRB142136
Procurement Description: 78-17-0004 CLAMP, V BAND 5", EXHAUST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/25/2015
Begin Date: 6/25/2015   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 6/24/2017
Amount: $11,512.40       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $744.92       Amount Expended For Life to Date: $744.92       Current or Outstanding Balance: $10,767.48

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** PRB142162

**Procurement Description:** 91-11-0005 WINDOW ASSEMBLY, ST

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/27/2015  
**Begin Date:** 5/27/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/26/2017

**Amount:** $28,764.34  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $28,764.34</th>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: PRB142164
Procurement Description: 91-17-0034 MOUNT, UPPER RADIAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/29/2015
Begin Date: 4/29/2015    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 4/28/2017
Amount: $32,045.00       Fair Market Value:    Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $13,137.73   Amount Expended For Life to Date: $13,137.73   Current or Outstanding Balance: $18,907.27

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** PRB142199  
**Procurement Description:** 91-23-0002 DOOR ASSEMBLY, REAR

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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>End Date:</td>
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**Amount:** $107,801.88  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $28,521.85  
**Amount Expended For Life to Date:** $28,521.85  
**Current or Outstanding Balance:** $79,280.03

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** PRB152272  
**Procurement Description:** 85-75-0164:Kit, Brake, Major Repair, Tag Axle

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/1/2015  
**Begin Date:** 6/2/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2017  
**Amount:** $188,802.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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<tr>
<td>$60,516.15</td>
<td>$60,516.15</td>
<td>$128,285.85</td>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: PRB152321

Procurement Description: 91-43-7029 SIGN, FRONT RUN, 3

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<tbody>
<tr>
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<tr>
<td>Begin Date: 10/23/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 10/22/2017</td>
<td>End Date:</td>
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<tr>
<td>Amount: $30,898.80</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,856.11  
Amount Expended For Life to Date: $6,856.11  
Current or Outstanding Balance: $24,042.69

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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: PRB152338
Procurement Description: 80-43-0080 DRUM, BRAKE, FRONT,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/17/2015
Begin Date: 12/17/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/16/2016
Amount: $37,420.00            Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $37,420.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** PRB152420  
**Procurement Description:** 88-29-0486 HEATER ASSEMBLY, EL

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<td>12/20/2017</td>
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**Amount:** $32,448.96  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $32,448.96

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: PRB152441
Procurement Description: 86-27-0008 BRAKE CHAMBER ASSEM

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 10/6/2015
Begin Date: 1/6/2016 Renewal Date: Does the Contract Have an End Date: Y     End Date: 1/5/2018
Amount: $36,748.95     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $36,748.95

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  

**Address:** 76 - 630 KERNAGHAN AVE  

WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** PRB152445  
**Procurement Description:** 86-27-0009, Brake Chamber Assembly, Rear, Roadside

### Status and Type of Procurement

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td></td>
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</table>

### Award Process

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<th>Award Date: 9/30/2015</th>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/29/2017</td>
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| Amount: $33,283.60 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $33,283.60</th>
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**Number of Bids or Proposals:** 5

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: PRB152459
Procurement Description: RADIATOR ASSEMBLY, SHOP ONLY, FOR ORION 2005, 2006 AND 2007 HYBRIDS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/6/2015
Begin Date: 1/6/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/5/2017
Amount: $842,865.92   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $842,865.92
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: PRB152466
Procurement Description: 79-97-8014 RADIATOR CHARGE AIR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/8/2015
Begin Date: 1/8/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/7/2017

Amount: $193,767.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $193,767.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: PRB152500
Procurement Description: WINDOW ASSEMBLY, UPPER STATIONARY, LOWER SLIDE RIGHT, EACH PIECE SHALL BE INDIVIDUALLY PACKAGED IN A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2015

Begin Date: 2/18/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/17/2018

Amount: $29,202.95
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $29,202.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NLR INC - N/E LAMP RECYCLING INC
   256 MAIN ST SUITE B
   EAST WINDSOR, CT 06088 680  USA
Transaction Number: CJ080136
Procurement Description: Handling, Removal, and Disposal of Mercury containing bulbs and lamps for 4 years

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 11/25/2009
Begin Date: 11/25/2009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/02015
Amount: $50,400.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,781.64  Amount Expended For Life to Date: $8,003.44  Current or Outstanding Balance: $42,396.56

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCURMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** NLR INC - N/E LAMP RECYCLING INC  
256 MAIN ST SUITE B  
EAST WINDSOR, CT 06088-680 USA  
**Transaction Number:** J141980  
**Procurement Description:** Universal WasteBulb Recycling - MTABC

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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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**Amount:** $44,987.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $217.13  
**Amount Expended For Life to Date:** $217.13  
**Current or Outstanding Balance:** $44,769.87

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** NORTH AMERICAN BUS INDUSTRIES, INC.

2338 US HWY 42 S

DELAWARE, OH 43015   USA

**Transaction Number:** J121234

**Procurement Description:** 85-67-0156 exciter, sensor, rear brake, abs

**Status:** Open   
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid   
**Award Date:** 10/10/2012

**Begin Date:** 10/10/2012   
**Renewal Date:**  
**Does the Contract Have an End Date:** Y   
**End Date:** 1/9/2015

**Amount:** $24,209.50   
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00   
**Amount Expended For Life to Date:** $23,033.61   
**Current or Outstanding Balance:** $1,175.89

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign   
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y   
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N   
**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: MTABC

**Vendor:** NORTH AMERICAN BUS INDUSTRIES, INC.  
2338 US HWY 42 S  
DELAWARE, OH 43015   USA

**Transaction Number:** J121315  
**Procurement Description:** 80-19-8004 ADJUSTER ASSEMBLY,

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| Award Process: Authority Contract - Competitive Bid | Award Date: 10/26/2012 |
| Begin Date: 1/26/2013 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 1/25/2015 |

| Amount: $88,132.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $44,706.96  
**Current or Outstanding Balance:** $43,425.04

| Number of Bids or Proposals: 7 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

Agency: MTABC

Vendor: NORTH AMERICAN BUS INDUSTRIES, INC.

2338 US HWY 42 S

DELAWARE, OH 43015  USA

Transaction Number: J121316

Procurement Description: 80-19-8003 ADJUSTER ASSEMBLY,

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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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**Number of Bids or Proposals:** 7

**Number of Bids/Proposals Received from MWBE Firms:** 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NORTH AMERICAN BUS INDUSTRIES, INC.  
2338 US HWY 42 S  
DELAWARE, OH 43015 USA  

Transaction Number: J121404  
Procurement Description: valve assembly defroster

<table>
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<td><strong>Amount:</strong> $24,724.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $7,240.60</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $17,483.40</td>
<td></td>
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| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** NORTH AMERICAN BUS INDUSTRIES, INC.  
2338 US HWY 42 S  
DELAWARE, OH 43015 USA

**Transaction Number:** J131472  
**Procurement Description:** 76-75-0001

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>4/25/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/1/2013</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/24/2015</td>
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**Amount:** $65,993.20  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $13,912.08  
**Current or Outstanding Balance:** $52,081.12

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: NORTH AMERICAN BUS INDUSTRIES, INC.
2338 US HWY 42 S
DELaware, OH 43015 USA

Transaction Number: J131544
Procurement Description: 97-86-7206 BASEPLATE ASSEMBLY.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 6/14/2013
Begin Date: 9/22/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/13/2015

Amount: $72,273.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $72,273.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: NORTH AMERICAN MOBILE SYSTEMS, INC
37 - 03 WOODSIDE AVE
WOODSIDE, NY 11377  USA

Transaction Number: J121226

Procurement Description: Multi-year (3) contract for two-way radio repair for MTA BUS CO.

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/20/2013
Begin Date: 5/20/2013    Renewal Date:    Does the Contract Have an End Date: Y
End Date: 5/19/2016

Amount: $1,330,000.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,935.03    Amount Expended For Life to Date: $14,935.03    Current or Outstanding Balance: $1,315,064.97

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** NORTH AMERICAN MOBILE SYSTEMS, INC  
37 - 03 WOODSIDE AVE  
WOODSIDE, NY 11377  USA

**Transaction Number:** J121226

**Procurement Description:** Mtce of Motorola Radios

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 5/20/2013 |
| Begin Date: 5/20/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/19/2016 |

| Amount: $1,470,000.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $657,975.74 | Amount Expended For Life to Date: $1,299,796.18 | Current or Outstanding Balance: $170,203.82 |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729  USA

Transaction Number: J131525
Procurement Description: 96-88-6004Motor, Traction, Alternating Current, Remanufactured

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/11/2013

Begin Date: 4/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/10/2016

Amount: $9,910,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,120,468.00
Amount Expended For Life to Date: $8,015,808.00
Current or Outstanding Balance: $1,894,392.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NORTH EASTERN BUS REBUILDERS, INC.  
6 CONNOR LN  
DEER PARK, NY 11729 USA  
**Transaction Number:** J141995  
**Procurement Description:** Reman. Traction generator

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/8/2014</td>
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<tr>
<td>Begin Date: 8/8/2014 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 8/7/2017</td>
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<tr>
<td>Amount: $2,344,900.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $657,467.00</th>
<th>Amount Expended For Life to Date: $1,135,934.00</th>
<th>Current or Outstanding Balance: $1,208,966.00</th>
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<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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 PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
       6 CONNOR LN
       DEER PARK, NY 11729   USA
Transaction Number: J142104
Procurement Description: Lithium-Ion Energy Storage Sys

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/28/2015</td>
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<tr>
<td>Begin Date: 10/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $5,196,095.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $335,682.27  
Amount Expended For Life to Date: $335,682.27  
Current or Outstanding Balance: $4,860,412.73

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
       6 CONNOR LN
       DEER PARK, NY 11729   USA
Transaction Number: PRB121197
Procurement Description: 3 Yr Bus Repair Services MTABC

Status: Open     Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid       Award Date: 12/31/2013
Begin Date: 12/31/2013     Renewal Date:          Does the Contract Have an End Date: Y   End Date: 12/30/2016
Amount: $965,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,655.79       Amount Expended For Life to Date: $291,478.02       Current or Outstanding Balance: $673,521.98
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC
Vendor: NORTH JERSEY TRUCK CENTER INC.
236 RT 46 E
 SADDLE BROOK, NJ 07663 528 USA
Transaction Number: PRB152370A
Procurement Description: BELT ALTERNATOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2015
Begin Date: 11/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/28/2018
Amount: $60,380.60
Fair Market Value:

Amount Expended For Fiscal Year: $4,093.60
Amount Expended For Life to Date: $4,093.60
Current or Outstanding Balance: $56,287.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NORTH JERSEY TRUCK CENTER INC.

236 RT 46 E

SADDLE BROOK, NJ 07663 528 USA

Transaction Number: PRB152370B

Procurement Description: 88-75-0053 STARTER MOTOR 50MT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 10/9/2015

Begin Date: 10/27/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/8/2018

Amount: $97,037.85    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,478.67    Amount Expended For Life to Date: $4,478.67    Current or Outstanding Balance: $92,559.18

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MTABC
Vendor: NORTH JERSEY TRUCK CENTER INC.
        236 RT 46 E
        SADDLE BROOK, NJ 07663 528 USA
Transaction Number: PRB152372
Procurement Description: 81-75-0126 PUMP, TRANSFER, CAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/11/2015
Begin Date: 8/17/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/10/2017
Amount: $30,952.55   Fair Market Value:
Amount Expended For Fiscal Year: $3,351.55   Amount Expended For Life to Date: $3,351.55   Current or Outstanding Balance: $27,601.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/20/2015</td>
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<tr>
<td>Begin Date: 7/24/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/19/2017</td>
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<td>Amount: $37,914.90</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

Agency: MTABC

**Vendor:** OIL FIELD COMPONENTS INC  
4127 HOLLISTER RD  
HOUSTON, TX 77080  USA

Transaction Number: J141818

Procurement Description: 80-25-0006 Filter Element Traction Motor Strainer

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 8/19/2014</td>
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<tr>
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<td>Begin Date: 9/19/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 8/18/2016</td>
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<th>Amount</th>
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<tr>
<td>$24,850.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $12,389.50</th>
<th>Amount Expended For Life to Date: $12,389.50</th>
<th>Current or Outstanding Balance: $12,460.50</th>
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<td>Y</td>
<td>Were MWBE Firms Solicited: Y</td>
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Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** OIL FIELD COMPONENTS INC  
4127 HOLLISTER RD  
HOUSTON, TX 77080  USA  

**Transaction Number:** PRB131726  
**Procurement Description:** 88-29-0887: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM-ION BATTERIE

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 12/3/2013</td>
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<td>Begin Date: 12/27/2013</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 3/2/2016</td>
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**Amount:** $52,183.92  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $22,545.48  
**Amount Expended For Life to Date:** $45,344.28  
**Current or Outstanding Balance:** $6,839.64

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<td><strong>Begin Date</strong>: 9/1/2011</td>
<td><strong>Does the Contract Have an End Date</strong>: Y</td>
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<td><strong>End Date</strong>: 8/31/2016</td>
<td><strong>Amount</strong>: $1,600,000.00</td>
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<tr>
<td><strong>Fair Market Value</strong>:</td>
<td><strong>Explain If FMV Is Less Than Contract Amount</strong>:</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year</strong>: $141,917.67</td>
<td><strong>Amount Expended For Life to Date</strong>: $619,278.72</td>
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<td><strong>Current or Outstanding Balance</strong>: $980,721.28</td>
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<td><strong>Number of Bids or Proposals</strong>: 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise</strong>: NYS</td>
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<td><strong>Is Vendor a MWBE</strong>: N</td>
<td><strong>Were MWBE Firms Solicited</strong>: Y</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms</strong>: 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law</strong>: N</td>
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<tr>
<td><strong>If Yes Basis</strong>:</td>
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</table>
Agency: MTABC
Vendor: PARDOS TRUCK SERVICE PARTS WHSE, INC  
P.O. BOX 822256  
PHILADELPHIA, PA 19182 2256  USA

Transaction Number: PRB111079
Procurement Description: 81-11-0115  belt, log belt-2 bands, for A/C carrier compressor

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 10/18/2012
Begin Date: 12/18/2012    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/17/2015

Amount: $18,366.80    Fair Market Value:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $427.72    Current or Outstanding Balance: $17,939.08

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MTABC
Vendor: PARDOS TRUCK SERVICE PARTS WHSE, INC
P.O. BOX 822256
PHILADELPHIA, PA 19182 2256 USA

Transaction Number: PRB131465A
Procurement Description: 96-85-2008 reman caliper, disc brakes right hand side and tag axles

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2013
Begin Date: 7/23/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/23/2015
Amount: $32,002.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $13,654.40
Current or Outstanding Balance: $18,348.10

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: PARDOS TRUCK SERVICE PARTS WHSE, INC
P.O. BOX 822256
PHILADELPHIA, PA 19182 2256 USA

Transaction Number: PRB131465-B
Procurement Description: 96-85-2108 Caliper reman disc brake, left hand side front drive and tag axles

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/23/2013
Begin Date: 7/23/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/23/2015

Amount: $32,002.50       Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $14,507.80   Current or Outstanding Balance: $17,494.70

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: PARKER FILTRATION CANADA  
2785 FRANCIS HUGHES  
LAVAL, QC H7L3J6 QC OTHER CAN

Transaction Number: J121302  
Procurement Description: 83-19-0052 FILTER, A/C, PLEATE

<table>
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</thead>
<tbody>
<tr>
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<td>Amount: $117,750.00</td>
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<tr>
<td>Begin Date: 10/16/2012</td>
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<td>Award Date: 10/15/2012</td>
<td>End Date: 12/22/2014</td>
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<tr>
<td>Fair Market Value:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $5,691.25  
Amount Expended For Life to Date: $108,604.75  
Current or Outstanding Balance: $9,145.25

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor:  PARKER FILTRATION CANADA
2785 FRANCIS HUGHES
LAVAL, QC H7L3J6  QC OTHER CAN
Transaction Number: PRB152383R
Procurement Description: FILTER, AIR RETURN, A/C, ACTUAL SIZE: 15" X 16-1/2" X 7/8" THICK, PLEATED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/14/2015
Begin Date: 10/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/13/2017
Amount: $31,163.40   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $31,163.40
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PARTS AUTHORITY INC.  
211-10 HILLSIDE AVENUE  
QUEENS VILLAGE, NY 11427  
USA  

**Transaction Number:** J152323  
**Procurement Description:** 81-11-0105 FILTER, ENGINE OIL,  

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<th>Award Date: 11/12/2015</th>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** 
### PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD
BETHPAGE, NY 11714 3469 USA

**Transaction Number:** J121293

**Procurement Description:** 88-53-7369 transducer pressure

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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**Amount:** $174,982.50

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<td>$163,210.95</td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: MTABC
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD
BETHPAGE, NY 11714 3469 USA
Transaction Number: J131493
Procurement Description: 88-21-0262:TRANSDUCER ASSEMBLY, PRESSURE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/28/2013
Begin Date: 6/28/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/27/2015
Amount: $34,255.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,857.50   Amount Expended For Life to Date: $29,248.50   Current or Outstanding Balance: $5,006.50

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PEERLESS ELECTRONICS INC.  
700 HICKSVILLE RD  
BETHPAGE, NY 11714 3469  USA  

**Transaction Number:** J141964  
**Procurement Description:** 88-53-7369 TRANSDUCER PRESSURE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/5/2015  
**Begin Date:** 4/1/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/4/2016  
**Amount:** $277,119.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $115,916.85</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<td>Award Date</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PENETONE CORP  
**Address:** 700 GOTHAM PKWY, CARLSTADT, NJ 07072, USA  
**Transaction Number:** J131488  
**Procurement Description:** 70-17-0935 CLEANER, CONTACT, A

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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Agency: MTABC

Vendor: PERIPHERAL DYNAMICS INC.

5150 CAMPUS DRIVE
PLYMOUTH MEETING, PA 19462 USA

Transaction Number: PRB142096R

Procurement Description: 58-65-1704 FORM, OPERATOR VEHI

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards Date: 5/4/2015

Begin Date: 5/15/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/4/2017

Amount: $98,959.00

Amount Expended For Fiscal Year: $24,475.10

Amount Expended For Life to Date: $24,475.10

Current or Outstanding Balance: $74,483.90

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: PPC LUBRICANTS INC
305 MICRO DR
JONESTOWN, PA 17038  USA
Transaction Number: PRB152333
Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE, ISO VISCOSITY 68 FORMULATED, FOR AIR CONDITIONER

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 8/6/2015
Begin Date: 9/14/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/5/2017
Amount: $86,275.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,282.40     Amount Expended For Life to Date: $8,282.40     Current or Outstanding Balance: $77,992.60

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA

Transaction Number: J142214A
Procurement Description: 71-22-0066 PAINT, KIT, PRIMER,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 7/30/2015
Begin Date: 7/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/30/2016

Amount: $6,215.04
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,553.76
Amount Expended For Life to Date: $1,553.76
Current or Outstanding Balance: $4,661.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids or Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA

Transaction Number: J142214B
Procurement Description: 71-22-0071 PAINT, KIT, BLUE, T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2015

Begin Date: 7/31/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/30/2016

Amount: $4,959.36
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,285.76
Amount Expended For Life to Date: $1,285.76
Current or Outstanding Balance: $3,673.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA
Transaction Number: J142214C
Procurement Description: 71-22-0073 PAINT, KIT, BLACK, TWO COMPONENT URETHANE BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RES

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/31/2015
Begin Date: 7/31/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/30/2016
Amount: $5,802.90 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,472.54 Amount Expended For Life to Date: $2,472.54 Current or Outstanding Balance: $3,330.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: J131687

Procurement Description: 77-15-0007 WHEEL, STEEL, WHEEL SHALL BE IN COMPLIANCE WITH NYCT SPECIFICATION: S-77-1-92 REV. A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/30/2014

Begin Date: 1/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/29/2015

Amount: $216,720.00
Fair Market Value: 

Amount Expended For Fiscal Year: $95,573.52
Amount Expended For Life to Date: $209,351.52
Current or Outstanding Balance: $7,368.48

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** J131753  
**Procurement Description:** 88-03-0037 MODULE, PASSENGER D

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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

**Transaction Number:** J141885  
**Procurement Description:** 85-43-0080: Rear Brake Drum

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/8/2014  
**Begin Date:** 10/23/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/7/2015  
**Amount:** $94,302.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $45,684.08  
**Amount Expended For Life to Date:** $54,066.48  
**Current or Outstanding Balance:** $40,235.52

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: J141887
Procurement Description: WHEEL ASSEMBLY, TUBELESS, FOR FRONT AND REAR OF BUSES,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/25/2014

Begin Date: 9/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/24/2015

Amount: $44,745.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,361.06
Amount Expended For Life to Date: $36,153.96
Current or Outstanding Balance: $8,591.04

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTABC  

**Vendor:** PREVOST CAR (US) INC.  

2200 POINT BOULEVARD SUITE 100  

ELGIN, IL 60123 USA  

**Transaction Number:** J141914  

**Procurement Description:** 80-11-0301 DRUM, BRAKE, FRONT,  

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**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

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**Amount:** $26,834.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $14,222.02  

**Amount Expended For Life to Date:** $14,222.02  

**Current or Outstanding Balance:** $12,611.98  

**Number of Bids or Proposals:** 7  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Agency: MTABC

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: J142020

Procurement Description: 87-57-0100 FUEL TANK ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/3/2014

Begin Date: 1/3/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/2/2017

Amount: $52,794.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,692.80
Amount Expended For Life to Date: $4,692.80
Current or Outstanding Balance: $48,101.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

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| Explain If FMV Is Less Than Contract Amount: |

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<th>Current or Outstanding Balance: $44,620.00</th>
</tr>
</thead>
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<tr>
<td>Number of Bids or Proposals: 2</td>
<td></td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

**Transaction Number:** J152282  
**Procurement Description:** 77-15-0007  WHEEL, STEEL, WHEE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 7/30/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $227,962.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $43,192.80  
**Amount Expended For Life to Date:** $43,192.80  
**Current or Outstanding Balance:** $184,769.20

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** J152409  
**Procurement Description:** 97-86-7208 BASEPLATE ASSEMBLY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
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</tr>
</tbody>
</table>

| Award Process: | Authority Contract - Competitive Bid | Award Date: 9/24/2015 |
| Begin Date:    | 12/24/2015                           |
| Renewal Date:  |                                    |
| Does the Contract Have an End Date: | Y |
| End Date:      | 12/23/2016                           |

| Amount:         | $37,359.00 |
| Fair Market Value: |           |

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $37,359.00  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: J152413

Procurement Description: 97-86-7208 BASEPLATE ASSEMBLY,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/23/2015

Begin Date: 12/23/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/22/2016

Amount: $53,421.60

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $53,421.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA

Transaction Number: JPRB142082

Procurement Description: 77-75-0006 WHEEL, HUB-PILOT, 2

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $235,024.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $98,710.08
- Amount Expended For Life to Date: $98,710.08
- Current or Outstanding Balance: $136,313.92

- Number of Bids or Proposals: 6
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: JPRB152367
Procurement Description: 56-55-5510 COUPLER, QUICK CONN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/26/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $33,071.80</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $120.70  | Amount Expended For Life to Date: $120.70  | Current or Outstanding Balance: $32,951.10 |

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: JPRB152382
Procurement Description: CENTER ASSEMBLY, FRONT AXLE (INCLUDING PLUG AND DOWEL)

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/10/2015
Begin Date: 11/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/9/2017
Amount: $37,924.11 Fair Market Value:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $37,924.11

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

**Transaction Number:** PRB131561A  
**Procurement Description:** 79-59-0133 assembly side radiator-charge air cooler

<table>
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<tbody>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Awards Process:</strong></td>
<td>5/29/2013</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/29/2013</td>
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<td><strong>Renewal Date:</strong></td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>8/28/2015</td>
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</table>

**Amount:** $24,472.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$ .00</th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th>$ .00</th>
<th><strong>Current or Outstanding Balance:</strong></th>
<th>$24,472.00</th>
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<tr>
<td>** Were MWBE Firms Solicited:**</td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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Agency: MTABC
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: PRB131561B
Procurement Description: 79-61-0080 tank assy rad lower

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/29/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/28/2015</td>
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<tr>
<td>Amount: $29,456.00</td>
<td>Fair Market Value:</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
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</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $4,712.96 | Current or Outstanding Balance: $24,743.04 |

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<th>Number of Bids or Proposals: 3</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** PRB131561C  
**Procurement Description:** 79-61-0081 Tank Assembly, radiator upper

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 5/29/2013</td>
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<tr>
<td>Begin Date: 8/29/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $33,208.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $3,320.80</td>
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<td>Number of Bids or Proposals: 3</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTABC

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: PRB131737

Procurement Description: 85-75-0027 DRUM, BRAKE, HEAVY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2013

Begin Date: 2/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/10/2015

Amount: $118,550.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,958.20
Amount Expended For Life to Date: $93,535.95
Current or Outstanding Balance: $25,014.05

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: PRB141802
Procurement Description: 88-19-0477:Harness, Wiring

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2014

Begin Date: 8/13/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/12/2015

Amount: $24,225.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,225.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: PRB152263
Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/13/2015
Begin Date: 7/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015
Amount: $14,568.75  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $7,770.00  Amount Expended For Life to Date: $7,770.00  Current or Outstanding Balance: $6,798.75
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: PRB152313A
Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/15/2015

Begin Date: 7/15/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/14/2017

Amount: $36,750.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $36,750.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: PREVOST CAR (US) INC.

Transaction Number: PRB152313B
Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/15/2015
Begin Date: 7/15/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 6/14/2017
Amount: $36,750.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $36,750.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: PRB152325
Procurement Description: 85-75-0163 KIT, BRAKE, MAJOR R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/17/2015

Begin Date: 8/17/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/16/2017

Amount: $183,909.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,067.76
Amount Expended For Life to Date: $30,067.76
Current or Outstanding Balance: $153,841.84

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: PRB152496R

Procurement Description: 85-21-0007, Driveshaft

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/5/2015

Begin Date: 12/5/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/4/2018

Amount: $29,967.00

Fair Market Value:

Amount Expended For Fiscal Year: $2,397.36

Amount Expended For Life to Date: $2,397.36

Current or Outstanding Balance: $27,569.64

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: PROGRESSIVE HYDRAULICS, INC.
350 N MIDLAND AVE
SADDLE BROOK, NJ 07663 USA

Transaction Number: J131773

Procurement Description: 85-65-1102, VALVE, SOLENOID, T

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/4/2014

Begin Date: 3/17/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 5/3/2015

Amount: $10,150.20

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,792.95

Amount Expended For Life to Date: $9,586.10

Current or Outstanding Balance: $564.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: PROGRESSIVE HYDRAULICS, INC.

350 N MIDLAND AVE

SADDLE BROOK, NJ 07663  USA

Transaction Number: J152222

Procurement Description: 85-65-1102 VALVE, SOLENOID, TA

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>4/9/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/4/2015</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>7/8/2016</td>
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</table>

Amount: $14,932.75

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,480.49

Amount Expended For Life to Date: $6,480.49

Current or Outstanding Balance: $8,452.26

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Agency:** MTABC  
**Vendor:** QUENCH USA, INC.  
**Transaction Number:** AA100759  
**Procurement Description:** Bottle-less Coolers Contract

<table>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/31/2020</td>
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</table>

| Amount:       | $209,287.50                                      |
| Fair Market Value: |                                               |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $7,266.43            |
| Amount Expended For Life to Date: | $82,546.17           |
| Current or Outstanding Balance:  | $126,741.33          |

| Number of Bids or Proposals: | 7 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                               |
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** RED MOUNTAIN, INC.  
17905 SKY PARK CIRCLE  
IRVINE, CA 92614 2401 USA  

**Transaction Number:** J131556  
**Procurement Description:** Red Mountain Smoke Check 1667 Meter and Parts  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/2/2015</th>
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<tbody>
<tr>
<td>Begin Date: 9/2/2015</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>$100,000.00</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

| Explain If FMV Is Less Than Contract Amount: | |
|--------------------------------------------||

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$ .00</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$ .00</td>
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</table>

<table>
<thead>
<tr>
<th>Current or Outstanding Balance:</th>
<th>$100,000.00</th>
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<table>
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<tr>
<th>Number of Bids or Proposals:</th>
<th>2</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Y</th>
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</table>

| Number Bids/ Proposals Received from MWBE Firms: | 0 |

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>N</th>
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</thead>
</table>

| If Yes Basis: | |
|----------------||

Agency: MTABC
Vendor: RELIABLE TRANSMISSIONS, LTD.
154-05 NORTHERN BOULEVARD
FLUSHING, NY 11354 USA

Transaction Number: J100833B
Procurement Description: Repair of Light Duty Automatic Transmissions

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 2/3/2011

Begin Date: 2/3/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/2/2015

Amount: $50,784.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $49,022.98 Current or Outstanding Balance: $1,761.02

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  
**Transaction Number:** J152412  
**Procurement Description:** 97-91-0003 SEAT, OPERATOR, ORV

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 11/25/2015</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 2/25/2016</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 2/24/2017</td>
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<tr>
<td>Amount: $9,486.80</td>
<td>Fair Market Value:</td>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $.00</td>
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<td>Amount Expended For Life to Date: $.00</td>
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<td></td>
<td>Current or Outstanding Balance: $9,486.80</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
** PROCUREMENT REPORT 2015

| Agency: MTABC |
| Vendor: RL CONTROLS, LLC |
| 10V GILL ST |
| WOBURN, MA 01801 USA |
| Transaction Number: J152418B |
| Procurement Description: SEAT, OPERATOR, ORION VII HYBRID 04,05 06,07,08,09,10 WITH MODIFIED PEDESTAL AND HIGH TEMP. AIR LINE |

| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 12/1/2015 |
| Begin Date: 3/1/2016 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 2/28/2017 |
| Amount: $36,201.24 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 |
| Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $36,201.24 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Sought: Y |
| Number Bids/ Proposals Received from MWBE Firms: 5 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**Agency:** MTABC  
**Vendor:** ROBERT MILLER ASSOCIATES  
24520 MERRICK BLVD  
ROSEDALE, NY 11422 USA  

**Transaction Number:** J131623  
**Procurement Description:** 79-65-0013 PUMP, COOLANT RECOV

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/10/2013</td>
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<tr>
<td>Begin Date: 12/10/2013</td>
<td>Renewal Date:</td>
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<td>End Date: 12/9/2014</td>
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<table>
<thead>
<tr>
<th>Amount: $23,170.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,127.95</th>
<th>Amount Expended For Life to Date: $17,493.35</th>
<th>Current or Outstanding Balance: $5,676.65</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 5</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
** PROCUREMENT REPORT 2015  

Agency: MTABC  
Vendor: ROBERT MILLER ASSOCIATES  
24520 MERRICK BLVD  
ROSEDALE, NY 11422  USA  

Transaction Number: J141936  
Procurement Description: 79-65-0013, PUMP, COOLANT RECOVERY  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/10/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $45,766.50</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $17,944.64  
Amount Expended For Life to Date: $17,944.64  
Current or Outstanding Balance: $27,821.86  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA  
ROSEDALE, NY 11422 USA  

**Transaction Number:** JPRB152319  
**Procurement Description:** 33-05-1400 BATTERY, NI-CD, 1.2

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 8/24/2015</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 9/24/2015</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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**Amount:** $58,280.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $3,720.00  
- **Amount Expended For Life to Date:** $3,720.00  
- **Current or Outstanding Balance:** $54,560.00

**Number of Bids or Proposals:** 3  

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** Y  

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1  

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: RUNWAY TOWING CORP
124 - 20 S CONDUIT AVE
S OZONE PARK, NY 11420 USA

Transaction Number: MSB100723

Procurement Description: Towing

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 4/28/2013

Begin Date: 4/28/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 9/30/2016

Amount: $604,215.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $604,215.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC
Vendor: RUNWAY TOWING CORP
124 - 20 S CONDUIT AVE
S OZONE PARK, NY 11420 USA
Transaction Number: MSB100723
Procurement Description: Towing services for various depots

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2013
Begin Date: 4/30/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $604,215.00
Fair Market Value:

Amount Expended For Fiscal Year: $157,938.17
Amount Expended For Life to Date: $505,172.80
Current or Outstanding Balance: $99,042.20

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: RUSSIAN AND SLAVIC LANGUAGE SERVICES, IN
271 MADISON AVENUE, 3RD FLOOR
NEW YORK, NY 10016 5613 USA

Transaction Number: J121394A
Procurement Description: Legal Interpreting Services

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/5/2013
Begin Date: 11/5/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/4/2018
Amount: $107,679.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $107,679.60

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC  
Vendor: S AND A ENGINE REBUILDERS, INC.  
33-16 38TH AVENUE  
L.I.C., NY 11101 USA

Transaction Number: J100702  
Procurement Description: Repair Gasoline Engines

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/26/2011</td>
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<tr>
<td>Begin Date: 9/26/2011</td>
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<td>End Date: 9/25/2016</td>
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<td>Amount: $91,300.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $10,461.78</th>
<th>Amount Expended For Life to Date: $31,744.88</th>
<th>Current or Outstanding Balance: $59,555.12</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTABC
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: J152236
Procurement Description: 85-29-0047 DIFFERENTIAL CARRIE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/24/2015
Begin Date: 42271
 Renewal Date:  Does the Contract Have an End Date: Y
End Date: 7/23/2015

Amount: $134,872.56
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,478.76
Amount Expended For Life to Date: $22,478.76
Current or Outstanding Balance: $112,393.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
<th>Agency: MTABC</th>
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</thead>
<tbody>
<tr>
<td>Vendor: SAFETEC COMPLIANCE SYSTEMS, INC. 7700 NE PARKWAY DR STE 125 VANCOUVER, WA 98662 USA</td>
</tr>
<tr>
<td>Transaction Number: J121278</td>
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<tr>
<td>Procurement Description: WEB-BASED MATERIAL SAFETY DATA</td>
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<tr>
<td>Status: Open Type of Procurement: Consulting Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid Award Date: 5/21/2013</td>
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<td>Begin Date: 4/14/15 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/11/2016</td>
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<td>Amount: $111,287.00 Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $25,675.00 Amount Expended For Life to Date: $63,840.63 Current or Outstanding Balance: $47,446.37</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** SMITHFIELD PRECISION CORP  
85-23 263RD ST  
FLORAL PK, NY 11001 USA  

Transaction Number: PRB142115  
Procurement Description: 74-39-8000, LINING KIT, NORMAL DIMENSION, FRONT BRAKE

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/13/2015</td>
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<tr>
<td>Begin Date: 42076</td>
<td>Renewal Date:</td>
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<td>Amount: $32,130.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $32,130.00  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor: SPARKLES CAR WASH AND QUICK LUBE
3107 FARRINGTON ST
FLUSHING, NY 11354 USA

Transaction Number: PRQ131715
Procurement Description: Car Wash for Road Operations Vehicles

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/24/2014

Begin Date: 41730
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $4,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $4,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST
WHITE PLAINS, NY 10604   USA

Transaction Number: J131613
Procurement Description: Revenue Bus Fuel

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 6/19/2015

Begin Date: 42186   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2020

Amount: $135,676,159.05       Fair Market Value:

Amount Expended For Fiscal Year: $8,232,239.76   Amount Expended For Life to Date: $8,232,239.76   Current or Outstanding Balance: $127,443,919.29

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** STAR TOYOTA OF BAYSIDE

40 - 20 172 ST

FLUSHING, NY 11358 USA

**Transaction Number:** J131751

**Procurement Description:** Repair of Toyota Hybrid Vehicles

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/15/2014

**Begin Date:** 41835  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/14/2018

**Amount:** $25,150.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $25,150.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: STEARNS AND WHELER LLC
ONE REMINGTON PARK DRIVE
CAZENOVIA, NY 13035  USA

Transaction Number: C06BCC101
Procurement Description: FURNISHING AND INSTALLING A COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM FOR MTABC

Status: Open       Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid   Award Date: 11/21/2008
Begin Date: 39773   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $680,326.67  Fair Market Value:

Amount Expended For Fiscal Year: $6,683.53    Amount Expended For Life to Date: $651,841.37  Current or Outstanding Balance: $28,485.30

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: STEINER CONSULTING INC
158 WILLOW WOOD DRIVE
OAKDALE, NY 11769 USA
Transaction Number: PSN121153
Procurement Description: Services to cost labor contract proposals

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 5/21/2012
Begin Date: 41050  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/18/2015
Amount: $50,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,013.75  Amount Expended For Life to Date: $40,920.00  Current or Outstanding Balance: $9,080.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: J131633
Procurement Description: 83-65-0019, CLUTCH ASSY, A/C C

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2014
Begin Date: 41677
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2016
Amount: $105,600.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,640.00
Amount Expended For Life to Date: $80,960.00
Current or Outstanding Balance: $24,640.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J131759
Procurement Description: 87-17-0018 Filter Element, Air Cleaner

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2014

Begin Date: 41772
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/21/2015

Amount: $27,720.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $1,386.00
Current or Outstanding Balance: $26,334.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: J141797R
Procurement Description: 78-55-9021 Insulation Set, Exhaust, 5 Inch Diameter Exhaust Pipes

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/25/2014
Begin Date: 41845
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/24/2016
Amount: $73,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $24,090.00
Amount Expended For Life to Date: $36,500.00
Current or Outstanding Balance: $36,500.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J141821
Procurement Description: 79-27-1514, FILTER ASSY, UNDERSEAT HEATER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/15/2014

Begin Date: 4/18/35
End Date: 7/14/2016

Amount: $18,570.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,824.16
Amount Expended For Life to Date: $9,495.46
Current or Outstanding Balance: $9,074.54

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J141875
Procurement Description: 88-25-0136, STARTER, MOTOR ASSEMBLY, FOR CUMMINS ISB 260 HYBRID ENGINE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/25/2014

Begin Date: 41918  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/24/2016

Amount: $50,600.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,690.00  Amount Expended For Life to Date: $26,450.00  Current or Outstanding Balance: $24,150.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** J141996  
**Procurement Description:** Engine Parts-Detroit Diesel

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $96,139.83</th>
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Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J141997

Procurement Description: Five year pricebook contract for Allison Transmission Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/8/2014

Begin Date: 41859
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/7/2019

Amount: $3,000,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $207,048.32
Amount Expended For Life to Date: $309,868.26
Current or Outstanding Balance: $2,690,131.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J142039

Procurement Description: 97-78-0803 FILTER, CCRT, DIESEL PARTICULATE, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/BHP, B

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2015

Begin Date: 42270
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/3/2016

Amount: $279,965.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,981.00
Amount Expended For Life to Date: $151,981.00
Current or Outstanding Balance: $127,984.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J142062
Procurement Description: VALVE ASSEMBLY, BRAKE, E10P WITHOUT PEDAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/27/2015

Begin Date: 42090
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/26/2017

Amount: $21,409.20
Fair Market Value:

Amount Expended For Fiscal Year: $4,995.48
Amount Expended For Life to Date: $4,995.48
Current or Outstanding Balance: $16,413.72

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644   USA

Transaction Number: J142100A
Procurement Description: 69-10-0555  SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015

Begin Date: 42114   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/5/2016

Amount: $143,948.75   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,732.00   Amount Expended For Life to Date: $72,732.00   Current or Outstanding Balance: $71,216.75

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J142100B
Procurement Description: 69-12-0550 SYNTHETIC, HEAVY D

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive BidAward Date: 4/6/2014

Begin Date: 41735 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2016

Amount: $407,830.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $287,472.17 Amount Expended For Life to Date: $287,472.17 Current or Outstanding Balance: $120,357.83

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J152277

Procurement Description: FILTER AIR, HEATER/DEFROSTER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/15/2015

Begin Date: 42262  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/14/2017

Amount: $19,193.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,637.02  Amount Expended For Life to Date: $2,637.02  Current or Outstanding Balance: $16,556.48

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

Transaction Number: J152284

Procurement Description: 78-55-9020 CATALYST MODULE, EX

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<td>Amount: $73,040.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<td><strong>Agency:</strong> MTABC</td>
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| **Vendor:** STEWART AND STEVENSON POWER  
  180 ROUTE 17 S  
  LODI, NJ 07644  USA |
| **Transaction Number:** J152366 |
| **Procurement Description:** 86-13-0006 VALVE, DRAIN HEATED |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/4/2015 |
| **Begin Date:** 42281  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/3/2017 |
| **Amount:** $28,787.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $2,702.50  
**Amount Expended For Life to Date:** $2,702.50  
**Current or Outstanding Balance:** $26,085.00 |
| **Number of Bids or Proposals:** 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: J152408
Procurement Description: 97-82-0212 TRANSMISSION, B400R

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/28/2015
Begin Date: 42275 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/27/2015
Amount: $169,500.00 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $169,500.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644   USA

Transaction Number: J152455
Procurement Description: 88-27-0203 BLOWER, 24V

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/21/2015
Begin Date: 42415     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 3/20/2018

Amount: $73,575.00     Fair Market Value:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $73,575.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
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180 ROUTE 17 S  
LODI, NJ 07644  USA |
| **Transaction Number:** PRB141904  
**Procurement Description:** 83-65-0134 FILTER DRYER |

| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
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| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/27/2014 |
| **Begin Date:** 41847  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/26/2016 |
| **Amount:** $37,700.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $22,213.00  
**Amount Expended For Life to Date:** $27,868.00  
**Current or Outstanding Balance:** $9,832.00 |
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**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

Transaction Number: PRB142027R

Procurement Description: 83-65-0025, COIL, HEATING, MAIN PASSENGER

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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: PRB142120

Procurement Description: 81-59-0078 TENSIONER, BELT, AU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/16/2015

Begin Date: 42051
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2017

Amount: $66,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,740.00
Amount Expended For Life to Date: $8,740.00
Current or Outstanding Balance: $57,760.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: PRB142122

Procurement Description: 83-73-0004:Blower Assembly, Driver's A/C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/14/2015

Begin Date: 4/2045
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/13/2017

Amount: $57,421.00
Fair Market Value:

Amount Expended For Fiscal Year: $24,024.00
Amount Expended For Life to Date: $24,024.00
Current or Outstanding Balance: $33,397.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: PRB152326
Procurement Description: VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

Status: Open            Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2015
Begin Date: 42249       Renewal Date:          Does the Contract Have an End Date: Y
End Date: 10/1/2017

Amount: $39,798.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $39,798.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: PRB152342
Procurement Description: 81-75-0001, Filter, Engine Oil

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/2/2015
Begin Date: 42340
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/1/2018

Amount: $38,628.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $38,628.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: PRB152374

Procurement Description: 79-27-1504, HEATER ASSEMBLY, LOWER BRUSHLESS STAINLESS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/11/2015

Begin Date: 42288
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/10/2017

Amount: $26,100.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,250.00
Amount Expended For Life to Date: $7,250.00
Current or Outstanding Balance: $18,850.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: SPC2J090325

Procurement Description: Transmission parts (ALLISON)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 40018   Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $6,000,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $361.42   Amount Expended For Life to Date: $256,540.26
Current or Outstanding Balance: $5,743,459.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: SPJ121225

Procurement Description: Rebuilt engine parts

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2012

Begin Date: 41176  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/23/2017

Amount: $2,617,921.76  Fair Market Value:

Amount Expended For Fiscal Year: $664,277.48  Amount Expended For Life to Date: $1,562,309.91  Current or Outstanding Balance: $1,055,611.85

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644  USA

Transaction Number: SPJ121279

Procurement Description: 87-25-0005 filter, fuel

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/10/2012</td>
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<td>Begin Date: 41192</td>
<td>Renewal Date:</td>
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<td>End Date: 1/9/2015</td>
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| Amount: $63,444.80 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $6,080.00 | Amount Expended For Life to Date: $60,921.60 | Current or Outstanding Balance: $2,523.20 |
| Number of Bids or Proposals: 7 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: SPJ131601A

Procurement Description: 78-55-9020 CATALYST MODULE, EX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/14/2013

Begin Date: 41544
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/13/2015

Amount: $74,376.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,089.00
Amount Expended For Life to Date: $37,188.00
Current or Outstanding Balance: $37,188.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

Transaction Number: SPJ131601B  
Procurement Description: 78-13-0028 CATALYST MODULE, EX

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<tr>
<td>Begin Date: 41540</td>
<td>Renewal Date:</td>
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<td>Amount: $170,445.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,594.00  
Amount Expended For Life to Date: $105,366.00  
Current or Outstanding Balance: $65,079.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC

Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: SPPRB121378

Procurement Description: 87-75-0001, FILTER, PRIMARY FUEL FILTER, CATERPILLAR ENGINE

Status: Open

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/21/2012

Begin Date: 41259
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/20/2014

Amount: $19,374.75

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $882.90
Amount Expended For Life to Date: $12,834.75
Current or Outstanding Balance: $6,540.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** SPPRB121433  
**Procurement Description:** 78-25-0023 Clamp, V band, Fleetguard CRT Exhaust System

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Amount:</strong></td>
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**Fair Market Value:**

**Amount Expended For Fiscal Year:** $18,083.50  
**Amount Expended For Life to Date:** $35,134.50  
**Current or Outstanding Balance:** $0.00

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<td>N</td>
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</table>
Agency: MTABC
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: J131722
Procurement Description: 79-25-0077: Strato/Venair long life hose assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/15/2014

Begin Date: 41744
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2015

Amount: $16,607.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,599.00
Amount Expended For Life to Date: $13,030.50
Current or Outstanding Balance: $3,577.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: J142058

Procurement Description: 79-25-0077, STRATO/VEAIR LONG LIFE HOSE ASSY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 42110
End Date: 2/16/2017

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:

Amount: $33,855.00

Fair Market Value:

Amount Expended For Fiscal Year: $1,895.88
Amount Expended For Life to Date: $1,895.88
Current or Outstanding Balance: $31,959.12
# PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  
USA  
**Transaction Number:** J152232  
**Procurement Description:** HOSE ASSEMBLY, HIGH TEMPERATURE, SILICONE HOSE WITH 3 PLY #16 STST 31.00", 3PLL-16-JS16-JS16-31"  

<table>
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<th>Status</th>
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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>6/17/2017</td>
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**Amount:** $25,809.60  
**Fair Market Value:** 
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $1,680.90  
**Amount Expended For Life to Date:** $1,680.90  
**Current or Outstanding Balance:** $24,128.70  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PRODUCTION REPORT 2015

Agency: MTABC
Vendor: SUMMIT SECURITY SERVICES, INC.
390 RXR PLAZA
UNIONDALE, NY 11556 390 USA

Transaction Number: J110896
Procurement Description: Unarmed Security Guard Services, LIRR (lead) #RJL-GS63-040411/Contract #04%318

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 12/23/2011
Begin Date: 40909 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016
Amount: $14,576,716.53 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,962,478.46 Amount Expended For Life to Date: $10,821,119.08 Current or Outstanding Balance: $3,755,597.45

Number of Bids or Proposals: 20

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC
3226 MICHIGAN BLVD
RACINE, WI 53402 USA

Transaction Number: J141922
Procurement Description: KIT, FAN DRIVE, S50 V DRIVE, NOVA 1998 MODEL BUSES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2014
Begin Date: 4/19/29
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/14/2017
Amount: $23,100.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,160.00
Amount Expended For Life to Date: $7,700.00
Current or Outstanding Balance: $15,400.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC  
3226 MICHIGAN BLVD  
RACINE, WI 53402   USA

**Transaction Number:** J141961  
**Procurement Description:** 81-21-0100 BRACKET, ALTERNATOR

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/2/2015  
**Begin Date:** 42157  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/1/2017

**Amount:** $17,550.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$1,950.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$1,950.00</th>
<th>Current or Outstanding Balance:</th>
<th>$15,600.00</th>
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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** SUPERIOR DISTRIBUTORS COMPANY INC  
4 MIDLAND AVENUE  
ELMWOOD PARK, NJ 07407  USA

**Transaction Number:** C2J100545  
**Procurement Description:** Purch Reman Bendix Air Brk Pts

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/2/2010

**Begin Date:** 40423  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/31/2015

**Amount:** $1,000,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $74,766.14  
**Amount Expended For Life to Date:** $664,466.91  
**Current or Outstanding Balance:** $335,533.09

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
 PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
        4 MIDLAND AVENUE
        ELMWOOD PARK, NJ 07407 USA

Transaction Number: J131717

Procurement Description: 80-19-8007, Drum, Front Brake, Material must be grey cast iron, conforms to SAE J431- Grade G11H20B

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/4/2014

Begin Date: 41886   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/3/2015

Amount: $124,456.20   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,618.48   Amount Expended For Life to Date: $115,778.52   Current or Outstanding Balance: $8,677.68

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
              4 MIDLAND AVENUE
              ELMWOOD PARK, NJ 07407   USA
Transaction Number: J141810
Procurement Description: 74-87-8510, BRAKE BLOCK, REAR,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 41884   Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/1/2016
Amount: $207,944.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,835.92   Amount Expended For Life to Date: $98,712.24
Current or Outstanding Balance: $109,231.76

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
                   4 MIDLAND AVENUE
                   ELMWOOD PARK, NJ 07407 USA
Transaction Number: J152275
Procurement Description: 80-19-8007 DRUM, FRONT BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/24/2015
Begin Date: 42291   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/23/2016
Amount: $153,275.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,959.22   Amount Expended For Life to Date: $32,959.22   Current or Outstanding Balance: $120,316.18

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
        4 MIDLAND AVENUE
        ELMWOOD PARK, NJ 07407   USA

Transaction Number: PRB121340C
Procurement Description: 89-75-8502Bearing Set, Tag Axle Inner Wheel, Cup HN212011 and Bearing HM212049

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/1/2012
Begin Date: 41275   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2014

Amount: $24,270.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,326.76       Amount Expended For Life to Date: $20,451.52       Current or Outstanding Balance: $3,818.48

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: SYNERGY INDUSTRIES, LLC
407 WEST ELM AVENUE
NORTH WALES, PA 19454 USA

Transaction Number: PRB152228
Procurement Description: 05-16-2952 SLEEVE, FOR ROLLER,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/29/2015

Begin Date: 42163 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/29/2017

Amount: $10,960.00 Fair Market Value:

Amount Expended For Fiscal Year: $3,282.52 Amount Expended For Life to Date: $3,282.52 Current or Outstanding Balance: $7,677.48

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: T AND T BALDWIN AUTOMOTIVE, INC
1425 MONTAUK HIGHWAY
EAST PATCHOGUE, NY 11772 USA

Transaction Number: J131551
Procurement Description: Repair/Replacement of Large Di

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 7/29/2013
Begin Date: 41493 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/6/2013

Amount: $210,580.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $210,580.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA  

**Transaction Number:** J121449  
**Procurement Description:** Valve, Repair Kit, Solenoid

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Date: 4/24/2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41388</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
</tbody>
</table>

| Amount: $44,600.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $278.75 | Amount Expended For Life to Date: $44,544.25 | Current or Outstanding Balance: $55.75 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 5</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: MTABC

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: J131622

Procurement Description: 83-65-0174 KIT, A/C LIQUID LIN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/5/2013

Begin Date: 41631
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/4/2016

Amount: $123,620.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,928.14
Amount Expended For Life to Date: $41,893.58
Current or Outstanding Balance: $81,726.82

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA  

**Transaction Number:** J131637  
**Procurement Description:** 88-95-0322, FIELD COIL ASSEMBL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/15/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41744</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/14/2016</td>
</tr>
<tr>
<td>Amount: $59,906.40</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $35,693.78</th>
<th>Amount Expended For Life to Date: $51,419.21</th>
<th>Current or Outstanding Balance: $8,487.19</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 6</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: MTABC

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA

Transaction Number: J131695

Procurement Description: 83-11-1157: Clutch Drive Repair Kit, Thermo King

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/7/2014

Begin Date: 41736  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/6/2016

Amount: $109,955.35  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,300.39  
Amount Expended For Life to Date: $78,646.03  
Current or Outstanding Balance: $31,309.32

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTABC
Vendor: THERMO KING EAST, INC.

Transaction Number: J141805
Procurement Description: 79-83-0440 VALVE, REPAIR KIT,

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 5/8/2014</td>
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<tr>
<td>Begin Date</td>
<td>41844</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 8/7/2016</td>
</tr>
</tbody>
</table>

Amount: $82,250.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,750.00   Amount Expended For Life to Date: $69,971.25   Current or Outstanding Balance: $12,278.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072 USA  

**Transaction Number:** J141998  
**Procurement Description:** 88-95-0252, MODULE, BASE, MAIN CONTROL PANEL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>9/16/2014</td>
</tr>
</tbody>
</table>

| **Begin Date:** | 41899                                       |
| **Renewal Date:** |                                             |
| **Does the Contract Have an End Date:** | Y                                          |
| **End Date:**   | 12/15/2016                                  |

**Amount:** $31,127.20  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $14,785.30  
**Amount Expended For Life to Date:** $14,785.30  
**Current or Outstanding Balance:** $16,341.90

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: J142047
Procurement Description: 69-12-1323, OIL, AIR CONDITION

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/9/2014

Begin Date: 41982
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/8/2016

Amount: $58,144.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,858.56
Amount Expended For Life to Date: $27,858.56
Current or Outstanding Balance: $30,285.44

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: J152354

Procurement Description: 83-17-0041 DEHYDRATOR, REFRIGE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/2015

Begin Date: 42293
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/4/2018

Amount: $46,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,487.00
Amount Expended For Life to Date: $5,487.00
Current or Outstanding Balance: $41,013.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

**Transaction Number:** J152452

**Procurement Description:** 83-39-1182 FILTER, AIR CONDITI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>9/17/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42264</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/16/2017</td>
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**Amount:** $130,200.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,587.00  
**Amount Expended For Life to Date:** $8,587.00  
**Current or Outstanding Balance:** $121,613.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>2/27/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41786</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>5/26/2016</td>
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<tr>
<td>Amount</td>
<td>$72,031.40</td>
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<tr>
<td>Fair Market Value</td>
<td></td>
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**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: THERMO KING EAST, INC.

650 DELL RD

CARLSTADT, NJ 07072 USA

Transaction Number: JPRB131719R

Procurement Description: 83-29-0808, COMPRESSOR ASSY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/27/2014

Begin Date: 41786

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 5/26/2016

Amount: $72,031.40

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,015.70

Amount Expended For Life to Date: $57,625.12

Current or Outstanding Balance: $14,406.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis: 
Procurement Report 2015

Agency: MTABC
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 2000136831
Procurement Description: PULLEY, CLUTCH, 7.75" DIAMETER, 2-5V GROOVE

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/17/2015
Begin Date: 42202  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/5/2015

Amount: $993.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $496.50  Amount Expended For Life to Date: $496.50  Current or Outstanding Balance: $496.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC

Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE

FARMINGDALE, NY 11735 USA

Transaction Number: J121383

Procurement Description: 91-63-0932 VALVE ASM, SOLENOID

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/31/2013

Begin Date: 41394

Renewal Date:  Does the Contract Have an End Date: Y

End Date: 4/30/2015

Amount: $58,662.50       Fair Market Value:

Amount Expended For Fiscal Year: $20,577.00   Amount Expended For Life to Date: $58,482.00   Current or Outstanding Balance: $180.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MTABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: THERMO KING OF LONG ISLAND</td>
</tr>
<tr>
<td>309 DEL DRIVE</td>
</tr>
<tr>
<td>FARMINGDALE, NY 11735 USA</td>
</tr>
<tr>
<td>Transaction Number: J131541</td>
</tr>
<tr>
<td>Procurement Description: 83-17-0041: Dehydrator, refrigerant drier</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/16/2013</td>
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<tr>
<td>Begin Date: 41495</td>
<td>Renewal Date:</td>
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<td>Amount: $52,246.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $24,323.80</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 8</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
Agency: MTABC

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: J131599

Procurement Description: 05-88-03190 CONTROLLER, MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013

Begin Date: 41578
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/30/2015

Amount: $106,950.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,800.00
Amount Expended For Life to Date: $96,600.00
Current or Outstanding Balance: $10,350.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: J141849
Procurement Description: 88-87-0312, Motor Assembly, Condenser

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/30/2014
Begin Date: 41793  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/29/2016

Amount: $82,110.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,738.50  Amount Expended For Life to Date: $52,003.00  Current or Outstanding Balance: $30,107.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTABC

Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE

FARMINGDALE, NY 11735 USA

Transaction Number: J142012

Procurement Description: 88-19-0611: Module, Display, Inteligare

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 4/19/41

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 1/27/2017

Amount: $22,712.50

Fair Market Value:

Amount Expended For Fiscal Year: $3,634.00

Amount Expended For Life to Date: $3,634.00

Current or Outstanding Balance: $19,078.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE

FARMINGDALE, NY 11735 USA

Transaction Number: J142179

Procurement Description: 91-63-0932 VALVE ASM, SOLENOID

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/12/2015

Begin Date: 42136

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/11/2017

Amount: $120,050.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,708.50

Amount Expended For Life to Date: $54,708.50

Current or Outstanding Balance: $65,341.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTABC

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: J152478

Procurement Description: TANK ASSEMBLY, RECEIVER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 42303
Renewal Date: None
Does the Contract Have an End Date: Y
End Date: 1/25/2017

Amount: $47,500.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,280.00
Amount Expended For Life to Date: $2,280.00
Current or Outstanding Balance: $45,220.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: PRB142167A

Procurement Description: 83-83-0148, PULLEY, CLUTCH, 7.75" DIAMETER, 2-5V GROOVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/17/2015

Begin Date: 42080
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/16/2017

Amount: $22,342.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,681.75
Amount Expended For Life to Date: $9,681.75
Current or Outstanding Balance: $12,660.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: PRB142168
Procurement Description: 83-83-0464, FILTER, RETURN AIR, ROOF TOP, APPROX 23X 24X 1 NON PLEATED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/17/2015
Begin Date: 42066
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/16/2016

Amount: $23,325.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,301.20
Amount Expended For Life to Date: $15,301.20
Current or Outstanding Balance: $8,023.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: THERMO KING OF MIDDLETOWN
441 COUNTY ROUTE 56
MIDDLETOWN, NY 10940 USA

Transaction Number: J141793
Procurement Description: 83-29-0723, HOSE, A/C SUCTION,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/29/2014

Begin Date: 41758 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/28/2016

Amount: $60,617.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,518.08 Amount Expended For Life to Date: $27,156.64 Current or Outstanding Balance: $33,460.86

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: TOTAL LUBRICANTS, U.S.A., INC.
24517 NETWORK PLACE
CHICAGO, IL 60673 1245 USA

Transaction Number: PRB121361
Procurement Description: 69-12-1350, OIL, AIR CONDITION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/14/2013
Begin Date: 41469   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/13/2015
Amount: $81,291.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,690.52   Amount Expended For Life to Date: $50,129.45   Current or Outstanding Balance: $31,161.55

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** TOWER FORD, INC.  
124 S MIDDLENECK RD  
GREAT NECK, NY 11021 USA  

**Transaction Number:** PRB152433  
**Procurement Description:** MTA Bus Marked White Ford Escapes  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/18/2015</td>
</tr>
<tr>
<td>Begin Date: 42234</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $116,365.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $116,365.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Agency:</th>
<th>MTABC</th>
</tr>
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</table>
| Vendor: | TOWER FORD, INC.  
124 S MIDDLENECK RD  
GREAT NECK, NY 11021  
USA |
| Transaction Number: | PRB152433 |
| Procurement Description: | 2016 FOPRD ESCAPE SE MARKED VEHICLE |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 8/18/2015 |
| Begin Date: | 42234 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 2/17/2016 |
| Amount: | $116,365.00 |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: | $69,819.00 |
| Amount Expended For Life to Date: | $69,819.00 |
| Current or Outstanding Balance: | $46,546.00 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
Agency: MTABC
Vendor: TOWER FORD, INC.
124 S MIDDLENECK RD
GREAT NECK, NY 11021 USA

Transaction Number: R152219

Procurement Description: 2015 Ford F-350 XL Super Duty pick up

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/19/2015

Begin Date: 42054
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/19/2015

Amount: $63,868.00
Fair Market Value:

Amount Expended For Fiscal Year: $63,868.00
Amount Expended For Life to Date: $63,868.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: MTABC

**Vendor:** TRANSIT SEAT SPECIALIST LLC  
121 NORTH MICHIGAN AVENUE  
KENILWORTH, NJ 07033  
USA

**Transaction Number:** PRB141790

**Procurement Description:** 91-11-0944, Cover, Black, Back Rest, Bus Operator's Seat

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/16/2014</td>
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<tr>
<td>Begin Date: 41759</td>
<td>Renewal Date:</td>
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<tr>
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<th>Current or Outstanding Balance: $16,848.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA  
**Transaction Number:** PRB121342  
**Procurement Description:** 90-13-5010 GASKET, 10-3/4” DIA

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 9/28/2012</td>
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<tr>
<td></td>
<td>Begin Date: 41299</td>
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<td>End Date: 1/11/2015</td>
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<td>Amount: $60,750.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $6,912.00  
**Amount Expended For Life to Date:** $53,163.00  
**Current or Outstanding Balance:** $7,587.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: PRB152224
Procurement Description: 05-16-7705 ROLLER, TRANSFER, FOR REPAIR OF COIN MODULE ON INTEGRATED FAREBOX UNIT.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/14/2015

Begin Date: 42291
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/13/2017

Amount: $30,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,133.25
Amount Expended For Life to Date: $3,133.25
Current or Outstanding Balance: $27,066.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA  

**Transaction Number:** PRB152225  
**Procurement Description:** 05-35-6704 PULLEY ASSEMBLY, PINCH, PART OF TPU PINCH ROLLER ASSEMBLY, LOCATED ON TICKET PROCESSING U

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/7/2015  
**Begin Date:** 42206  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/6/2017  
**Amount:** $63,920.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<th>Amount Expended For Fiscal Year: $17,418.20</th>
<th>Amount Expended For Life to Date: $17,418.20</th>
<th>Current or Outstanding Balance: $46,501.80</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: TRAVERS TOOL CO. INC.
PO BOX 36114
NEWARK, NJ 07188 6114 USA

Transaction Number: PRB152501
Procurement Description: SHIELD, VANDAL, LOWER SLIDER LARGE, 4 LAYER FOR ORION VII

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 10/28/2015
Begin Date: 42320       Renewal Date:      Does the Contract Have an End Date: Y   End Date: 1/27/2018
Amount: $42,398.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $42,398.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC

Vendor: TRILLIUM USA LLC
PO BOX 10385
GREEN BAY, WI 54307 385 USA

Transaction Number: CCNG200501
Procurement Description: Final extension of Trillium Contract #CNG200501 from 9/1/08 to 8/31/09

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 2/28/2006
Begin Date: 38776 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $12,960,710.69       Fair Market Value:

Amount Expended For Fiscal Year: $972,131.83   Amount Expended For Life to Date: $10,221,422.36   Current or Outstanding Balance: $2,739,288.33

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** TRIPORT INTERNATIONAL A. G. E. R. INC  
150 - 46 182ND ST  
JAMAICA, NY 11413 USA  

**Transaction Number:** J131583  
**Procurement Description:** Repair of HVAC Systems for Cars and Trucks for the Support Fleet Dept.

### Procurement Details

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/11/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/18/01</td>
<td><strong>End Date:</strong> 6/10/2018</td>
</tr>
</tbody>
</table>

**Amount:** $65,100.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $442.44  
**Amount Expended For Life to Date:** $442.44  
**Current or Outstanding Balance:** $64,657.56

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: TRUCK AND TIRE, INC.
1224 OAK POINT AVENUE
BRONX, NY 10474  USA

Transaction Number: J121373
Procurement Description: Tire Repair/Replace/Emergency Svcs Non-Rev Vehicles

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 9/26/2012
Begin Date: 41178   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2015
Amount: $305,416.00       Fair Market Value:   
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,142.50   Amount Expended For Life to Date: $156,211.00   Current or Outstanding Balance: $149,205.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTABC
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: J121391
Procurement Description: Valve, Assembly, Brake, E10P without Pedal

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/20/2012
Begin Date: 41338
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/19/2015
Amount: $23,790.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,665.30
Amount Expended For Life to Date: $11,300.25
Current or Outstanding Balance: $12,489.75

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: J131774
Procurement Description: 87-29-0638 FILTER, FUEL, PRIMA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2014
Begin Date: 4/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/8/2016
Amount: $23,584.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,034.86
Amount Expended For Life to Date: $15,488.66
Current or Outstanding Balance: $8,095.34

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: J141823
Procurement Description: 87-57-0004 Filter Air Series 50 Engine

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2014
Begin Date: 4/18/58
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/6/2016
Amount: $23,044.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,005.81
Amount Expended For Life to Date: $19,877.97
Current or Outstanding Balance: $3,166.03

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  

**Transaction Number:** J141824  
**Procurement Description:** 87-65-0001 FILTER, ENGINE AIR

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/7/2014  
**Begin Date:** 41858  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/6/2016

| Amount | $76,025.00  
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<tbody>
<tr>
<td>Fair Market Value:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $41,403.74  
**Amount Expended For Life to Date:** $61,018.19  
**Current or Outstanding Balance:** $15,006.81  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  

- **Transaction Number:** J141853  
- **Procurement Description:** 87-11-1029, ELEMENT, FUEL FILTER, NAT. GAS, LOW PRESSURE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/6/2014  
**Begin Date:** 4/18/57  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/5/2016

- **Amount:** $30,331.20  
- **Fair Market Value:**

**Amount Expended For Fiscal Year:** $18,736.23  
**Amount Expended For Life to Date:** $22,783.23  
**Current or Outstanding Balance:** $7,547.97

- **Number of Bids or Proposals:** 8
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICE  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA  

**Transaction Number:** J141962  
**Procurement Description:** Filter, Fuel

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<td><strong>Award Date:</strong> 8/4/2014</td>
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<td><strong>Begin Date:</strong> 4/2014</td>
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<td><strong>Amount:</strong> $84,959.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $40,828.73  
**Amount Expended For Life to Date:** $40,828.73  
**Current or Outstanding Balance:** $44,130.27

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  

**Transaction Number:** PRB131606  
**Procurement Description:** 81-75-0001 filter, engine oil, caterpillar engine

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<th>Status</th>
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<td>End Date: 11/21/2015</td>
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**Amount:** $42,240.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $20,232.44  
**Amount Expended For Life to Date:** $41,211.64  
**Current or Outstanding Balance:** $1,028.36

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<th>Number of Bids or Proposals:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Agency: MTABC

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES

58 - 80 BORDEN AVE

MASPETH, NY 11378  USA

Transaction Number: PRB131649

Procurement Description: 87-29-0637 FILTER, FUEL, SECONDARY

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/22/2013

Begin Date: 41630  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/21/2016

Amount: $19,824.00  Fair Market Value:

Amount Expended For Fiscal Year: $10,032.99  Amount Expended For Life to Date: $16,880.53  Current or Outstanding Balance: $2,943.47

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: PRB142021

Procurement Description: 87-75-0001, FILTER, PRIMARY FUEL, CATERPILLAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/15/2014

Begin Date: 4/1994
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/14/2016

Amount: $22,306.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,629.63
Amount Expended For Life to Date: $14,629.63
Current or Outstanding Balance: $7,676.37

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** TYCO INTEGRATED SECURITY LLC  
50 REPUBLIC ROAD  
MELVILLE, NY 11747 USA  

**Transaction Number:** R152237  
**Procurement Description:** Five Year- Monitoring and Maintenance Contract for Fire Alarm System located at College Point Depot

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>1/28/2015</td>
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<tr>
<td>Begin Date:</td>
<td>4/21/19</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>8/26/2020</td>
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**Amount:** $103,306.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,343.20  
**Amount Expended For Life to Date:** $19,343.20  
**Current or Outstanding Balance:** $83,963.30

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** UBIQUUS REPORTING INC  
22 CORTLANDT ST  
NEW YORK, NY 10007 USA

**Transaction Number:** J121219  
**Procurement Description:** Audio Transcription Services

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/6/2013</td>
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<td><strong>Begin Date:</strong> 41492</td>
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**Amount:** $197,325.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $197,325.00</th>
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**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 42

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: MTABC
Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: J131701
Procurement Description: 77-55-1003 Wheel-Check, Loose Wheel-Nut Indicator, (33MM)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/24/2014

Begin Date: 41774
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/23/2016

Amount: $149,450.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,423.30
Amount Expended For Life to Date: $107,006.20
Current or Outstanding Balance: $42,443.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: J131756
Procurement Description: 77-55-1002, WHEEL-CHECK, LOOSE WHEEL-NUT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2014

Begin Date: 41772
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/18/2016

Amount: $32,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,857.00
Amount Expended For Life to Date: $13,527.00
Current or Outstanding Balance: $18,873.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: PRB142081
Procurement Description: Low Profile Floor Jack

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<td>End Date:</td>
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| Amount:       | $160,520.00 |
| Fair Market Value: |             |

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<td>Amount Expended For Fiscal Year: $77,049.60</td>
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<td>If Yes Basis:</td>
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</table>
Agency: MTABC
Vendor: UNITED METRO ENERGY CORP
500 KINGSLAND AVE
BROOKLYN, NY 11222  USA

Transaction Number: J141911
Procurement Description: Heating Oil #2

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/27/2015
Begin Date: 42064  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/29/2020
Amount: $586,159.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,702.90  Amount Expended For Life to Date: $7,702.90  Current or Outstanding Balance: $578,456.30

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** UNITED PARCEL SERVICE  
**Transaction Number:** C2A090222  
**Procurement Description:** UPS - Domestic AND International

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/4/2009</td>
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<th><strong>Fair Market Value:</strong></th>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $3,224.57</th>
<th><strong>Amount Expended For Life to Date:</strong> $64,497.58</th>
<th><strong>Current or Outstanding Balance:</strong> $155,502.42</th>
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<table>
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<th><strong>Is Vendor a MWBE:</strong> N</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** VANGUARD DIRECT  
519 EIGHTH AVE  
NEW YORK, NY 10018 USA  
**Transaction Number:** J152589  
**Procurement Description:** Comm. Print/Direct Mail Serv.

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<td>End Date</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2015**

**Agency:** MTABC

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

**Transaction Number:** J121222

**Procurement Description:** 86-43-6700Blade 26” Windshield Wiper

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/23/2012</td>
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<td><strong>Begin Date:</strong> 41236</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $96,327.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $4,989.60</th>
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<th><strong>Current or Outstanding Balance:</strong> $18,877.32</th>
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</table>

**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J131482
Procurement Description: 81-11-0105, FILTER, ENGINE OIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2013

Begin Date: 41539
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/6/2015

Amount: $43,581.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,818.44
Amount Expended For Life to Date: $29,504.88
Current or Outstanding Balance: $14,076.12

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: J131491
Procurement Description: 86-43-5372 HEATER, 24 VOLT, T

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/20/2013
Begin Date: 41506 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/19/2015
Amount: $23,635.00 Fair Market Value:

Amount Expended For Fiscal Year: $898.13 Amount Expended For Life to Date: $3,876.14 Current or Outstanding Balance: $19,758.86

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
** PROCUREMENT REPORT 2015 **

- **Agency:** MTABC
- **Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.
  3595 N DIXIE HWY BAY 7
  BOCA RATON, FL 33431 USA

- **Transaction Number:** J131630
- **Procurement Description:** 81-35-2200, FILTER, ENGINE OIL

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<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Life to Date</td>
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PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J131634
Procurement Description: 81-21-0016 FILTER, ENGINE OIL

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2014
Begin Date: 41738     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 7/8/2016
Amount: $27,760.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,200.52     Amount Expended For Life to Date: $21,111.48     Current or Outstanding Balance: $6,648.52

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J131638A
Procurement Description: 49-20-3591, CHAIN ASSEMBLY, TIRE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2013

Begin Date: 41579
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/28/2015

Amount: $215,478.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,365.20
Amount Expended For Life to Date: $158,017.20
Current or Outstanding Balance: $57,460.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: J131638B

Procurement Description: 49-20-3594, CHAIN ASSEMBLY, TIRE. FITS SIZE 305/70-22.5,

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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Procurement Report 2015

Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J131702
Procurement Description: 86-43-5351 CARTRIDGE, DESICCAN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/14/2014

Begin Date: 41786
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/13/2014

Amount: $207,937.80
Fair Market Value:

Amount Expended For Fiscal Year: $103,693.85
Amount Expended For Life to Date: $162,774.59
Current or Outstanding Balance: $45,163.21

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J131747
Procurement Description: 85-43-0085 Hubdometer Assembly

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<td>End Date</td>
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Amount: $19,439.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,581.21
Amount Expended For Life to Date: $9,802.81
Current or Outstanding Balance: $9,636.19

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** J141804  
**Procurement Description:** 83-25-0001 BELT, A/C COMPRESSOR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/29/2014</td>
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<tr>
<td>Begin Date: 4/19/13</td>
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<td>Amount: $41,734.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $18,457.81</th>
<th>Amount Expended For Life to Date: $18,457.81</th>
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**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** J141920  
**Procurement Description:** 81-39-1001, BELT, ALTERNATOR

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,002.31  
**Amount Expended For Life to Date:** $11,672.72  
**Current or Outstanding Balance:** $8,699.48

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J142211
Procurement Description: 88-43-1108 LAMP, SEALED, LOW B

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/3/2015
Begin Date: 42097
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/2/2017
Amount: $24,210.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,135.18
Amount Expended For Life to Date: $1,135.18
Current or Outstanding Balance: $23,074.82

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** J152270  
**Procurement Description:** TENSIONER, BELT  

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<td>Amount:</td>
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<td>If Yes Basis:</td>
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**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** J152419A  
**Procurement Description:** 49-20-3591 CHAIN ASSEMBLY, TIR

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/26/2015</td>
</tr>
<tr>
<td>Begin Date: 42303</td>
<td>Renewal Date:</td>
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| Amount: $147,054.60 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $9,336.80</th>
<th>Amount Expended For Life to Date: $9,336.80</th>
<th>Current or Outstanding Balance: $137,717.80</th>
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| Number of Bids or Proposals: 2 |

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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA  

**Transaction Number:** J152419B  
**Procurement Description:** 49-20-3594 CHAIN ASSEMBLY, TIR

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/26/2015</td>
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<tr>
<td>Begin Date: 42303</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $365,267.50</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $78,673.00  
**Amount Expended For Life to Date:** $78,673.00  
**Current or Outstanding Balance:** $286,594.50  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tbody>
<tr>
<td>Vendor: VEHICLE MAINTENANCE PROGRAM, INC.</td>
</tr>
<tr>
<td>3595 N DIXIE HWY BAY 7</td>
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<tr>
<td>BOCA RATON, FL 33431 USA</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Procurement Description: KIT UNLOADER VALVE, T2000 AIR DRYER</td>
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</tbody>
</table>

<table>
<thead>
<tr>
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<tbody>
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<td>Begin Date: 42456</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 3/8/2018</td>
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| Amount: $26,676.00                                   |
| Fair Market Value:                                   |

| Explain If FMV Is Less Than Contract Amount:         |

| Amount Expended For Fiscal Year: $ .00               |
| Amount Expended For Life to Date: $ .00              |
| Current or Outstanding Balance: $26,676.00           |

| Number of Bids or Proposals: 7                      |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N                                  |
| Were MWBE Firms Solicited: Y                        |
| Number Bids/ Proposals Received from MWBE Firms: 0   |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis:                                        |
Agency: MTABC

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: PRB131652A

Procurement Description: 80-75-0141 SEAL, OIL, FRONT WH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 11/13/2013
Begin Date: 41591   Renewal Date:         Does the Contract Have an End Date: Y     End Date: 5/31/2016

Amount: $22,302.00       Fair Market Value:       Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,184.43   Amount Expended For Life to Date: $10,720.89   Current or Outstanding Balance: $11,581.11

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
            3595 N DIXIE HWY BAY 7
            BOCA RATON, FL 33431 USA
Transaction Number: PRB131652B
Procurement Description: 85-75-0161 SEAL, OIL, REAR TAG

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid         Award Date: 11/13/2013
Begin Date: 41671   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/12/2016
Amount: $24,529.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,090.74     Amount Expended For Life to Date: $22,218.11     Current or Outstanding Balance: $2,310.89
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: PRB141949
Procurement Description: 83-87-0076, BELT, A/C COMPRESSOR DRIVE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/29/2014
Begin Date: 41894 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/28/2016
Amount: $14,347.50 Fair Market Value:

Amount Expended For Fiscal Year: $6,370.29 Amount Expended For Life to Date: $9,928.47 Current or Outstanding Balance: $4,419.03

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: PRB141959
Procurement Description: 74-39-8500Lining Kit, Normal Dimensions, Rear Brake

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/28/2014
Begin Date: 41879 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/27/2016
Amount: $69,965.00 Fair Market Value:

Amount Expended For Fiscal Year: $8,115.94 Amount Expended For Life to Date: $23,508.24 Current or Outstanding Balance: $46,456.76

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** PRB141985  
**Procurement Description:** 74-43-8502: Rear Brake Block

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/6/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 41857</td>
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<td><strong>Amount:</strong> $59,035.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,445.60  
**Amount Expended For Life to Date:** $20,426.11  
**Current or Outstanding Balance:** $38,608.89

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| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: PRB142024
Procurement Description: 32-10-6216, WORK LIGHT, DROP, FLUORESCENT, 50' CORD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014

Begin Date: 4/2005
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $63,308.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,845.20
Amount Expended For Life to Date: $29,845.20
Current or Outstanding Balance: $33,462.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: PRB152331

Procurement Description: HEATER, 24 VOLT, T2000 AIR DRYER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/6/2015

Begin Date: 42237
Renewal Date: Does the Contract Have an End Date: Y End Date: 10/5/2017

Amount: $44,667.00
Fair Market Value:

Amount Expended For Fiscal Year: $595.56
Amount Expended For Life to Date: $595.56
Current or Outstanding Balance: $44,071.44

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** PRB152424  
**Procurement Description:** 74-39-8000, LINING KIT, NORMAL DIMENSION, FRONT BRAKE

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<td>Begin Date: 42223</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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<td>Current or Outstanding Balance: $28,201.32</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** PRB152518  
**Procurement Description:** 85-75-0161 SEAL, OIL, REAR TAG

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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
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<th>If Yes Basis:</th>
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<tbody>
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Metropolitan Transportation Authority
**Agency:** MTABC  
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA  

**Transaction Number:** CPRB100747  
**Procurement Description:** Stertil-Koni high lift wheel dollies

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| **Begin Date:** 40492 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2015 |

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Number of Bids or Proposals: 4</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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</table>
| **Is Vendor a MWBE:** N | **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Agency: MTABC
Vendor: VENDOR NETWORK INC.

500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: J152426
Procurement Description: High Lift Wheel Dolly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/2/2015
Begin Date: 42340   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/1/2018

Amount: $165,120.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $165,120.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701 USA  
**Transaction Number:** JPRB131598  
**Procurement Description:** Sterti-Koni Lift Parts

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/1/2014</th>
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<tbody>
<tr>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/31/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $400,000.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $33,296.65  
**Amount Expended For Life to Date:** $44,089.87  
**Current or Outstanding Balance:** $355,910.13

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: VIGLIOTTI RECYCLING CORP  
100 URBAN AVE  
WESTBURY, NY 11590  USA

Transaction Number: J142048

Procurement Description: Chemical De-Icer, Potassium Chloride

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>12/9/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41982</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>6/8/2015</td>
</tr>
</tbody>
</table>

Amount: $49,950.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $49,950.00  

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

---

**Notes:**
- The contract has an end date of 6/8/2015.
- The amount expended for the fiscal year is $0.00.
- The amount expended for life to date is $0.00.
- The current or outstanding balance is $49,950.00.
- There were 2 bids or proposals submitted for this procurement.
- The vendor is a NYS business enterprise, but not a MWBE.
- MWBE firms were solicited, and 0 proposals were received from MWBE firms.
- The contract is not exempt from publication under Article 4c Economic Development Law.
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** W. W. GRAINGER INC.  
58 - 45 GRAND AVE  
MASPETH, NY 11378  USA  
**Transaction Number:** C2AA100691A  
**Procurement Description:** Various Industrial Supplies

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
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<td>Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$347,739.19</td>
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<td>Current or Outstanding Balance:</td>
<td>$734,518.42</td>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** YORK ANALYTICAL LABORATORIES  
120 RESEARCH DRIVE  
STRAFORD, CT 06615  USA

**Transaction Number:** J110894  
**Procurement Description:** Substance Analysis AND Characterization - Environmental Compliance Laboratory Test Svc

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td>Award Date: 12/13/2011</td>
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<td><strong>Begin Date:</strong> 40909</td>
<td><strong>Renewal Date:</strong></td>
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</table>

| **Amount:** $47,001.00 | **Fair Market Value:** |

**Amount Expended For Fiscal Year:** $8,468.00  
**Amount Expended For Life to Date:** $23,755.50  
**Current or Outstanding Balance:** $23,245.50

| **Number of Bids or Proposals:** 4 | **Is Vendor a MWBE:** N |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Agency: MTABC
Vendor: YOUNG TOUCHSTONE
7270 SO 13TH ST
OAK CREEK, WI 53154   USA
Transaction Number: PRB141832
Procurement Description: 97-79-3197, COOLING MODULE ASSY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 41887   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 9/25/2015

Amount: $28,398.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $14,199.00
Current or Outstanding Balance: $14,199.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: D131674A
Procurement Description: 91-65-3679 MIRROR ASSEMBLY, ST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/12/2013
Begin Date: 12/27/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/11/2016

Amount: $85,600.00
Fair Market Value: $85,600.00

Amount Expended For Fiscal Year: $27,178.00
Amount Expended For Life to Date: $48,578.00
Current or Outstanding Balance: $37,022.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: D131674B
Procurement Description: 91-65-3680 MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT AND CONVEX HEAD, WITH ABS P

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/12/2013
Begin Date: 11/12/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/11/2016

Amount: $70,620.00
Fair Market Value: $70,620.00

$70,620.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,384.00
Amount Expended For Life to Date: $55,426.00
Current or Outstanding Balance: $15,194.00

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: D131683
Procurement Description: 85-65-0018 BRAKE SHOE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/19/2013

Begin Date: 2/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/18/2016

Amount: $12,568.44
Fair Market Value: $12,568.44

Amount Expended For Fiscal Year: $1,410.32
Amount Expended For Life to Date: $6,222.00
Current or Outstanding Balance: $6,346.44

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

**Transaction Number:** D142050

**Procurement Description:** 88-43-9294, REGULATOR, CURRENT

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<td>Award Date: 11/20/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 2/19/2017</td>
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<tr>
<td></td>
<td>Amount: $21,320.00</td>
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<td>Fair Market Value: $21,320.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $7,462.00</td>
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<td>Amount Expended For Life to Date: $7,462.00</td>
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<td>Current or Outstanding Balance: $13,858.00</td>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 8

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: D142141R
Procurement Description: 80-65-0055 Bus part

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/16/2015
Begin Date: 3/16/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/15/2017

Amount: $27,217.50
Fair Market Value:
$27,218.00

Amount Expended For Fiscal Year: $4,790.28
Amount Expended For Life to Date: $4,790.28
Current or Outstanding Balance: $22,427.22

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: D142142
Procurement Description: 80-75-0047 STEERING KNUCKLE L

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/16/2015
Begin Date: 1/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/15/2017
Amount: $32,184.90  Fair Market Value: $32,185.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,443.52  Amount Expended For Life to Date: $11,443.52  Current or Outstanding Balance: $20,741.38

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: D142143

Procurement Description: 80-75-0048 Steering Knuckle, R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/26/2015

Begin Date: 1/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/25/2017

Amount: $46,489.30
Fair Market Value:
$46,489.00

Amount Expended For Fiscal Year: $15,019.62
Amount Expended For Life to Date: $15,019.62
Current or Outstanding Balance: $31,469.68

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: D142144
Procurement Description: 82-73-0005 HOSE ASSEMBLY, STAI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/5/2015
Begin Date: 3/5/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/4/2017
Amount: $14,430.00
Fair Market Value: $14,430.00

$14,430.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $14,430.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: D142165
Procurement Description: 91-19-0003 BUMPER ASSEMBLY, FR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/26/2015
Begin Date: 1/26/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/25/2017
Amount: $28,289.70  Fair Market Value: $28,290.00

$28,290.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,486.91  Amount Expended For Life to Date: $8,486.91  Current or Outstanding Balance: $19,802.79

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: D142194
Procurement Description: 91-85-0036 MODULE, BUMPER FRON

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/27/2015
Begin Date: 4/27/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/26/2017
Amount: $36,587.75  Fair Market Value: $36,588.00

$36,588.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,012.85  Amount Expended For Life to Date: $4,012.85  Current or Outstanding Balance: $32,574.90

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: D152274

Procurement Description: 85-75-0007 SLACK ADJUSTER, REAR, LH/RH

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/29/2015

Begin Date: 7/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2017

Amount: $150,824.00  Fair Market Value:

$150,824.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,921.44  Amount Expended For Life to Date: $17,921.44  Current or Outstanding Balance: $132,902.56

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: D152280
Procurement Description: 56-72-1804 VALVE REPAIR KIT, E

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/24/2015
Begin Date: 5/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/23/2016
Amount: $24,512.00
Fair Market Value: $24,512.00
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $3,983.20
Amount Expended For Life to Date: $3,983.20
Current or Outstanding Balance: $20,528.80

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: D152300
Procurement Description: 80-19-0140 BRAKE, SPIDER, R.H.

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 6/2/2015
Begin Date: 9/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2017

Amount: $29,556.40    Fair Market Value: $29,556.00

$29,556.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,577.88 Amount Expended For Life to Date: $3,577.88 Current or Outstanding Balance: $25,978.52

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** D152516  
**Procurement Description:** 91-65-3679MIRROR ASSEMBLY, STR

<table>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<tr>
<td>Begin Date: 2/12/2016</td>
<td>Renewal Date:</td>
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**Amount:** $35,200.00  
**Fair Market Value:** $35,200.00

- **$35,200.00** Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $35,200.00

<table>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: MTABC</th>
<th>Vendor: ABT PRODUCTS AND SERVICES, INC.</th>
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<tbody>
<tr>
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<td>Transaction Number: D152517A</td>
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<tr>
<td>Procurement Description: 85-95-0002 SLACK ADJUSTER, SS,</td>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/12/2015</td>
</tr>
<tr>
<td>Begin Date: 12/12/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/11/2018</td>
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<table>
<thead>
<tr>
<th>Amount: $13,913.90</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$13,914.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
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</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $13,913.90 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
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<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.

21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: D152517B

Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 12/12/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/11/2018

Amount: $13,913.90

Fair Market Value: $13,914.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $13,913.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
21A BAY AVE  
HUNTINGTON, NY 11743  USA

**Transaction Number:** D152520

**Procurement Description:** 91-65-3680 MIRROR ASSEMBLY, CU

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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
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</tr>
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<td>End Date</td>
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| Amount          | $85,800.00                              |
| Fair Market Value: |                                     |
| $85,800.00 Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $85,800.00 |

**Number of Bids or Proposals:**

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement | |
**Agency:** MTABC  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** D152550A  
**Procurement Description:** 56-72-1802 NOZZLE, REFUELING,  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<tr>
<th>Award Process</th>
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<tr>
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<td>Begin Date: 3/23/2016</td>
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<tr>
<td>Renewal Date</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
<td>End Date: 3/22/2017</td>
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**Amount:** $20,880.00  
**Fair Market Value:**  

$20,880.00  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $20,880.00  

**Number of Bids or Proposals:**  

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** Y  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 3  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.

21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: D152550B

Procurement Description: 56-72-1810 NOZZLE, REFUELING,

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<tr>
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<td>Award Date: 12/23/2015</td>
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<tr>
<td>Begin Date: 3/23/2016</td>
<td>Renewal Date:</td>
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<td></td>
<td>End Date: 3/22/2017</td>
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<tr>
<td>Amount: $21,557.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $21,557.00 |

<table>
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<th>Number of Bids or Proposals:</th>
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<td>Were MWBE Firms Solicited: Y</td>
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</table>
Agency: MTABC
Vendor: ASR SYSTEMS GROUP, INC.
100 COMMERCE BLVD.
LIVERPOOL, NY 13088 USA

Transaction Number: D152523
Procurement Description: UPRIGHT Frame

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/23/2015
Begin Date: 11/23/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/7/2016
Amount: $23,468.34  Fair Market Value:
$23,468.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $23,468.34

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** BAYRIDGE AUTOMOTIVE LLC  
152 58TH ST  
BROOKLYN, NY 11220  USA  
**Transaction Number:** JD121408  
**Procurement Description:** Repair Ford Hybrid Vehicles for MTABC Support Fleet Services

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<tr>
<th>Status</th>
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<tr>
<td>Open</td>
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<td>Begin Date: 7/14/2014</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 7/13/2018</td>
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<tr>
<td></td>
<td>Amount: $59,925.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $59,925.00</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Agency:** MTABC

**Vendor:** BENTLEY BROS. INC  
13936 ROUTE 31  
ALBION, NY 14411 USA

**Transaction Number:** R142086  
**Procurement Description:** 2014 KUBOTA UTILITY VEHICLES

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 11/26/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $48,756.40</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $48,756.40  
**Amount Expended For Life to Date:** $48,756.40  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:**

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Preferred Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA  

**Transaction Number:** D152406  
**Procurement Description:** 91-61-1463 WASHER, LOCK KIT, 3  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>7/30/2015</td>
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<tr>
<td>Begin Date</td>
<td>10/30/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
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**Amount:** $16,200.00  
**Fair Market Value:** $16,200.00  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $720.00  
**Amount Expended For Life to Date:** $720.00  
**Current or Outstanding Balance:** $15,480.00

<table>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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Agency: MTABC

Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: JD152410
Procurement Description: 97-87-7040 CYLINDER, EXTINGUIS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/17/2015

Begin Date: 2/17/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/16/2018

Amount: $19,925.00
Fair Market Value: $19,925.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $19,925.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
| **Agency:** MTABC | **Vendor:** BERCO TANK LLC  
62 LAKE WINNEMAUG RD  
WATERTOWN, CT 06795  
USA |
<table>
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<tbody>
<tr>
<td><strong>Transaction Number:</strong> SS142159</td>
<td><strong>Procurement Description:</strong> UL 142 Tank, 2psi testable, 10,000 gal rectangular double wall tank</td>
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<tr>
<td><strong>Status:</strong> Completed</td>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/4/2015</td>
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| **Begin Date:** 2/4/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/4/2015 |
| **Amount:** $21,000.00 | **Fair Market Value:** $21,000.00 |
| **Amount Expended For Fiscal Year:** $21,000.00  
**Amount Expended For Life to Date:** $21,000.00  
**Current or Outstanding Balance:** $ .00 |
| **Number of Bids or Proposals:** | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
Agency: MTABC
Vendor: CINTAS CORP NO.2  
855-P CONKLIN ST  
FARMINGDALE, NY 11735  USA  
Transaction Number: CC24639  
Procurement Description: Uniform rental- 3 month extension  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 2/4/2014  
Begin Date: 4/7/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/14/2015  
Amount: $3,899,604.80  
Fair Market Value: $3,899,605.00  

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $195,285.36  
Amount Expended For Life to Date: $3,836,471.82  
Current or Outstanding Balance: $63,132.98  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: CLEVER DEVICES LTD
137 COMMERCIAL STREET
PLAINVIEW, NY 11803 USA

Transaction Number: J152416
Procurement Description: IVN - Long Term Support

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/22/2015
Begin Date: 7/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2019
Amount: $4,854,795.81
Fair Market Value: $4,854,796.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $4,854,795.81

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: CLUB CAR LLC

POST OFFICE BOX 204658
AUGUSTA, GA 30917 4658  USA

Transaction Number: R142102R
Procurement Description: CARRYALL 700 ELECTRICAL VEHICLE

Status: Completed    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 12/4/2014
Begin Date: 12/4/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/14/2015
Amount: $12,361.10    Fair Market Value: $12,361.00
Amount Expended For Fiscal Year: $12,361.10    Amount Expended For Life to Date: $12,361.10    Current or Outstanding Balance: $ .00

Number of Bids or Proposals:    Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Preferred Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802  USA

Transaction Number: J142076
Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE, NON-BUTYL. NON-PHOSPHATE, NON-FLAMMABLE,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/3/2014
Begin Date: 12/3/2014      Renewal Date:          Does the Contract Have an End Date: Y   End Date: 12/4/2016
Amount: $109,395.00       Fair Market Value: 
$109,395.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,613.00     Amount Expended For Life to Date: $41,613.00     Current or Outstanding Balance: $67,782.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Preferred Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA  
**Transaction Number:** J152256A  
**Procurement Description:** 70-17-1620 FLUID, WINDSHIELD W

<table>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Fair Market Value: $23,265.00</td>
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**Award Date:** 4/6/2015  
**Begin Date:** 4/23/2015  
**End Date:** 4/6/2016

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<th>Amount Expended For Fiscal Year: $9,405.00</th>
<th>Amount Expended For Life to Date: $9,405.00</th>
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**Number of Bids or Proposals:**

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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802  USA  

**Transaction Number:** J152256B  
**Procurement Description:** 70-17-1619 FLUID, WINDSHIELD W  

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<td><strong>Begin Date:</strong> 4/23/2015</td>
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<td><strong>Amount:</strong> $3,079.43</td>
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$3,079.00  

**Explain If FMV Is Less Than Contract Amount:**  

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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Preferred Source
Agency: MTABC
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802  USA
Transaction Number: J152487A
Procurement Description: 70-17-1616 FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/23/2015
Begin Date: 9/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016
Amount: $21,978.00       Fair Market Value: $21,978.00
Explain If FMV Is Less Than Contract Amount: $21,978.00

Amount Expended For Fiscal Year: $2,930.40   Amount Expended For Life to Date: $2,930.40   Current or Outstanding Balance: $19,047.60

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Preferred Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CORPORATE COMPUTER SOLUTIONS, INC.  
55 HALSTEAD AVE  
HARRISON, NY 10528   USA

**Transaction Number:** D141852  
**Procurement Description:** HP LJ Printers AND Tray/Feeders

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/23/2014</td>
</tr>
<tr>
<td>Begin Date: 4/30/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $73,551.50</td>
<td>Fair Market Value: $73,552.00</td>
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</table>

**Amount Expended For Fiscal Year:** $32,197.00  
**Amount Expended For Life to Date:** $73,551.50  
**Current or Outstanding Balance:** $ .00

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<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 8</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC

P.O. BOX 347236

PITTSBURGH, PA 15251 4236  USA

**Transaction Number:** 2000113611

**Procurement Description:** PULLEY ASSEMBLY, PINCH, PART OF TPU PINCH ROLLER ASSEMBLY, LOCATED ON TICKET PROCESSING UNIT INSIDE

<table>
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<tr>
<td>Award Process:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>3/31/2015</td>
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<tr>
<td>Amount:</td>
<td>$19,845.85</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td>$19,846.00</td>
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</tbody>
</table>

$19,846.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,845.85

**Amount Expended For Life to Date:** $19,845.85

**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
**Address:** P.O. BOX 347236  
**City:** PITTSBURGH, **State:** PA  **Zip Code:** 15251  **Country:** USA  
**Transaction Number:** 2000120793  
**Procurement Description:** I. D. ASSEMBLY

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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/18/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>2/18/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$18,979.14</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

$18,979.00  
Explain If FMV Is Less Than Contract Amount:  

| **Amount Expended For Fiscal Year:** | $18,979.14 | **Amount Expended For Life to Date:** | $18,979.14 | **Current or Outstanding Balance:** | $ .00 |

| **Number of Bids or Proposals:** |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign | **Is Vendor a MWBE:** | N  |
| **Were MWBE Firms Solicited:** | N | **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y | **If Yes Basis:** | Sole Source |
Agency: MTABC
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236  USA

Transaction Number: OM141872
Procurement Description: 05-35-2002 drive, capstan

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 3/21/2014
Begin Date: 3/21/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 3/20/2015
Amount: $47,743.95    Fair Market Value:
$47,744.00

Amount Expended For Fiscal Year: $20,845.95    Amount Expended For Life to Date: $47,743.95    Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236  USA

Transaction Number: OM141872

Procurement Description: DRIVE, CAPSTAN, PART OF TICKET PROCESSING UNIT, USED ON METROCARD VENDING MACHINE

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/21/2014
Begin Date: 3/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/20/2014

Amount: $47,743.95       Fair Market Value: 
$47,744.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,208.20   Amount Expended For Life to Date: $47,743.95   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA
Transaction Number: OM142088
Procurement Description: 05-16-4110 MOTHER BOARD, ASSEMBLY, FINAL PART OF IFU UNIT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/22/2015
Begin Date: 1/22/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/21/2017
Amount: $23,112.00 Fair Market Value: $23,112.00

Amount Expended For Fiscal Year: $23,112.00 Amount Expended For Life to Date: $23,112.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: OM142091
Procurement Description: 05-35-2002 Drice, Capstan, Part of Ticket Processing Unit, Used on Metrocard Vending Machine

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 1/22/2015
Begin Date: 3/23/2015   Renewal Date:  Does the Contract Have an End Date: Y     End Date: 4/22/2017
Amount: $115,213.10     Fair Market Value: $115,213.00
$115,213.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,950.75   Amount Expended For Life to Date: $45,950.75   Current or Outstanding Balance: $69,262.35

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: MTABC
Vendor: CUBIC TRANSPORTATION SYSTEMS INC

P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: SS141982
Procurement Description: MTA BUS NY IFU Training from Cubic.

Status: Completed
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/29/2014

Begin Date: 8/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/28/2014

Amount: $23,749.54
Fair Market Value: $23,750.00

Amount Expended For Fiscal Year: $23,749.54
Amount Expended For Life to Date: $23,749.54
Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: MTABC

Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: J121334
Procurement Description: 80-19-0142 ball joint assembly, pitman arm

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/3/2013

Begin Date: 8/3/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/2/2015

Amount: $27,025.20
Fair Market Value:
$27,025.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $27,025.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA
Transaction Number: OM121237
Procurement Description: 91-25-0109BUMPER, EXT. RADIATOR SIDE ROADSIDE

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 12/7/2012
Begin Date: 3/7/2013 Renewal Date: Does the Contract Have an End Date: Y    End Date: 3/6/2015
Amount: $75,226.50       Fair Market Value:
$75,227.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $5,015.10       Current or Outstanding Balance: $70,211.40

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA
Transaction Number: OM131495
Procurement Description: 83-27-0002 HOSE ASSEMBLY, #20,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/18/2013
Begin Date: 3/18/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/17/2015
Amount: $39,622.00  Fair Market Value:
$39,622.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $5,042.80  Current or Outstanding Balance: $34,579.20

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Agency:** MTABC  
**Vendor:** DAIMLER BUSES NORTH AMERICA INC.  
165 BASE RD  
ORISKANY, NY 13424 USA  

**Transaction Number:** OMJ121309  
**Procurement Description:** 88-29-0494 POWER PACK UNIT ASS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 9/5/2012

**Begin Date:** 11/24/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/13/2015

**Amount:** $39,443.00  
**Fair Market Value:** $39,443.00

$39,443.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $13,410.62  
**Current or Outstanding Balance:** $26,032.38

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC
Vendor: DAIMLER BUSES NORTH AMERICA INC.

165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: OMJ121344
Procurement Description: 91-29-3468 DOOR ASSEMBLY, A/C,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/31/2013
Begin Date: 4/30/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/29/2015

Amount: $18,292.32  Fair Market Value:
$18,292.32

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $6,097.44  Current or Outstanding Balance: $12,194.88

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: DAIMLER BUSES NORTH AMERICA INC.
        165 BASE RD
        ORISKANY, NY 13424   USA
Transaction Number: OMJ131487
Procurement Description: 87-29-0604 FUEL TANK WELDMENT 100 GALLONS

Status: Open            Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid        Award Date: 5/14/2013
Begin Date: 8/14/2013    Renewal Date:            Does the Contract Have an End Date: Y   End Date: 8/13/2015
Amount: $19,424.34        Fair Market Value:
$19,424.00                Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date: $ .00        Current or Outstanding Balance: $19,424.34

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: OMR131530
Procurement Description: 91-19-1210  FLEX SHAFT, SQUARE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/27/2013
Begin Date: 3/27/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/12/2015

Amount: $20,163.00       Fair Market Value: $20,163.00

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $2,199.60   Current or Outstanding Balance: $17,963.40

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** DAIMLER BUSES NORTH AMERICA INC.  
165 BASE RD  
ORISKANY, NY 13424 USA  

**Transaction Number:** SS121405  
**Procurement Description:** 97-79-0093 TANK, SURGE ASSEMB

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/17/2012</td>
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<td><strong>Begin Date:</strong> 1/17/2013</td>
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<td><strong>Amount:</strong> $9,750.00</td>
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$9,750.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $0.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $8,811.69</th>
<th><strong>Current or Outstanding Balance:</strong> $938.31</th>
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**Number of Bids or Proposals:**

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: SS131470

Procurement Description: 86-27-0666, BRAKE HOSE ASSEMBLY

<table>
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<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
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**Award Date**: 3/5/2013

**Begin Date**: 6/5/2013

**Renewal Date**: Does the Contract Have an End Date: Y

**End Date**: 6/4/2015

**Amount**: $25,056.00

**Fair Market Value**: $25,056.00

**Explain If FMV Is Less Than Contract Amount**:

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<tr>
<td>Is Vendor a MWBE:</td>
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**Were MWBE Firms Solicited**: N

**Number of Bids/Proposals Received from MWBE Firms**: 0

**Exempt From Publication Article 4c Economic Development Law**: Y

**If Yes Basis**: Sole Source

**Amount Expended For Fiscal Year**: $0.00

**Amount Expended For Life to Date**: $0.00

**Current or Outstanding Balance**: $25,056.00
Procurement Description: 71-22-0066 - PAINT, KIT, PRIMER, TWO COMPONENT URETHANE, FOR DEFT BUS EXTERIOR GLOSS TOPCOAT. EACH IN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/8/2013

Begin Date: 5/8/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/7/2015

Amount: $11,605.00
Fair Market Value:
$11,605.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,527.00
Amount Expended For Life to Date: $7,498.18
Current or Outstanding Balance: $4,106.82

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** DEFT INC  
PO BOX 19507  
IRVINE, CA 92623 9507  USA  

**Transaction Number:** J121423  
**Procurement Description:** 71-22-0071 PAINT, KIT, BLUE, T

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<tr>
<td>Begin Date: 5/8/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/7/2015</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$10,741.50</td>
<td>$10,742.00</td>
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- **Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $3,057.00 | Amount Expended For Life to Date: $6,695.25 | Current or Outstanding Balance: $4,046.25 |

- **Number of Bids or Proposals:**
  - Is Vendor a NYS or Foreign Business Enterprise: Foreign
  - Is Vendor a MWBE: N
  - Were MWBE Firms Solicited: Y
  - Number Bids/ Proposals Received from MWBE Firms: 0
  - Exempt From Publication Article 4c Economic Development Law: Y
  - If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** DEFT INC  
**Transaction Number:** J121424  
**Procurement Description:** 71-22-0073 PAINT, KIT, BLACK,

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<td>Award Date: 5/8/2013</td>
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<td>Begin Date: 5/8/2013</td>
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<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$6,949.60</td>
<td>$6,949.60</td>
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**Amount Expended For Fiscal Year:** $3,498.60  
**Amount Expended For Life to Date:** $6,711.60  
**Current or Outstanding Balance:** $238.00

**Number of Bids or Proposals:**

- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Sole Source
Agency: MTABC

Vendor: DEFT INC

PO BOX 19507
IRVINE, CA 92623 9507 USA

Transaction Number: J121425

Procurement Description: 71-22-0075 Paint, Kit, White

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/8/2013

Begin Date: 5/8/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/7/2015

Amount: $40,927.95
Fair Market Value:
$40,928.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,540.80
Amount Expended For Life to Date: $36,955.39
Current or Outstanding Balance: $3,972.56

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** MTABC

**Vendor:** DELL MARKETING LP  
P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** R141907  
**Procurement Description:** Quest Toad Development Suite Licenses with 1 Year of maintenance

<table>
<thead>
<tr>
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<tr>
<td>$15,109.80</td>
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Amount Expended For Fiscal Year: $15,034.26  
Amount Expended For Life to Date: $15,034.26  
Current or Outstanding Balance: $75.54

Number of Bids or Proposals: 0

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<tr>
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<th>Number Bids/ Proposals Received from MWBE Firms</th>
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If FMV Is Less Than Contract Amount: $15,110.00

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Preferred Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: GIRO, INC.

75 PORT ROYAL STREET EAST
MONTREAL, QC H3L 3 L QC OTHER CAN

Transaction Number: CR100774A

Procurement Description: Hastus Licenses - MTABC

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 12/14/2010

Begin Date: 12/14/2010
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/8/2016

Amount: $2,461,319.00
Fair Market Value: $2,461,319.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $118,058.00
Amount Expended For Life to Date: $2,127,908.80
Current or Outstanding Balance: $333,410.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: GSI AUTOMATION INC
        45 ROUTE 46
        PINE BROOK, NJ 07058   USA
Transaction Number: MSS131689
Procurement Description: Methane system repair - CP Dep

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/3/2014
Begin Date: 10/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/2/2016
Amount: $13,645.00   Fair Market Value: $13,645.00
$13,645.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,000.00   Amount Expended For Life to Date: $11,094.75   Current or Outstanding Balance: $2,550.25

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC

Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: MS142092R

Procurement Description: Customer CAT ET Subscription

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 2/27/2015

Begin Date: 2/27/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/26/2016

Amount: $18,000.00
Fair Market Value: $18,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,300.00
Amount Expended For Life to Date: $15,300.00
Current or Outstanding Balance: $2,700.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: HIGH CLASS MANAGEMENT GROUP, INC.
238 RODNEY ST
BROOKLYN, NY 11211   USA

Transaction Number: D141851
Procurement Description: 61-10-5429 BAG, CLEAR, 26" WID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/11/2015
Begin Date: 3/4/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/10/2016

Amount: $42,044.20       Fair Market Value: $42,044.00

Amount Expended For Fiscal Year: $31,829.70   Amount Expended For Life to Date: $31,829.70   Current or Outstanding Balance: $10,214.50

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 9
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** INFOSYS INTERNATIONAL, INC.  
110 TERMINAL DRIVE  
PLAINVIEW, NY 11803  USA

**Transaction Number:** 2000126945  
**Procurement Description:** Hiring of Consultant to obtain 2010 census data

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<tr>
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<th>Begin Date</th>
<th>Renewal Date</th>
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<th>Fair Market Value</th>
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**Amount Expended For Fiscal Year:** $16,428.57  
**Amount Expended For Life to Date:** $16,428.57  
**Current or Outstanding Balance:** $ .00

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Agency: MTABC
Vendor: INTRALOGIC SOLUTIONS INC.

504 HICKSVILLE RD
MASSAPEQUA, NY 11758   USA

Transaction Number: R121313
Procurement Description: $60,000 contract for maintenance of the CCTV systems for MTA Bus Co. Depots

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/21/2012
Begin Date: 12/21/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/20/2014

Amount: $168,038.00       Fair Market Value: $168,038.00

Amount Expended For Fiscal Year: $8,961.98   Amount Expended For Life to Date: $20,140.18   Current or Outstanding Balance: $147,897.82

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Preferred Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** KNIGHT MARKETING CORP. OF NY  
**Address:** P O BOX 780009  
MASPETH, NY 11378  USA  
**Transaction Number:** D142073  
**Procurement Description:** 61-50-5836 TOWEL, PAPER, ROLL TYPE TOWEL, TO BE A NATURAL COLOR, A MINIMUM OF 8.0" WIDTH, A MINIMUM

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>End Date</td>
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Amount: $32,516.00  
Fair Market Value: $32,516.00

Amount Expended For Fiscal Year: $12,045.70  
Amount Expended For Life to Date: $12,045.70  
Current or Outstanding Balance: $20,470.30

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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 5</th>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>

$32,516.00 Explain If FMV Is Less Than Contract Amount:  

Current or Outstanding Balance: $20,470.30
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 01824  USA  
**Transaction Number:** CR090179  
**Procurement Description:** Kronos Upgrade; Training AND Consulting

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<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<td>Award Date: 8/27/2009</td>
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<td>Begin Date: 40052</td>
<td>Renewal Date:</td>
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<td>Amount: $810,783.58</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $20,588.25  
**Amount Expended For Life to Date:** $304,408.71  
**Current or Outstanding Balance:** $506,374.87

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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Procurement Report 2015

Agency: MTABC

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: D131664

Procurement Description: 91-55-1961: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/30/2013

Begin Date: 11/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/24/2015

Amount: $94,160.00 Fair Market Value:

$94,160.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,046.40 Amount Expended For Life to Date: $25,886.40 Current or Outstanding Balance: $68,273.60

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SALES AND SERVICE INC
4755 SOLUTIONS CENTER
CHICAGO, IL 60677 4007 USA

Transaction Number: SS141988R
Procurement Description: 2006/2007 MCI Structural Upgrade

Status: Completed
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/22/2015
Begin Date: 1/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/17/2015

Amount: $83,338.20
Fair Market Value:
$83,338.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,338.20
Amount Expended For Life to Date: $1,456.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SALES AND SERVICE INC
        4755 SOLUTIONS CENTER
        CHICAGO, IL 60677 4007 USA

Transaction Number: SS141988R

Procurement Description: Structural Retro-2 05'-07 MCI

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/18/2014

Begin Date: 1/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/17/2015

Amount: $84,794.20   Fair Market Value: 

$84,794.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,456.00   Amount Expended For Life to Date: $83,338.20   Current or Outstanding Balance: $83,338.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: MTABC

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 2000128053  
**Procurement Description:** BELT, FAN DRIVE

### Status: Completed  
**Type of Procurement:** Commodities/Supplies

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| **Begin Date:** 4/22/2015 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 10/21/2015 |

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<th>Amount Expended For Fiscal Year: $2,422.20</th>
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### Number of Bids or Proposals:

- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 2000129068

Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/4/2015

Begin Date: 5/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/8/2015

Amount: $18,183.00

Fair Market Value: $18,183.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,688.00
Amount Expended For Life to Date: $17,688.00
Current or Outstanding Balance: $495.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: JOM131712
Procurement Description: 77-75-0006, WHEEL, HUB-PILOT,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/12/2013
Begin Date: 12/10/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/11/2015

Amount: $494,164.00
Fair Market Value: $494,164.00

Amount Expended For Fiscal Year: $11,231.00 Amount Expended For Life to Date: $290,209.04 Current or Outstanding Balance: $203,954.96

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: JOM142009

Procurement Description: 91-65-0073 GLASS, UPPER, ENTR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/23/2014

Begin Date: 12/23/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/22/2016

Amount: $111,608.20

Fair Market Value: $111,608.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,116.96

Amount Expended For Life to Date: $8,116.96

Current or Outstanding Balance: $103,491.24

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: MTABC
Vendor:  MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258   USA
Transaction Number: JOM142131
Procurement Description: 83-69-0007, VALVE, A/C DRYER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/20/2015
Begin Date: 5/20/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/19/2017
Amount: $23,130.00  Fair Market Value:
$23,130.00

Amount Expended For Fiscal Year: $3,932.10  Amount Expended For Life to Date: $3,932.10  Current or Outstanding Balance: $19,197.90

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount Expended For Fiscal Year</td>
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Procurement Report 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: OM121324

Procurement Description: 88-65-1010 Ballast, Rapid Start Smart

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Amount Expended For Fiscal Year: $464.20

Amount Expended For Life to Date: $17,871.70

Current or Outstanding Balance: $14,622.30

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM121338
Procurement Description: 85-79-0029 HOUSING ASSEMBLY, D

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/23/2013
Begin Date: 8/5/2013 Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/22/2015

Amount: $20,878.88
Fair Market Value: $20,879.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $10,437.94
Current or Outstanding Balance: $10,440.94

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** OM121363  
**Procurement Description:** 76-65-0010 BUSHING, SWAY BAR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/9/2012</td>
</tr>
<tr>
<td>Begin Date: 12/7/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $29,080.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

$29,080.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $3,009.78 | Amount Expended For Life to Date: $15,223.38 | Current or Outstanding Balance: $13,856.62 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>
 Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM121364
Procurement Description: 91-75-0045 GLASS, FRON DESTINA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/9/2012
Begin Date: 2/9/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/8/2015

Amount: $37,219.50
Fair Market Value: $37,220.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $15,384.06
Current or Outstanding Balance: $21,835.44

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM121365

Procurement Description: 91-75-0015 DOOR ASSY, BAGGAGE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/9/2012

Begin Date: 2/9/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/8/2015

Amount: $104,305.59
Fair Market Value: $104,306.00

Amount Expended For Fiscal Year: $5,638.14
Amount Expended For Life to Date: $87,814.03
Current or Outstanding Balance: $16,491.56

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM121428

Procurement Description: 91-65-0210 DOOR BAGGAGE #1 AND #3 STREET AND CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/10/2012

Begin Date: 12/20/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/19/2015

Amount: $47,030.75
Fair Market Value: $47,031.00

Amount Expended For Fiscal Year: $3,762.46
Amount Expended For Life to Date: $39,505.83
Current or Outstanding Balance: $7,524.92

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM121455

Procurement Description: 91-65-0042 BLIND, WINDSHIELD,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 2/7/2013
Begin Date: 5/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/6/2015

Amount: $32,256.70 Fair Market Value:
$32,257.00

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $24,915.52 Current or Outstanding Balance: $7,341.18

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM131478A
Procurement Description: 82-73-0004 HOSE ASSEMBLY, FLUI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/1/2013
Begin Date: 2/8/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2015

Amount: $63,300.00
Fair Market Value: $63,300.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $49,445.57
Current or Outstanding Balance: $13,854.43

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131478B
Procurement Description: 82-73-0005 HOSE ASSEMBLY, FLUI

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/1/2013
Begin Date: 2/8/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/30/2015

Amount: $55,178.00  Fair Market Value:
$55,178.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $39,529.69  Current or Outstanding Balance: $15,648.31

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OM131548A
Procurement Description: 88-75-0050 motor blower parcel rack

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/22/2013
Begin Date: 8/22/2013 Renewal Date:  Does the Contract Have an End Date: Y End Date: 7/28/2015

Amount: $120,893.75       Fair Market Value: $120,894.00

$120,894.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,839.75 Amount Expended For Life to Date: $120,683.50 Current or Outstanding Balance: $210.25

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM131548B  
**Procurement Description:** 86-65-0257 CLUSTER INTERLOCK VALVE ASSY

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/22/2013</td>
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<tr>
<td>Begin Date: 8/22/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $30,108.50</td>
<td>Fair Market Value: $30,109.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,817.36  
**Amount Expended For Life to Date:** $6,021.70  
**Current or Outstanding Balance:** $24,086.80

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM131581

**Procurement Description:** 88-65-0851  MOTOR ASSEMBLY, EV

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>7/2/2013</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>10/2/2013</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/1/2015</td>
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</tbody>
</table>

| **Amount:** $192,994.50 | **Fair Market Value:** $192,995.00 |

Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** $5,146.52 | **Amount Expended For Life to Date:** $110,650.18 | **Current or Outstanding Balance:** $82,344.32 |

**Number of Bids or Proposals:**

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</tbody>
</table>
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM131600
Procurement Description: 91-75-0032, GLASS UNIT LOWER STATIONARY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/1/2013
Begin Date: 9/6/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/28/2015

Amount: $67,432.40
Fair Market Value:
$67,432.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,874.03
Amount Expended For Life to Date: $56,609.09
Current or Outstanding Balance: $10,823.31

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131609R
Procurement Description: 91-65-3576, PANEL, CLOSING, TOP Bumper retrofit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/14/2014

Begin Date: 5/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/13/2016

Amount: $57,849.00
Fair Market Value: $57,849.00

Amount Expended For Fiscal Year: $24,892.60
Amount Expended For Life to Date: $44,701.50
Current or Outstanding Balance: $13,147.50

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131627

Procurement Description: 78-75-0001 EXHAUST PIPE ASSEMB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/29/2014

Begin Date: 7/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/28/2016

Amount: $299,392.50
Fair Market Value: $299,393.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,608.03
Amount Expended For Life to Date: $137,720.55
Current or Outstanding Balance: $161,671.95

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM131660
Procurement Description: 85-65-0052 SWITCH AND HARNESS, L

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/30/2013
Begin Date: 1/9/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/29/2016
Amount: $124,864.29
Fair Market Value:
$124,864.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,683.56
Amount Expended For Life to Date: $116,487.65
Current or Outstanding Balance: $8,376.64

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131706

Procurement Description: 88-69-0320, MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/2/2014

Begin Date: 10/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2016

Amount: $118,480.00 Fair Market Value:

$118,480.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,423.50 Amount Expended For Life to Date: $75,531.00 Current or Outstanding Balance: $42,949.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
          7001 UNIVERSAL COACH DR
          LOUISVILLE, KY 40258   USA
Transaction Number: OM141789
Procurement Description: 83-75-0157Belt, AC Compressor, Set of 2

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/10/2014
Begin Date: 2/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/10/2016
Amount: $73,811.00       Fair Market Value: $73,811.00
$73,811.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,476.92   Amount Expended For Life to Date: $61,525.04   Current or Outstanding Balance: $12,285.96

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Procurement Report 2015**

Agency: MTABC

Vendor: MCI Service Parts Inc  
7001 Universal Coach Dr  
Louisville, KY 40258  USA

Transaction Number: OM141795

Procurement Description: 91-65-0169 Door Assembly, Rear

<table>
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<tr>
<td>Begin Date: 5/23/2014</td>
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<td>Amount: $152,122.50</td>
<td>Fair Market Value: $152,123.00</td>
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<td>Explain if FMV is less than contract amount:</td>
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<td>Amount expended for fiscal year: $67,610.00</td>
<td>Amount expended for life to date: $133,529.75</td>
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<tr>
<td>Current or outstanding balance: $18,592.75</td>
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Number of Bids or Proposals:

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM141798
Procurement Description: 91-75-0314, WINDSHIELD-PASSENG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/29/2014

Begin Date: 4/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/28/2016

Amount: $27,653.40   Fair Market Value: $27,653.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,756.91   Amount Expended For Life to Date: $13,673.07   Current or Outstanding Balance: $13,980.33

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM141839
Procurement Description: 83-69-0028, AC TANK ASM RECEIVER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/26/2014
Begin Date: 9/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/25/2016
Amount: $22,968.90
Fair Market Value: $22,969.00

Amount Expended For Fiscal Year: $8,421.93
Amount Expended For Life to Date: $9,953.19
Current or Outstanding Balance: $13,015.71

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM141847
Procurement Description: 91-75-0062, DOOR ASM ACCESS RH

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/29/2014
Begin Date: 6/2/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2014
Amount: $129,712.80  Fair Market Value: $129,713.00
Amount Expended For Fiscal Year: $63,929.88  Amount Expended For Life to Date: $103,770.24  Current or Outstanding Balance: $25,942.56

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM141858  
**Procurement Description:** 82-75-0040, HOSE ASSEMBLY, 78”

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid, Award Date: 4/29/2014</td>
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<tr>
<td>Begin Date</td>
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<tr>
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<td>Does the Contract Have an End Date: Y, End Date: 7/28/2015</td>
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**Amount:** $34,247.50, **Fair Market Value:** $34,248.00  
**Amount Expended For Fiscal Year:** $3,131.20, **Amount Expended For Life to Date:** $20,842.05, **Current or Outstanding Balance:** $13,405.45

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: OM141899

Procurement Description: 85-65-0014 SWITCH AND HARNESS, L

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 6/24/2014

Begin Date: 7/24/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/23/2015

Amount: $104,563.20

Fair Market Value: $104,563.00

$104,563.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,194.24

Amount Expended For Life to Date: $99,584.00

Current or Outstanding Balance: $4,979.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: MTABC

### Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258, USA

Transaction Number: OM141957

Procurement Description: 88-65-0132, BRUSH, A/C CONDENSER MOTOR

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>9/26/2014</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>9/25/2016</td>
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Amount: $44,196.00  
Fair Market Value: $44,196.00

$44,196.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
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<tr>
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<td>$27,043.38</td>
<td>$17,152.62</td>
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Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142000
Procurement Description: 86-75-0013: PEDAL ASSY, ACCEL AND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/8/2014
Begin Date: 10/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/7/2015
Amount: $25,327.05
Fair Market Value:
$25,327.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,196.23
Amount Expended For Life to Date: $18,814.38
Current or Outstanding Balance: $6,512.67

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142001
Procurement Description: 91-75-0221 SLIDE UNIT-W/FRAME

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/8/2014

Begin Date: 11/27/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/7/2016

Amount: $68,616.00
Fair Market Value:

$68,616.00

Amount Expended For Fiscal Year: $23,634.40
Amount Expended For Life to Date: $23,634.40
Current or Outstanding Balance: $44,981.60

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142014
Procurement Description: 91-69-0546Bar Assembly, Tir, Skid Ferry

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/2/2014
Begin Date: 11/27/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2017
Amount: $80,769.50 Fair Market Value: $80,770.00

Amount Expended For Fiscal Year: $25,615.47 Amount Expended For Life to Date: $25,615.47 Current or Outstanding Balance: $55,154.03

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM142015
Procurement Description: Harness-Transmission, B500R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/10/2014

Begin Date: 11/24/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/9/2016

Amount: $28,848.00
Fair Market Value:

$28,848.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,111.80
Amount Expended For Life to Date: $19,111.80
Current or Outstanding Balance: $9,736.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM142016  
**Procurement Description:** Harness-Transmission, B500R

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/10/2014</td>
</tr>
<tr>
<td>Begin Date: 11/24/2014</td>
<td>Renewal Date:</td>
</tr>
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</table>

**Amount:** $28,848.00  
**Fair Market Value:** $28,848.00  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $28,848.00

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142017
Procurement Description: MOTOR, CONDENSER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/28/2014

Begin Date: 11/24/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $279,563.70
Fair Market Value: $279,564.00

Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $279,563.70
Fair Market Value: $279,564.00

Amount Expended For Fiscal Year: $10,752.45
Amount Expended For Life to Date: $10,752.45
Current or Outstanding Balance: $268,811.25

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142024

Procurement Description: 91-75-0039, MODULE-ED, LH REAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/20/2015

Begin Date: 5/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/19/2017

Amount: $82,949.65
Fair Market Value:

$82,950.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,944.21
Amount Expended For Life to Date: $17,944.21
Current or Outstanding Balance: $65,005.44

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: OM142028

Procurement Description: MODULE, IO, MAIN BUS CONTROLLER T2

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/3/2014

Begin Date: 11/10/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 2/2/2017

Amount: $153,520.00

Fair Market Value:

$153,520.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,246.00

Amount Expended For Life to Date: $69,084.00

Current or Outstanding Balance: $84,436.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142037
Procurement Description: 91-75-0038:MODULE-ED, RH REAR BUMPER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/29/2014
Begin Date: 11/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/28/2017
Amount: $46,242.72  Fair Market Value: $46,243.00

$46,243.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,588.93  Amount Expended For Life to Date: $20,552.32  Current or Outstanding Balance: $25,690.40

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142046

Procurement Description: 79-75-0007 CYLINDER, TENSIONER, COOLING, FAN DRIVE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Begin Date: 11/12/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $49,406.25</td>
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<td>$49,406.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $9,222.50 | Amount Expended For Life to Date: $9,222.50 | Current or Outstanding Balance: $40,183.75 |

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<td>Is Vendor a MWBE: N</td>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142059

Procurement Description: 82-75-0002 ACCUMULATOR, TRANSMISSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/9/2015

Begin Date: 4/9/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/8/2017

Amount: $39,615.20
Fair Market Value:
$39,615.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,769.12
Amount Expended For Life to Date: $23,769.12
Current or Outstanding Balance: $15,846.08

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OM142069
Procurement Description: COLUMN ASSEMBLY, STEERING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/10/2015
Begin Date: 6/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/9/2017
Amount: $83,460.00   Fair Market Value: $83,460.00

Amount Expended For Fiscal Year: $12,840.00   Amount Expended For Life to Date: $12,840.00   Current or Outstanding Balance: $70,620.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** OM142084  
**Procurement Description:** 91-65-0210 DOOR, BAGGGE, #1 AN

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<td>Begin Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Current or Outstanding Balance</td>
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- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
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<td>Award Process</td>
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<td>Begin Date</td>
<td>4/26/2015</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Current or Outstanding Balance</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
**Transaction Number:** OM142123B  
**Procurement Description:** 81-75-0003 Pulley Crankshaft

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<td>Award Date: 1/26/2015</td>
</tr>
<tr>
<td></td>
<td>End Date: 4/25/2017</td>
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</tbody>
</table>

| Amount               | $83,626.00                              |
| Fair Market Value    | $83,626.00                              |

$83,626.00

<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
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<td>Amount Expended For Fiscal Year: $8,362.60</td>
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<td>Amount Expended For Life to Date: $8,362.60</td>
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<td>Current or Outstanding Balance: $75,263.40</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142123C

Procurement Description: 79-71-0006 Valve Assembly, Driver's Defroster

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/26/2015

Begin Date: 4/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/25/2017

Amount: $38,740.70 Fair Market Value:
$38,741.00

Amount Expended For Fiscal Year: $14,246.58 Amount Expended For Life to Date: $14,246.58 Current or Outstanding Balance: $24,494.12

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
**Transaction Number:** OM142123D  
**Procurement Description:** 88-75-0135 Harness-Adapter, CAT

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<th>Award Date: 1/26/2015</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>1/26/2015</td>
<td>Renewal Date:</td>
<td>End Date: 4/25/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$52,800.00</td>
<td>Fair Market Value:</td>
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Amount $52,800.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,400.00  
Amount Expended For Life to Date: $22,400.00  
Current or Outstanding Balance: $30,400.00

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
|-------------------------------------------------------|-------------------|
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142125
Procurement Description: 91-75-0357, DOOR ASSEMBLY, ACCESS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/23/2015

Begin Date: 5/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/22/2017

Amount: $74,107.25
Fair Market Value: $74,107.00

Amount Expended For Fiscal Year: $20,924.40
Amount Expended For Life to Date: $20,924.40
Current or Outstanding Balance: $53,182.85

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA
Transaction Number: OM142130
Procurement Description: 84-75-0001, DRIVESHAFT, ENGINE

Status: Open 
Type of Procurement: Commodities/Supplies 
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/20/2015
Begin Date: 3/26/2015 Renewal Date: 
Does the Contract Have an End Date: Y End Date: 5/19/2017
Amount: $134,502.00 Fair Market Value: $134,502.00
Amount Expended For Fiscal Year: $58,508.37
Amount Expended For Life to Date: $58,508.37 Current or Outstanding Balance: $75,993.63
Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM142132  
**Procurement Description:** 80-75-0003, ROD ASSEMBLY, END AND TIE  

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/23/2015</td>
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<tr>
<td>Begin Date: 5/23/2015</td>
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<td>Amount: $42,525.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $16,380.00  
**Amount Expended For Life to Date:** $16,380.00  
**Current or Outstanding Balance:** $26,145.00  

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142133
Procurement Description: 79-77-0142, TANK ASSEMBLY - SURGE 9 PSI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/7/2015

Begin Date: 5/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/6/2017

Amount: $74,205.60
Fair Market Value: $74,206.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,120.16
Amount Expended For Life to Date: $2,120.16
Current or Outstanding Balance: $72,085.44

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**_PROCUREMENT REPORT 2015_

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM142138  
**Procurement Description:** 83-75-0008 COIL ASM EVAPORATOR

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<td>Does the Contract Have an End Date</td>
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<td>Fair Market Value</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: OM142139

Procurement Description: 82-65-0023 BRACKET ASSEMBLY, D

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 5/1/2015

Begin Date: 5/1/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 7/31/2017

Amount: $46,510.40

Fair Market Value: $46,510.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,516.64

Amount Expended For Life to Date: $3,516.64

Current or Outstanding Balance: $42,993.76

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142140
Procurement Description: 79-75-0005 CLUTCH-2 SPEED, RADIATOR, COOLING, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/1/2015
Begin Date: 5/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2017

Amount: $48,456.36
Fair Market Value:
$48,456.00

Amount Expended For Fiscal Year: $16,152.12
Amount Expended For Life to Date: $16,152.12
Current or Outstanding Balance: $32,304.24

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM142150
Procurement Description: 83-65-0076 GAUGE, 0-400 PSI/KPA, A/C HIGH PRESSURE, LIQUID FILLED, 2-1/2 IN. DIAL SIZE, 1/4 IN. BRA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/9/2015
Begin Date: 2/9/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/8/2017
Amount: $30,695.60
Fair Market Value: $30,696.00

Amount Expended For Fiscal Year: $5,371.73
Amount Expended For Life to Date: $5,371.73
Current or Outstanding Balance: $25,323.87

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM142160  
**Procurement Description:** 88-79-0164, SWITCH ASSEMBLY, PRESSURE  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Begin Date: 2/23/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/22/2017 | 
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 2/23/2015 |  
| Amount: $39,478.25 | Fair Market Value: |  
| $39,478.00 | Explain If FMV Is Less Than Contract Amount: |  

**Amount Expended For Fiscal Year:** $12,725.93  
**Amount Expended For Life to Date:** $12,725.93  
**Current or Outstanding Balance:** $26,752.32  

| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142171
Procurement Description: 91-77-0818, BLIND ASSEMBLY, WINDSHIELD, MANUAL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/23/2015
Begin Date: 5/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/22/2017
Amount: $56,810.00
Fair Market Value: $56,810.00

Amount Expended For Fiscal Year: $19,883.50
Amount Expended For Life to Date: $19,883.50
Current or Outstanding Balance: $36,926.50

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
    7001 UNIVERSAL COACH DR
    LOUISVILLE, KY 40258 USA

Transaction Number: OM142180

Procurement Description: 91-65-0060 Door Assembly, Condenser

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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$54,897.12</td>
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Number of Bids or Proposals:

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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** OM142181  
**Procurement Description:** 91-65-0077 SHAFT ASM, #2 FRONT  

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<td><strong>Award Date:</strong> 5/19/2015</td>
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<td><strong>Begin Date:</strong> 5/19/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $26,043.78</td>
<td><strong>Fair Market Value:</strong> $26,044.00</td>
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$26,044.00 *Explain If FMV Is Less Than Contract Amount:*

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<th><strong>Amount Expended For Fiscal Year:</strong> $5,580.81</th>
<th><strong>Amount Expended For Life to Date:</strong> $5,580.81</th>
<th><strong>Current or Outstanding Balance:</strong> $20,462.97</th>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OM142182
Procurement Description: 91-65-0226 RAIL, RUB ASSEMBLY,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/19/2015
Begin Date: 5/19/2015     Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/18/2017
Amount: $25,989.30       Fair Market Value:  
$25,989.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,516.72   Amount Expended For Life to Date: $6,516.72   Current or Outstanding Balance: $19,472.58

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OM142183  
Procurement Description: 91-65-0267 RAIL, RUB ASSEMBLY,

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<tr>
<td>Begin Date: 5/19/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,359.00</td>
<td>Fair Market Value:</td>
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</table>

$29,359.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $7,740.10 | Amount Expended For Life to Date: $7,740.10 | Current or Outstanding Balance: $21,618.90 |

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Procurement Report 2015

Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM142188
Procurement Description: ADAPTER, FUEL TANK FILLER, POSI LOCK II

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/9/2015
Begin Date: 4/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/8/2017
Amount: $23,707.50  Fair Market Value: $23,708.00

$23,708.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,379.60  Amount Expended For Life to Date: $11,379.60  Current or Outstanding Balance: $12,327.90

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MCI SERVICE PARTS INC  
7001 Universal Coach Dr  
Louisville, KY 40258  USA

Transaction Number: OM142202

Procurement Description: 82-73-0004 HOSE ASSEMBLY, STAI

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<td>Current or Outstanding Balance</td>
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Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM142206A
Procurement Description: 91-65-1730 DOOR ASSEMBLY - RH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/23/2015

Begin Date: 4/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/22/2017

Amount: $44,398.88
Fair Market Value:
$44,399.00

Amount Expended For Life to Date: $5,549.86
Current or Outstanding Balance: $38,849.02

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM142206B

**Procurement Description:** 91-65-1815 Bracket Assembly, Mount, Satellite Doors

### Status and Type of Procurement

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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
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</table>

| Amount          | $31,726.80                          |
| Fair Market Value: | $31,727.00                           |

**Amount Expended For Fiscal Year:** $5,438.88  
**Amount Expended For Life to Date:** $5,438.88  
**Current or Outstanding Balance:** $26,287.92

### Vendor Information

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
   7001 UNIVERSAL COACH DR
   LOUISVILLE, KY 40258  USA

Transaction Number: OM142206C

Procurement Description: 91-65-2923 Bearing, Rod End, R/H, Bi-Part Entrance Door

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/23/2015

Begin Date: 2/5/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/22/2017

Amount: $27,480.40   Fair Market Value: $27,480.00

Amount Expended For Fiscal Year: $10,494.67   Amount Expended For Life to Date: $10,494.67   Current or Outstanding Balance: $16,985.73

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142206D
Procurement Description: 91-65-3574 Bracket, Lower, Entrance Door, Medium Gray

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/23/2015
Begin Date: 4/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/22/2017

Amount: $26,936.00
Fair Market Value:
$26,936.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,612.78
Amount Expended For Life to Date: $14,612.78
Current or Outstanding Balance: $12,323.22

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258   USA

Transaction Number: OM152230
Procurement Description: 88-71-0042 MOTOR, BRUSHLESS, E

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/18/2015

Begin Date: 5/18/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 5/17/2017

Amount: $178,558.05   Fair Market Value: $178,558.00

Amount Expended For Fiscal Year: $4,328.68   Amount Expended For Life to Date: $4,328.68
Current or Outstanding Balance: $174,229.37

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152239

Procurement Description: 91-65-2733: Lock Body

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards: 2/11/2015

Begin Date: 2/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2017

Amount: $18,999.00
Fair Market Value: 
$18,999.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,799.80
Amount Expended For Life to Date: $3,799.80
Current or Outstanding Balance: $15,199.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source

Procurement Report 2015
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152290
Procurement Description: 80-65-0019 BOX ASSY, STEERING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/10/2015
Begin Date: 9/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2017

Amount: $45,360.00
Fair Market Value: $45,360.00

$45,360.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,080.00
Amount Expended For Life to Date: $10,080.00
Current or Outstanding Balance: $35,280.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

Transaction Number: OM152315

Procurement Description: 88-71-0042 Retrofit Kit to MCI Brushless Evaporator Blower Motor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Award Date:</th>
<th>7/2/2015</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>8/2/2015</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/1/2017</td>
</tr>
</tbody>
</table>

| Amount: | $88,200.00 |
| Fair Market Value: | |

$88,200.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $7,560.00 |
| Amount Expended For Life to Date: | $7,560.00 |
| Current or Outstanding Balance: | $80,640.00 |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** OM152328

**Procurement Description:** HOSE ASSEMBLY, 78" LONG, B500R TRANSMISSION COOLER WITH A PREASSEMBLED FIRE SLEEVE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 7/2/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 9/2/2015 <strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y <strong>End Date:</strong> 10/1/2017</td>
</tr>
<tr>
<td>Amount: $35,843.00</td>
<td>Fair Market Value: $35,843.00</td>
</tr>
</tbody>
</table>

- Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $2,062.20 | Amount Expended For Life to Date: $2,062.20 | Current or Outstanding Balance: $33,780.80 |

- **Number of Bids or Proposals:**  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM152339

**Procurement Description:** 91-75-0032 GLASS UNIT LOWER ST

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 9/15/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 9/29/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong> 12/14/2017</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount:</strong> $60,580.00</td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $2,796.00  
**Amount Expended For Life to Date:** $2,796.00  
**Current or Outstanding Balance:** $57,784.00

<table>
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<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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</table>
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM152344
Procurement Description: 85-65-0014, SWITCH AND HARNESS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/29/2015
Begin Date: 10/29/2015  Renewal Date:  Does the Contract Have an End Date: Y
End Date: 1/28/2018
Amount: $164,508.50  Fair Market Value: $164,509.00

Amount Expended For Fiscal Year: $12,654.50  Amount Expended For Life to Date: $12,654.50  Current or Outstanding Balance: $151,854.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
**Transaction Number:** OM152355  
**Procurement Description:** 86-75-0013 PEDAL ASSY, ACCEL AND

<table>
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<th>Status: Open</th>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 8/3/2015</th>
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<tr>
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<th>Does the Contract Have an End Date: Y</th>
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<table>
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<tr>
<th>Amount: $47,125.00</th>
<th>Fair Market Value:</th>
</tr>
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$47,125.00

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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $47,125.00</th>
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<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
**Transaction Number:** OM152371  
**Procurement Description:** 88-75-0045 GAUGE-SPEEDOMETER

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/14/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/14/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td><strong>Amount:</strong> $49,454.00</td>
<td><strong>Fair Market Value:</strong></td>
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</tbody>
</table>

$49,454.00 Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** $5,008.00 | **Amount Expended For Life to Date:** $5,008.00 | **Current or Outstanding Balance:** $44,446.00 |

**Number of Bids or Proposals:**

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152384
Procurement Description: DOOR ASSEMBLY, ENTRANCE #1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/14/2015

Begin Date: 8/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2017

Amount: $90,650.00
Fair Market Value: $90,650.00

$90,650.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,800.00
Amount Expended For Life to Date: $9,800.00
Current or Outstanding Balance: $80,850.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM152385
Procurement Description: MODULE ASM-SLIDING DOR CONTROL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/21/2015
Begin Date: 8/21/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/20/2017
Amount: $48,500.00  Fair Market Value:
$48,500.00  Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $48,500.00
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: OM152392

Procurement Description: 91-75-0044 WINDSHIELD -LH

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/29/2018

Amount: $38,250.00

Fair Market Value: $38,250.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,805.00

Amount Expended For Life to Date: $2,805.00

Current or Outstanding Balance: $35,445.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152396

Procurement Description: 79-77-0003: Charger Air Cooler Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/2/2015

Begin Date: 9/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/1/2017

Amount: $40,262.00  Fair Market Value: $40,262.00

$40,262.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,946.00  Amount Expended For Life to Date: $2,946.00  Current or Outstanding Balance: $37,316.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM152398
Procurement Description: 91-75-0015 DOOR ASSY, BAGGAGE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/2/2015
Begin Date: 9/14/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/1/2017
Amount: $198,600.00
Fair Market Value:

$198,600.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,960.00
Amount Expended For Life to Date: $52,960.00
Current or Outstanding Balance: $145,640.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152504A
Procurement Description: 91-65-0188 Door Assy, Baggage

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/27/2015

Begin Date: 11/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/26/2018

Amount: $26,917.02
Fair Market Value:

$26,917.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,917.02

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM152504B
Procurement Description: 91-65-0188, Panel, Louvered

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/26/2015
Begin Date: 11/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/26/2018
Amount: $28,522.60  Fair Market Value: $28,523.00

$28,523.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $28,522.60

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Procurement Report 2015

Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM152504C
Procurement Description: 91-75-0052 Door Assy Rear

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/27/2015
Begin Date: 11/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/26/2018
Amount: $27,720.00  Fair Market Value:
$27,720.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $27,720.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
    7001 UNIVERSAL COACH DR
    LOUISVILLE, KY 40258 USA

Transaction Number: OM152513

Procurement Description: 85-65-0052, SWITCH AND HARNESS, LATCH CYLINDER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/1/2015

Begin Date: 1/30/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2018

Amount: $47,430.00
Fair Market Value: $47,430.00

$47,430.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $47,430.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source

PROCUREMENT REPORT 2015
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM152526
Procurement Description: CRADLE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/4/2015
Begin Date: 12/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/3/2017

Amount: $40,504.00
Fair Market Value: $40,504.00

Does the Contract Have an End Date: Y
End Date: 2/3/2017

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $40,504.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ111141
Procurement Description: 80-65-0019 - BOX ASSY, STEERIN

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/5/2012

Begin Date: 5/8/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2014

Amount: $76,159.00 Fair Market Value: $76,159.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,046.36 Amount Expended For Life to Date: $42,649.04 Current or Outstanding Balance: $33,509.96

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ121224

Procurement Description: 97-85-3000: CYLINDER ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/8/2013
Begin Date: 3/8/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/7/2015

Amount: $259,593.40  Fair Market Value: $259,593.00

$259,593.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $31,859.19  Current or Outstanding Balance: $227,734.21

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ121287
Procurement Description: 83-65-0059 filter element

Status: Open  Type of Procurement: Commodities/Supplies

<table>
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<th>Award Date: 8/28/2013</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 8/28/2013</td>
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<tr>
<th>Amount: $52,680.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$52,680.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $20,672.51 | Amount Expended For Life to Date: $51,135.29 | Current or Outstanding Balance: $1,544.71 |

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: MTABC
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA
Transaction Number: OMJ121380
Procurement Description: 80-65-0116 - draglink rod assy

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/27/2012</td>
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<tr>
<td>Begin Date: 3/27/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $50,946.00</td>
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$50,946.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $242.60</th>
<th>Amount Expended For Life to Date: $42,455.00</th>
<th>Current or Outstanding Balance: $8,491.00</th>
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Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OMJ131485
Procurement Description: 79-75-0007, CYLINDER, TENSIONER, COOLING, Fan Drive

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/21/2013
Begin Date: 10/21/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/20/2015
Amount: $27,008.75
Fair Market Value: $27,009.00

Amount Expended For Fiscal Year: $4,611.25
Amount Expended For Life to Date: $23,056.25
Current or Outstanding Balance: $3,952.50

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** OMJ131604  
**Procurement Description:** 76-65-0027 HOCK ABSORBER ASSE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 8/7/2013

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<th>Amount: $93,328.00</th>
<th>Fair Market Value: $93,328.00</th>
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**Begin Date:** 8/15/2013  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 11/6/2015

**Amount Expended For Fiscal Year:** $36,047.94  
**Amount Expended For Life to Date:** $91,694.76  
**Current or Outstanding Balance:** $1,633.24

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OMJ131607
Procurement Description: 79-75-0008 BELT, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/12/2013

Begin Date: 11/14/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/13/2015

Amount: $166,328.00
Fair Market Value: $166,328.00

Amount Expended For Fiscal Year: $25,780.84
Amount Expended For Life to Date: $124,746.00
Current or Outstanding Balance: $41,582.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ131692
Procurement Description: 91-65-0168 DOOR ASSEMBLY, REAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/26/2014

Begin Date: 4/13/2014
Renewal Date: 3/26/2014
Does the Contract Have an End Date: Y
End Date: 6/25/2016

Amount: $144,173.50
Fair Market Value: $144,174.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,612.40
Amount Expended For Life to Date: $119,316.00
Current or Outstanding Balance: $24,857.50

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OMJ131698
Procurement Description: 91-65-0071 DOOR ASSEMBLY, ENTR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/19/2014
Begin Date: 3/19/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/18/2016

Amount: $162,882.72
Fair Market Value: $162,883.00

Amount Expended For Fiscal Year: $85,319.52
Amount Expended For Life to Date: $139,613.76
Current or Outstanding Balance: $23,268.96

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OMJ131746
Procurement Description: 88-73-0007: MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/3/2014
Begin Date: 7/3/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/2/2016
Amount: $60,564.00
Fair Market Value: $60,564.00

Amount Expended For Fiscal Year: $16,006.20
Amount Expended For Life to Date: $20,332.20
Current or Outstanding Balance: $40,231.80

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ131755
Procurement Description: 79-65-0017: VALVE ASSEMBLY, MAI

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/12/2014
Begin Date: 6/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/11/2016
Amount: $103,383.28  Fair Market Value: $103,383.00

Amount Expended For Fiscal Year: $62,897.52  Amount Expended For Life to Date: $80,248.56  Current or Outstanding Balance: $23,134.72

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

| Agency: MTABC | Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA |
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<td>Begin Date: 5/13/2014</td>
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<td>Amount: $21,518.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $6,885.76</th>
<th>Amount Expended For Life to Date: $10,543.82</th>
<th>Current or Outstanding Balance: $10,974.18</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: MTABC
Vendor: MCI SERVICE PARTS INC   
7001 UNIVERSAL COACH DR   
LOUISVILLE, KY 40258   USA
Transaction Number: OMJ141825
Procurement Description: 87-65-0053 TANK, FUEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/6/2014
Begin Date: 8/6/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/5/2016
Amount: $62,597.40   Fair Market Value: $62,597.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,818.18   Amount Expended For Life to Date: $50,077.92   Current or Outstanding Balance: $12,519.48

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ141837
Procurement Description: 88-73-00096: motor, electric wiper, driver's side

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/11/2014
Begin Date: 8/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/10/2016

Amount: $58,076.20
Fair Market Value: $58,076.00

Amount Expended For Fiscal Year: $27,378.78
Amount Expended For Life to Date: $34,016.06
Current or Outstanding Balance: $24,060.14

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ141927
Procurement Description: 88-65-0845 HARNESS, B-500, TRA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 11/12/2014
Begin Date: 11/20/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/11/2017
Amount: $114,444.80   Fair Market Value:
$114,445.00

Amount Expended For Fiscal Year: $38,236.43  Amount Expended For Life to Date: $38,236.43  Current or Outstanding Balance: $76,208.37

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ152233

Procurement Description: BELT- FAN CRANK TO RAD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/17/2015

Begin Date: 5/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2017

Amount: $24,616.90
Fair Market Value:
$24,617.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,699.59
Amount Expended For Life to Date: $4,699.59
Current or Outstanding Balance: $19,917.31

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OMJ152234
Procurement Description: 91-65-0072 GLASS, UPPER, ENTRA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/16/2015
Begin Date: 6/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/15/2017
Amount: $55,033.60
Fair Market Value: $55,034.00

Amount Expended For Fiscal Year: $2,751.68
Amount Expended For Life to Date: $2,751.68
Current or Outstanding Balance: $52,281.92

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OMJ152235  
**Procurement Description:** 91-65-0042 BLIND, WINDSHIELD,

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<td>Does the Contract Have an End Date: Y End Date: 9/15/2017</td>
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| Amount: $27,873.60 | Fair Market Value: |
| $27,874.00         | Explain If FMV Is Less Than Contract Amount: |

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $27,873.60

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Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258   USA

Transaction Number: OMJ152292
Procurement Description: 80-65-0116 DRAGLINK ROD ASSEMB

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/30/2015
Begin Date: 10/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2017

Amount: $42,891.00   Fair Market Value: $42,891.00

$42,891.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,027.60   Amount Expended For Life to Date: $3,027.60   Current or Outstanding Balance: $39,863.40

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>LOUISVILLE, KY 40258 USA</td>
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Transaction Number: OMJ152351
Procurement Description: 76-65-0027: Shock Absorger Assembly, Trailing Axle, MCI, includes Hardware

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<td>Award Date: 10/8/2015</td>
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| Begin Date: 11/7/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/7/2017 |

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $7,052.80 | Amount Expended For Life to Date: $7,052.80 | Current or Outstanding Balance: $53,747.20 |

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**PROCUREMENT REPORT 2015**

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<td>LOUISVILLE, KY 40258 USA</td>
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<td>Transaction Number: OMJ152425A</td>
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<td>Procurement Description: 97-85-3000 CYLINDER ASSEMBLY,</td>
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| Status: Open                      |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid |
| Award Date: 10/9/2015              |
| Begin Date: 1/9/2016               |
| Renewal Date:                      |
| Does the Contract Have an End Date: Y |
| End Date: 1/8/2018                 |

| Amount: $113,500.00               |
| Fair Market Value:                |
| $113,500.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $.00 |
| Amount Expended For Life to Date: $.00 |
| Current or Outstanding Balance: $113,500.00 |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
Agency: MTABC

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ152425B

Procurement Description: 97-85-3100 CYLINDER ASSEMBLY,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/9/2015

Begin Date: 1/9/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/8/2018

Amount: $97,200.00  Fair Market Value: $97,200.00

$97,200.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $97,200.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OMR141952  
Procurement Description: 97-85-3100 CYLINDER ASSEMBLY,  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<td>Amount: $125,811.40</td>
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$125,811.00  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $33,872.30  
**Current or Outstanding Balance:** $91,939.10
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMR152251
Procurement Description: 79-75-0008, BELT, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/4/2015
Begin Date: 3/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/15/2016
Amount: $160,500.00 Fair Market Value:
$160,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $132,252.00 Amount Expended For Life to Date: $132,252.00 Current or Outstanding Balance: $28,248.00
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMR152535
Procurement Description: 79-65-0017, Valve Assembly, Main Water

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/23/2015
Begin Date: 3/23/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/10/2018

Amount: $125,300.00  Fair Market Value: $125,300.00

$125,300.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $125,300.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: SS141856A

Procurement Description: 82-75-0048, HOSE ASSY, TRANSMISSION COOLER 71.5" LONG WITH FIRE SLEEVE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 4/16/2014

Begin Date: 7/16/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 7/15/2015

Amount: $26,955.00

Fair Market Value:

$26,955.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,641.59

Amount Expended For Life to Date: $15,741.72

Current or Outstanding Balance: $11,213.28

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258   USA  

**Transaction Number:** SS141856B  
**Procurement Description:** 82-75-0050, HOSE ASSEMBLY, TRANSMISSION COOLER 80.25" LONG WITH FIRE SLEEVE

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<td><strong>Amount:</strong></td>
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<td>$20,961.00</td>
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| **Amount Expended For Fiscal Year:** | $876.53 | **Amount Expended For Life to Date:** | $10,251.59 | **Current or Outstanding Balance:** | $10,708.91 |

| **Number of Bids or Proposals:** | |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign | **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N | **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y | **If Yes Basis:** | Sole Source |
Agency: MTABC
Vendor: MOTOROLA
P.O.BOX 92404
CHICAGO, IL 60675 USA
Transaction Number: CMPN090283
Procurement Description: Motorola 900 MHZ-9 Channel - leased lines all ancillary equipment and services as specified in t

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/4/2009
Begin Date: 40029  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2015
Amount: $1,466,610.44  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $1,466,610.44  Current or Outstanding Balance: $.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** MOTOROLA  
P.O.BOX 92404  
CHICAGO, IL 60675  USA

**Transaction Number:** MSS152386  
**Procurement Description:** Lease and mtce. of nine MHz

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: MTABC
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015 USA
Transaction Number: NABJ121404
Procurement Description: valve assembly defroster

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/14/2013
Begin Date: 3/4/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/3/2015
Amount: $17,483.40
Fair Market Value: $17,483.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,958.05
Amount Expended For Life to Date: $10,375.25
Current or Outstanding Balance: $7,108.15

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: J131709
Procurement Description: 70-17-1030 CLEANER, HAND, WATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/23/2014
Begin Date: 7/23/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/22/2015

Amount: $178,875.00
Fair Market Value: $178,875.00

Amount Expended For Fiscal Year: $14,917.62
Amount Expended For Life to Date: $16,062.42
Current or Outstanding Balance: $162,812.58

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Preferred Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  

**Transaction Number:** J152348  
**Procurement Description:** 70-17-1030  CLEANER, HAND, WATER BASED LIQUID, ANTI-BACTERIAL, FOR USE AS EMPLOYEE LAVATORY HAND SOAK

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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Preferred Source</td>
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** PROCUREMENT REPORT 2015  

** Agency: MTABC  

** Vendor: NATIONAL INDUSTRIES FOR THE BLIND  

1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  

** Transaction Number: PF131766  

** Procurement Description: VEST, SAFETY, SIZE: REGULAR, HIGH VISIBILITY, 5-POINT BREAKA  

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<th>Status</th>
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<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
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** Award Process: Authority Contract - Non-Competitive Bid  

** Award Date: 10/6/2014  

** Begin Date: 10/6/2014  

** Renewal Date:  

** Does the Contract Have an End Date: Y  

** End Date: 1/30/2015  

** Number of Bids or Proposals:  

** Is Vendor a NYS or Foreign Business Enterprise: Foreign  

** Is Vendor a MWBE: N  

** Were MWBE Firms Solicited: N  

** Number Bids/Proposals Received from MWBE Firms: 0  

** Exempt From Publication Article 4c Economic Development Law: Y  

** If Yes Basis: Preferred Source
Agency: MTABC

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314  USA

Transaction Number: PF141792
Procurement Description: 59-56-4716, GLOVES, NITRILE, L

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/7/2014
Begin Date: 4/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/6/2016

Amount: $89,000.00   Fair Market Value:
$89,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,178.50   Amount Expended For Life to Date: $50,863.50   Current or Outstanding Balance: $38,136.50

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Preferred Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  

**Transaction Number:** PF152480  
**Procurement Description:** VEST, SAFETY, SIZE: REGULAR, HIGH_VISIBILITY, 5-POINT BREAKA

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**$17,646.00**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  

**Transaction Number:** PF152554  
**Procurement Description:** VEST, SAFETY, SIZE: REGULAR, HIGH_VISIBILITY, 5-POINT BREAKA

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<td>End Date</td>
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| Number of Bids or Proposals: |  |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Preferred Source |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5 1 MB OTHER CAN

**Transaction Number:** 2000127504  
**Procurement Description:** RADIATOR ASSEMBLY, CHARGE AIR COOLER AND RADIATOR COMPLETE

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**Awards Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/17/2015  
**Begin Date:** 4/17/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/14/2015

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**Explain If FMV Is Less Than Contract Amount:**

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## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: JOM131579

Procurement Description: 91-39-8059 RAMP WHEELCHAIR ASSEMBLY ENTRANCE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/10/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/10/2013</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>9/9/2015</td>
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<thead>
<tr>
<th>Amount: $101,172.60</th>
<th>Fair Market Value: $101,173.00</th>
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$101,173.00

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $25,293.15</th>
<th>Amount Expended For Life to Date: $42,155.25</th>
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</table>

<table>
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<tr>
<th>Current or Outstanding Balance: $59,017.35</th>
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Number of Bids or Proposals:

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</thead>
</table>
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: JOM131628
Procurement Description: 88-21-0167, TRANSDUCER ASSEMBL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/11/2014
Begin Date: 6/11/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/10/2015
Amount: $59,342.80   Fair Market Value: $59,343.00

$59,343.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,263.36   Amount Expended For Life to Date: $50,171.64   Current or Outstanding Balance: $9,171.16

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PRODUCTION REPORT 2015**

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: JOM152511

Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE, NOTE: THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIGH PER PALL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/28/2015</td>
</tr>
<tr>
<td>Begin Date: 1/28/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $46,695.80</td>
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<tr>
<td>$46,696.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $46,695.80

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFJ121334
Procurement Description: 80-19-0142 ball joint assembly, pitman arm

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/3/2013
Begin Date: 7/31/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/2/2015

Amount: $27,025.20
Fair Market Value:
$27,025.00

Amount Expended For Fiscal Year: $975.79
Amount Expended For Life to Date: $6,380.53
Current or Outstanding Balance: $20,644.67

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: NFOM121237
Procurement Description: 91-25-0109BUMPER, EXT. RADIATOR SIDE ROADSIDE

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 12/7/2012
Begin Date: 3/7/2013 Renewal Date: Does the Contract Have an End Date: Y  End Date: 3/6/2015

Amount: $70,211.40 Fair Market Value: $70,211.00

Amount Expended For Fiscal Year: $10,531.71 Amount Expended For Life to Date: $40,120.80 Current or Outstanding Balance: $30,090.60

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFOM121269

Procurement Description: 91-25-0089 BUMPER, EXTENSION S

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/20/2012

Begin Date: 11/20/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/19/2014

Amount: $57,988.00   Fair Market Value: $57,988.00

$57,988.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $532.00   Amount Expended For Life to Date: $6,916.00   Current or Outstanding Balance: $51,072.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFOM121294
Procurement Description: 91-19-0770 GLAZING, LOWER, PAC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/20/2012
Begin Date: 8/20/2012   Renewal Date:
Does the Contract Have an End Date: Y   End Date: 11/19/2014

Amount: $21,786.35   Fair Market Value:
$21,786.00

Amount Expended For Fiscal Year: $1,146.65   Amount Expended For Life to Date: $11,695.83   Current or Outstanding Balance: $10,090.52

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFOM131495
Procurement Description: 83-27-0002 HOSE ASSEMBLY, #20,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/18/2013
Begin Date: 3/18/2013       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 6/17/2015
Amount: $34,579.20       Fair Market Value: $34,579.00

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,663.70       Amount Expended For Life to Date: $25,214.00       Current or Outstanding Balance: $9,365.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: NFOMJ111143
Procurement Description: 80-25-0034 - TANK ASSEMBLY, HY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/1/2012
Begin Date: 8/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2014

Amount: $98,106.50
Fair Market Value: $98,107.00

$98,107.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,796.50 Amount Expended For Life to Date: $81,044.50 Current or Outstanding Balance: $17,062.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: MTABC

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** NFOMJ121207  
**Procurement Description:** 88-19-0627 POWER PACK ASSEMBLY

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<th>Status</th>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 8/2/2012</th>
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<tbody>
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<td>9/17/2012</td>
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</table>

**Amount:** $28,999.71  
**Fair Market Value:** $29,000.00

**Amount Expended For Fiscal Year:** $1,333.32  
**Amount Expended For Life to Date:** $23,333.10  
**Current or Outstanding Balance:** $5,666.61

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<tbody>
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$29,000.00 Explain If FMV Is Less Than Contract Amount:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFOMJ121208
Procurement Description: 88-21-0098 CABLE, PCS/TRACTION

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/23/2013

Begin Date: 1/23/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/26/2014

Amount: $34,844.94  Fair Market Value: $34,845.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,935.83  Amount Expended For Life to Date: $29,037.45  Current or Outstanding Balance: $5,807.49

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFOMJ121277  
Procurement Description: 80-25-0003 - filter, main hydraulic tank return

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/16/2014</td>
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Amount: $64,868.85  
Fair Market Value: $64,869.00

Amount Expended For Fiscal Year: $7,079.40  
Amount Expended For Life to Date: $63,329.85  
Current or Outstanding Balance: $1,539.00

Number of Bids or Proposals: N

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** NFOMJ121309  
**Procurement Description:** 88-29-0494 POWER PACK UNIT ASS

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<td>End Date</td>
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<td>Amount</td>
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<td>$26,032.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $19,327.07  
**Current or Outstanding Balance:** $6,705.31

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: NFOMJ121344
Procurement Description: 91-29-3468 DOOR ASSEMBLY, A/C,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/31/2013
Begin Date: 4/30/2013   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 4/29/2015
Amount: $88,412.88   Fair Market Value:
$88,413.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,194.88   Amount Expended For Life to Date: $65,547.48   Current or Outstanding Balance: $22,865.40

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: NFOMJ131487
Procurement Description: 87-29-0604 FUEL TANK WELDMENT 100 GALLONS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/14/2013
Begin Date: 8/14/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/13/2015
Amount: $19,424.34   Fair Market Value:
$19,424.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $16,186.95   Current or Outstanding Balance: $3,237.39

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFOMR131530
Procurement Description: 91-19-1210  FLEX SHAFT, SQUARE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/27/2013
Begin Date: 3/27/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/12/2015
Amount: $25,295.40 Fair Market Value:
$25,295.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,657.85 Amount Expended For Life to Date: $23,645.70 Current or Outstanding Balance: $1,649.70

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: NFSS121405
Procurement Description: 97-79-0093  TANK, SURGE ASSEMB

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/17/2012
Begin Date: 1/17/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/16/2015
Amount: $73,500.00  Fair Market Value:
$73,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $28,875.00  Current or Outstanding Balance: $44,625.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: NFSS131470
Procurement Description: 86-27-0666, BRAKE HOSE ASSEMBL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/5/2013
Begin Date: 6/5/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/4/2015
Amount: $25,056.00       Fair Market Value: $25,056.00
$25,056.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $723.84   Amount Expended For Life to Date: $3,006.72   Current or Outstanding Balance: $22,049.28

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** OM131580  
**Procurement Description:** 87-27-0498, Weldment Fuel Tank, 100 gal

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/18/2013</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date?</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $52,913.93  
**Amount Expended For Life to Date:** $76,432.25  
**Current or Outstanding Balance:** $23,520.61

**Number of Bids or Proposals:**

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM131590
Procurement Description: 79-39-1026 RADIATOR ASSEMBLY, 48 ROW

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/2/2013
Begin Date: 10/2/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/11/2015

Amount: $72,957.24       Fair Market Value: $72,957.00

$72,957.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,558.39       Amount Expended For Life to Date: $70,930.65       Current or Outstanding Balance: $2,026.59

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM131593
Procurement Description: 80-25-0028 CONTROL MODULE, HYDRAULIC 24 v

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/2/2013
Begin Date: 9/9/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2015

Amount: $157,725.90   Fair Market Value:
$157,726.00

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,070.28   Amount Expended For Life to Date: $139,032.46   Current or Outstanding Balance: $18,693.44

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OM131611
Procurement Description: 88-27-0313 HARNESS, PCS P2 TO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/30/2013
Begin Date: 10/11/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/29/2015
Amount: $79,844.04   Fair Market Value: $79,844.00
Amount Expended For Fiscal Year: $44,547.96   Amount Expended For Life to Date: $79,841.34   Current or Outstanding Balance: $2.70

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** OM131684  
**Procurement Description:** 91-39-7314 PANEL ASSEMBLY, FRO

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** PROCUREMENT REPORT 2015  

** Agency: MTABC  

** Vendor: NEW FLYER INDUSTRIES CANADA ULC  

76 - 630 KERNAGHAN AVE  

WINNIPEG, MB R2C 5G1 MB OTHER CAN  

Transaction Number: OM131711  

Procurement Description: 91-21-0053, LID ASSEMBLY, BATT  

** Status: Open  

** Type of Procurement: Commodities/Supplies  

** Award Process: Authority Contract - Non-Competitive Bid  

** Award Date: 11/13/2013  

** Begin Date: 1/14/2015  

** Renewal Date:  

** Does the Contract Have an End Date: Y  

** End Date: 2/12/2016  

** Amount: $42,124.44  

** Fair Market Value: $42,124.00  

** Explain If FMV Is Less Than Contract Amount:  

** Amount Expended For Fiscal Year: $14,041.48  

** Amount Expended For Life to Date: $14,041.48  

** Current or Outstanding Balance: $28,082.96  

** Number of Bids or Proposals:  

** Is Vendor a NYS or Foreign Business Enterprise: Foreign  

** Is Vendor a MWBE: N  

** Were MWBE Firms Solicited: N  

** Number Bids/ Proposals Received from MWBE Firms: 0  

** Exempt From Publication Article 4c Economic Development Law: Y  

** If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM131713
Procurement Description: 85-83-0108 DRUM, KINETIK BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 11/4/2013
Begin Date: 11/6/2013   Renewal Date:   Does the Contract Have an End Date: Y     End Date: 2/3/2015
Amount: $95,164.20       Fair Market Value: $95,164.00
Amount Expended For Fiscal Year: $8,459.04   Amount Expended For Life to Date: $70,844.46   Current or Outstanding Balance: $24,319.74
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM131778
Procurement Description: window, lower and upper fixed egress, 5 per crate

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/14/2014

Begin Date: 5/14/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/13/2016

Amount: $56,250.00
Fair Market Value: 

$56,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,250.00
Amount Expended For Life to Date: $6,750.00
Current or Outstanding Balance: $49,500.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM141956
Procurement Description: 85-39-1192, KIT, REAR BRAKE SHOE AND LINING ASSEMBLY

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 6/26/2014
Begin Date: 9/26/2014    Renewal Date:          Does the Contract Have an End Date: Y    End Date: 9/25/2016
Amount: $70,526.40    Fair Market Value: $70,526.00

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $8,060.16    Current or Outstanding Balance: $62,466.24

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM141958
Procurement Description: 85-39-1133 Brake Shoe Assembly

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 7/17/2014
Begin Date: 10/17/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 10/16/2016
Amount: $55,551.00     Fair Market Value: $55,551.00
$55,551.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,219.24     Amount Expended For Life to Date: $12,219.24     Current or Outstanding Balance: $43,331.76

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM141974
Procurement Description: 91-29-3460, DOOR ASSEMBLY REAR ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/10/2014
Begin Date: 10/10/2014        Renewal Date:        Does the Contract Have an End Date: Y    End Date: 10/9/2015

Amount: $44,138.70        Fair Market Value:  $44,139.00

$44,139.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,413.87     Amount Expended For Life to Date: $4,413.87      Current or Outstanding Balance: $39,724.83

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM142077
Procurement Description: 91-25-0109 BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/12/2015
Begin Date: 6/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/11/2017

Amount: $61,410.00   Fair Market Value:
$61,410.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,292.54   Amount Expended For Life to Date: $13,292.54   Current or Outstanding Balance: $48,117.46

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM142080
Procurement Description: 85-83-0108 DRUM, KINETIK BRAKE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/26/2014
Begin Date: 2/26/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/25/2016
Amount: $79,303.50  Fair Market Value: $79,304.00

$79,304.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,651.75  Amount Expended For Life to Date: $39,651.75  Current or Outstanding Balance: $39,651.75

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** OM142107  
**Procurement Description:** 83-27-0003 HOSE ASSEMBLY, # 16

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| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 1/20/2015 |
| Begin Date: 4/20/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/19/2017 |

| Amount: $23,703.75 | Fair Market Value: $23,704.00 |
| Explain If FMV Is Less Than Contract Amount: |

**Amount Expended For Fiscal Year:** $6,826.36  
**Amount Expended For Life to Date:** $6,826.36  
**Current or Outstanding Balance:** $16,877.39

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<td>If Yes Basis: Sole Source</td>
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</table>
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM142149
Procurement Description: BRAKE SHOE, FRONT, WITHOUT LINING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/5/2015

Begin Date: 4/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2017

Amount: $107,027.00
Fair Market Value: $107,027.00

Amount Expended For Fiscal Year: $2,816.50
Amount Expended For Life to Date: $2,816.50
Current or Outstanding Balance: $104,210.50

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OM142155
Procurement Description: KIT, SENSOR REPLACEMENT, EXHAUST BACK PRESSURE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/9/2015
Begin Date: 5/9/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/8/2017
Amount: $54,205.60
Fair Market Value: $54,206.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,549.71
Amount Expended For Life to Date: $13,549.71
Current or Outstanding Balance: $40,655.89

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM142166

Procurement Description: 91-21-1072 RAIL ASSEMBLY, RUB

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Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM142172
Procurement Description: 86-29-0030, VALVE ASSY, CONSEP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/30/2015
Begin Date: 4/30/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/29/2017

Amount: $34,924.00   Fair Market Value: $34,924.00

$34,924.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,928.51   Amount Expended For Life to Date: $3,928.51   Current or Outstanding Balance: $30,995.49

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** OM142173  
**Procurement Description:** 88-27-0312, HARNESS, PCS BULKH

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**Amount Expended For Fiscal Year:** $13,880.29  
**Amount Expended For Life to Date:** $13,880.29  
**Current or Outstanding Balance:** $6,907.79

**Number of Bids or Proposals:**
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OM142189
Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/12/2015
Begin Date: 6/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/11/2017

Amount: $76,945.20 Fair Market Value:
$76,945.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,563.45 Amount Expended For Life to Date: $2,563.45 Current or Outstanding Balance: $74,381.75

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: OM142190
Procurement Description: DOOR ASSEMBLY, PAINTED WHITE SIDE RADIATOR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/10/2015
Begin Date: 6/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/9/2017
Amount: $79,892.16  Fair Market Value: $79,892.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $79,892.16

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
**Transaction Number:** OM142191  
**Procurement Description:** DOOR ASSEMBLY, SIDE ENGINE

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**Amount Expended For Fiscal Year:** $9,720.41  
**Amount Expended For Life to Date:** $9,720.41  
**Current or Outstanding Balance:** $59,711.09

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** OM142192  
**Procurement Description:** FRAME, INNER ASSEMBLY, PASSENGER WINDOW ASSEMBLY, UPPER AND LOWER DECK EGRESS EACH PIECE SHALL BE IN

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/3/2015</td>
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<tr>
<td>Begin Date: 6/3/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $31,613.40</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $903.24  
**Amount Expended For Life to Date:** $903.24  
**Current or Outstanding Balance:** $30,710.16

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM142198

Procurement Description: 88-27-0316 HARNESS, PCS J1/J3

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/30/2015

Begin Date: 4/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/29/2017

Amount: $134,332.80 Fair Market Value: $134,333.00

$134,333.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,501.24 Amount Expended For Life to Date: $37,501.24 Current or Outstanding Balance: $96,831.56

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM142200

Procurement Description: 91-29-2167 PANEL, TAIL LIGHT,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/9/2015

Begin Date: 5/9/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/8/2017

Amount: $78,923.70
Fair Market Value:
$78,924.00

Amount Expended For Fiscal Year: $5,844.64
Amount Expended For Life to Date: $5,844.64
Current or Outstanding Balance: $73,079.06

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152242
Procurement Description: 91-29-3468 DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/13/2015

Begin Date: 4/30/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/12/2017

Amount: $71,018.22
Fair Market Value: $71,018.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $71,018.22

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** OM152259  
**Procurement Description:** 91-19-0484 WINDOW, LOWER AND U

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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>12/3/2015</td>
<td>Renewal Date:</td>
<td>12/2/2017</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>$47,328.00</td>
<td>Fair Market Value:</td>
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</table>

$47,328.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $47,328.00

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Procurement Report 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152291

Procurement Description: 81-21-1042 ENGINE MOUNT, NEOPR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 7/21/2015

Begin Date: 12/5/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 10/20/2017

Amount: $83,146.90

Fair Market Value: $83,147.00

Amount Expended For Fiscal Year: $1,696.83

Amount Expended For Life to Date: $1,696.83

Current or Outstanding Balance: $81,450.07

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152337
Procurement Description: 80-25-0028 MODULE, HYDRAULIC F

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/31/2015
Begin Date: 10/21/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/1/2017
Amount: $143,256.00 Fair Market Value:
$143,256.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,109.48 Amount Expended For Life to Date: $20,109.48 Current or Outstanding Balance: $123,146.52

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152375
Procurement Description: 91-19-1210, FLEX SHAFT, SQUARE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/30/2015
Begin Date: 7/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/29/2015
Amount: $48,736.20 Fair Market Value: $48,736.00

Amount Expended For Fiscal Year: $12,354.06 Amount Expended For Life to Date: $12,354.06 Current or Outstanding Balance: $36,382.14

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** OM152376  
**Procurement Description:** DRAG LINK ASSEMBLY, INCLUDES; CENTER TUBE, TWO ROD ENDS WITH JAM NUTS, CASTLE NUTS AND GREASE FITTING

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/13/2015  
**Begin Date:** 10/13/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/12/2017  
**Amount:** $35,161.17  
**Fair Market Value:** $35,161.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $20,948.08</th>
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</table>

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152377

Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/27/2015

Begin Date: 10/27/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/26/2017

Amount: $64,022.15
Fair Market Value:

$64,022.00

Amount Expended For Fiscal Year: $4,459.97
Amount Expended For Life to Date: $4,459.97
Current or Outstanding Balance: $59,562.18

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM152378
Procurement Description: WELDMENT, WHEELCHAIR RAMP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/16/2015
Begin Date: 10/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/15/2017
Amount: $49,594.50       Fair Market Value: $49,595.00

Amount Expended For Fiscal Year: $3,967.56       Amount Expended For Life to Date: $3,967.56       Current or Outstanding Balance: $45,626.94

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152380
Procurement Description: DOOR, CURBSIDE SIDE ENGINE DOOR ASSY, PAINTED WHITE

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/17/2015</td>
</tr>
<tr>
<td>Begin Date: 10/17/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $63,216.16</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$63,216.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $12,403.91</th>
<th>Amount Expended For Life to Date: $12,403.91</th>
<th>Current or Outstanding Balance: $50,812.25</th>
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Number of Bids or Proposals:

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Sought: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: OM152381
Procurement Description: DOOR ASSEMBLY, REAR ENGINE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/17/2015
Begin Date: 11/17/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/16/2017
Amount: $72,253.25  Fair Market Value: $72,253.00

$72,253.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,652.17  Amount Expended For Life to Date: $4,652.17  Current or Outstanding Balance: $67,601.08

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152401A
Procurement Description: 91-27-5216 DOOR ASSEMBLY, SIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/17/2015
Begin Date: 10/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/16/2017

Amount: $33,632.64   Fair Market Value: $33,633.00

Amount Expended For Fiscal Year: $3,734.47   Amount Expended For Life to Date: $3,734.47   Current or Outstanding Balance: $29,898.17

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: OM152401C
Procurement Description: 91-29-3631 STANCHION ASSEMBLY,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/17/2015
Begin Date: 10/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/16/2017
Amount: $30,331.35   Fair Market Value: $30,331.00
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $864.30   Amount Expended For Life to Date: $864.30   Current or Outstanding Balance: $29,467.05
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM152403
Procurement Description: RAMP, WHEELCHAIR ASSEMBLY, ENTRANCE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/10/2015
Begin Date: 10/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/9/2017

Amount: $44,225.70  Fair Market Value: $44,226.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,845.14  Amount Expended For Life to Date: $8,845.14  Current or Outstanding Balance: $35,380.56

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152431
Procurement Description: DOOR, REAR ENGINE(BONDED PARTS)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/11/2015
Begin Date: 11/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/10/2017
Amount: $46,540.30
Fair Market Value: $46,540.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $46,540.30

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152451
Procurement Description: 79-97-0102, RADIATOR/CHARGE AIR COOLER ASSY with FAN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/7/2015
Begin Date: 11/7/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/6/2016
Amount: $329,022.00   Fair Market Value:
$329,022.00

Amount Expended For Fiscal Year: $8,773.92   Amount Expended For Life to Date: $8,773.92   Current or Outstanding Balance: $320,248.08

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OM152498
Procurement Description: 88-39-0611 GLASS, HEATED, FRON

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/4/2015
Begin Date: 3/4/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/3/2018
Amount: $35,808.75   Fair Market Value: $35,809.00

Explain If FMV Is Less Than Contract Amount: $35,809.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $35,808.75

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OM152502
Procurement Description: EXTENSION, BUMPER SIDE ENGINE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/3/2015
Begin Date: 2/3/2016 Renewal Date: End Date: 2/2/2018

Amount: $31,616.90 Fair Market Value: $31,617.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $31,616.90
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM152503
Procurement Description: 91-39-7365 PANEL, IMPACT, 54.6

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/16/2015
Begin Date: 2/16/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/15/2018
Amount: $24,670.50   Fair Market Value:
$24,671.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $24,670.50

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
**Transaction Number:** OM152512  
**Procurement Description:** 85-83-0108 DRUM, KINETIK BRAKE

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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 11/30/2015  
**Begin Date:** 2/28/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2017

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<td>$52,869.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $52,869.00

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<th>Number of Bids or Proposals:</th>
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| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  
**Transaction Number:** OM152530  
**Procurement Description:** 88-39-8357, KIT, POWER CABLE

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/29/2015</td>
</tr>
<tr>
<td>Begin Date: 10/29/2015</td>
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<tr>
<td>Amount: $148,632.96</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $148,632.96</th>
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**Number of Bids or Proposals:**

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Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OM152560

Procurement Description: 91-25-0089: Bumper, Extension, Side Engine Door, Curbside

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/28/2015
Begin Date: 3/28/2016       Renewal Date: Does the Contract Have an End Date: Y      End Date: 3/27/2017

Amount: $38,213.00       Fair Market Value: 
$38,213.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $38,213.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OM152561
Procurement Description: 91-21-1013 RUBRAIL ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/28/2015
Begin Date: 1/7/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/27/2017
Amount: $17,761.60  Fair Market Value:
$17,762.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $17,761.60

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
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<td>End Date</td>
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<td>$143,790.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>$17,254.80</td>
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<td>Is Vendor a MWBE:</td>
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Procurement Report 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ131475
Procurement Description: 80-39-1089 Kit, Brake Hardware

Status: Open Type of Procurement: Commodities/Supplies

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<td>Begin Date: 10/7/2013</td>
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Amount: $165,304.00 Fair Market Value: $165,304.00

$165,304.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,259.70 Amount Expended For Life to Date: $145,054.26 Current or Outstanding Balance: $20,249.74

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

Agency: MTABC  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: OMJ131527  
Procurement Description: 82-21-0006: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR  

<table>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/28/2014</td>
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<tr>
<td>Begin Date: 4/9/2014</td>
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<td>End Date: 6/27/2015</td>
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<td>Amount Expended For Fiscal Year: $76,455.80</td>
<td>Amount Expended For Life to Date: $142,762.60</td>
<td>Current or Outstanding Balance: $6,089.40</td>
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<table>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OMJ131573
Procurement Description: 79-29-0520 radiator assy bolted complete

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/1/2013
Begin Date: 2/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2016
Amount: $73,812.00
Fair Market Value: $73,812.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $9,841.60 Current or Outstanding Balance: $63,970.40

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** OMJ131584  
**Procurement Description:** 79-29-0534, PUMP ASSEMBLY, CIR

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<tr>
<td><strong>Award Date:</strong></td>
<td>9/10/2013</td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>12/9/2015</td>
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<tr>
<td>Amount: $25,588.60</td>
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<td>Amount Expended For Fiscal Year: $10,235.44</td>
<td>Amount Expended For Life to Date: $15,353.16</td>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ131591

Procurement Description: 80-29-0286 filter element replacement hydraulic

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/24/2013

Begin Date: 1/13/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/23/2016

Amount: $19,088.00
Fair Market Value:

$19,088.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,116.64
Amount Expended For Life to Date: $16,797.44
Current or Outstanding Balance: $2,290.56

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ131620A
Procurement Description: 91-01-0369 SHADE, GRAY VINYL,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/17/2014
Begin Date: 4/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/16/2015
Amount: $17,799.60   Fair Market Value:
$17,800.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $17,799.60

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OMJ131620B
Procurement Description: 91-01-0370: SHADE, GRAY VINYL,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/17/2014
Begin Date: 4/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/16/2015
Amount: $20,067.60   Fair Market Value: $20,068.00
$20,068.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,067.60
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: OMJ131733
Procurement Description: 79-29-0560: Surge Tank Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/15/2014
Begin Date: 4/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/14/2015
Amount: $16,800.00
Fair Market Value: $16,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,360.00
Amount Expended For Life to Date: $7,840.00
Current or Outstanding Balance: $8,960.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** OMJ131735  
**Procurement Description:** 83-87-0062, IDLER ASSEMBLY, 7.10" I.D.  A/C Compressor

<table>
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**Award Date:** 5/28/2014  
**Amount:** $127,382.40  
**Fair Market Value:** $127,382.00

**Amount Expended For Fiscal Year:** $57,322.08  
**Amount Expended For Life to Date:** $96,598.32  
**Current or Outstanding Balance:** $30,784.08

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: OMJ131748A
Procurement Description: 78-21-0002, PIPE, FLEX EXHAUST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/26/2014
Begin Date: 6/26/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/25/2016
Amount: $84,398.20   Fair Market Value: $84,398.00

$84,398.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,160.81   Amount Expended For Life to Date: $23,579.39   Current or Outstanding Balance: $60,818.81

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>Amount: $21,958.20</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ141819
Procurement Description: 80-19-0013, STEERING GEAR/PITMAN ARM, ASSY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/13/2014
Begin Date: 1/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/12/2017
Amount: $73,704.50   Fair Market Value: $73,705.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,688.93   Amount Expended For Life to Date: $45,688.93   Current or Outstanding Balance: $28,015.57

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ141848

Procurement Description: 86-21-0057, VALVE ASSEMBLY, KNEELING, MOMENTARY

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Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/5/2014

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<tr>
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Amount: $47,849.20  
Fair Market Value: $47,849.00

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $16,227.12</th>
<th>Amount Expended For Life to Date: $16,227.12</th>
<th>Current or Outstanding Balance: $31,622.08</th>
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Number of Bids or Proposals:

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: N</th>
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Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ141877

Procurement Description: 86-19-0140, GOVERNOR ASSEMBLY, REMOTE MOUNT, INC. GOVERNOR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/25/2014

Begin Date: 11/25/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/24/2016

Amount: $16,882.50 Fair Market Value: $16,883.00

Explain If FMV Is Less Than Contract Amount: $16,883.00

Amount Expended For Fiscal Year: $5,852.60 Amount Expended For Life to Date: $5,852.60 Current or Outstanding Balance: $11,029.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  
**Transaction Number:** OMJ141878  
**Procurement Description:** 88-19-0627 POWER PACK ASSEMBLY

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 11/2/2014</td>
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<td></td>
<td>Amount: $63,920.00</td>
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<td>$63,920.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $32,708.99</th>
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Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ141916

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/17/2014
Begin Date: 3/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/16/2017

Amount: $30,036.00   Fair Market Value: $30,036.00

$30,036.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,907.34   Amount Expended For Life to Date: $10,907.34   Current or Outstanding Balance: $19,128.66

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

**Transaction Number:** OMJ141923  
**Procurement Description:** 89-21-0007  BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

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<td>Begin Date: 12/9/2014</td>
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<tr>
<th>Amount: $36,550.00</th>
<th>Fair Market Value: $36,550.00</th>
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**Amount Expended For Fiscal Year:** $20,210.00  
**Amount Expended For Life to Date:** $20,210.00  
**Current or Outstanding Balance:** $16,340.00

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|                              | Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |

**Exempt From Publication Article 4c Economic Development Law: Y**  
**If Yes Basis:** Sole Source
**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  
  
**Transaction Number:** OMJ141928  
**Procurement Description:** 85-39-1150 Drum, Brake, Heavy Duty, Rear Axle  
  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 8/12/2014  
**Begin Date:** 8/12/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/11/2015  
**Amount:** $96,207.55  
**Fair Market Value:** $96,208.00  
**Amount Expended For Fiscal Year:** $64,011.36  
**Amount Expended For Life to Date:** $96,207.55  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OMJ141933
Procurement Description: 91-39-7587 DOOR ASSEMBLY, BATT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/17/2014
Begin Date: 12/17/2014   Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/16/2016

Amount: $50,840.64   Fair Market Value: $50,841.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,775.40   Amount Expended For Life to Date: $31,775.40
Current or Outstanding Balance: $19,065.24

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ141934
Procurement Description: 80-25-0005: Filter Element, Hybrid Cooling, Orion Hybrid

Status: Open         Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid          Award Date: 9/18/2014
Begin Date: 9/24/2014      Renewal Date:         Does the Contract Have an End Date: Y      End Date: 12/17/2016
Amount: $110,490.00     Fair Market Value: $110,490.00

$110,490.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,813.49   Amount Expended For Life to Date: $54,358.05   Current or Outstanding Balance: $56,131.95

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y          If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ141937

Procurement Description: 87-91-0002, TANK, FUEL, WELDMENT, STAINLESS STEEL

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<tr>
<td>Amount: $31,520.96</td>
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$31,521.00

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $3,940.12 | Amount Expended For Life to Date: $3,940.12 | Current or Outstanding Balance: $27,580.84 |

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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** OMJ141948  
**Procurement Description:** 88-29-0494 POWER PACK UNIT ASSEMBLY

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<td><strong>Begin Date:</strong> 1/14/2015</td>
<td><strong>Renewal Date:</strong></td>
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| Amount: $45,502.60 | **Fair Market Value:** |

$45,503.00  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $13,234.91 | Amount Expended For Life to Date: $13,234.91 | Current or Outstanding Balance: $32,267.69 |

| **Number of Bids or Proposals:** |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | **Is Vendor a MWBE:** N |
| Were MWBE Firms Solicited: N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | **If Yes Basis:** Sole Source |
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ141970
Procurement Description: 80-25-0034 TANK ASSEMBLY, HYDR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/22/2014

Begin Date: 3/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/21/2017

Amount: $176,253.00
Fair Market Value:
$176,253.00

Amount Expended For Fiscal Year: $37,594.37
Amount Expended For Life to Date: $37,594.37
Current or Outstanding Balance: $138,658.63

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ141971
Procurement Description: 80-25-0003 FILTER, ELEMENT, MA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/9/2014
Begin Date: 12/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2017
Amount: $109,536.00   Fair Market Value:
$109,536.00

Amount Expended For Fiscal Year: $45,136.36   Amount Expended For Life to Date: $45,136.36   Current or Outstanding Balance: $64,399.64

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ141972
Procurement Description: 97-79-3004  RADIATOR ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/2/2014
Begin Date: 10/2/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/1/2016
Amount: $516,736.40 Fair Market Value: $516,736.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $342,562.53   Amount Expended For Life to Date: $353,795.93   Current or Outstanding Balance: $162,940.47

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTABC  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: OMJ141975A  
Procurement Description: 88-21-0098, Cable PCS/Traction Motor  

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<td>End Date: 1/27/2016</td>
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| Amount: $80,540.75 | Fair Market Value: $80,541.00 |

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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| Amount Expended For Fiscal Year: $28,994.67 | Amount Expended For Life to Date: $28,994.67 | Current or Outstanding Balance: $51,546.08 |

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**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ141975B  
Procurement Description: 88-21-0099, CABLE, PCS/GENERATOR

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<td>End Date: 12/1/2015</td>
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| Amount: $162,084.65 | Fair Market Value: $162,085.00 |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $99,744.40 | Amount Expended For Life to Date: $127,174.11 | Current or Outstanding Balance: $34,910.54 |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE, WINNIPEG, MB R2C 5G1, MB OTHER CAN

**Transaction Number:** OMJ141984  
**Procurement Description:** FILTER ASSEMBLY, HYBRID COOLING, ORION HYBRID

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<th>Does the Contract Have an End Date</th>
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<th>Amount: $54,371.52</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:**

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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** OMJ142036  
**Procurement Description:** 91-19-0483: Window Assembly, Driver's no lock

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>8/11/2015</td>
<td>11/11/2015</td>
<td></td>
<td>Y</td>
<td>1/20/2017</td>
<td>$24,905.40</td>
<td>$24,905.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$24,905.40</td>
</tr>
</tbody>
</table>

**Number of Bids or Proposals:**

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>Foreign</td>
<td>N</td>
<td>N</td>
<td>0</td>
<td>Y</td>
<td>Sole Source</td>
</tr>
</tbody>
</table>
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ142119
Procurement Description: 80-39-1197 KIT, FRONT BRAKE SH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/23/2015
Begin Date: 5/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/22/2016

Amount: $61,963.50   Fair Market Value: $61,964.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $61,963.50

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Weren't MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** OMJ142213  
**Procurement Description:** 80-29-0290: Tank Assembly, Hydraulic Hybrid

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 8/6/2015 Renewal Date:</td>
</tr>
<tr>
<td>Amount: $38,566.80</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $2,571.12</td>
<td>Amount Expended For Life to Date: $2,571.12</td>
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</table>

**Number of Bids or Proposals:**
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ152229
Procurement Description: 91-19-2061 ACTUATOR ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/16/2015
Begin Date: 7/29/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/15/2016
Amount: $199,125.00 Fair Market Value:
$199,125.00

Amount Expended For Fiscal Year: $62,120.80 Amount Expended For Life to Date: $62,120.80 Current or Outstanding Balance: $137,004.20

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ152243

Procurement Description: 80-27-1014 HOSE ASSEMBLY, SILE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 5/8/2015

Begin Date: 7/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/7/2017

Amount: $30,540.00   Fair Market Value: $30,540.00

$30,540.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $814.13   Amount Expended For Life to Date: $814.13

Current or Outstanding Balance: $29,725.87

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMJ152245

Procurement Description: TRANSDUCER ASSEMBLY, INCLUDES: TRANSDUCER, HARNESS WITH FOUR PIN WEATHER PACK CONNECTOR, SEALS, AND

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid                     Award Date: 5/21/2015

Begin Date: 8/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/20/2017

Amount: $114,208.50   Fair Market Value:
$114,209.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,494.86   Amount Expended For Life to Date: $12,494.86   Current or Outstanding Balance: $101,713.64

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ152249

Procurement Description: 82-21-0006 SELECTOR, TRANSMISS

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/2/2015</td>
</tr>
<tr>
<td>Begin Date: 6/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/1/2016</td>
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<tr>
<td>Amount: $124,375.90</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$124,376.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $32,723.08 | Amount Expended For Life to Date: $32,723.08 | Current or Outstanding Balance: $91,652.82 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
          76 - 630 KERNAGHAN AVE
          WINNIPFG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ152265
Procurement Description: 79-29-0560: Tank Assembly, Surge

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/6/2015
Begin Date: 8/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/5/2016

Amount: $14,144.13  Fair Market Value: $14,144.00

$14,144.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $14,144.13

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

**Agency**: MTABC  
**Vendor**: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  
**Transaction Number**: OMJ152322  
**Procurement Description**: KIT, BRAKE HARDWARE  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/23/2015</td>
</tr>
<tr>
<td>Begin Date: 12/30/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $98,568.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$98,568.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year**: $ .00  
**Amount Expended For Life to Date**: $ .00  
**Current or Outstanding Balance**: $98,568.00  

**Number of Bids or Proposals**:  
**Is Vendor a NYS or Foreign Business Enterprise**: Foreign  
**Is Vendor a MWBE**: N  
**Were MWBE Firms Solicited**: N  
**Number Bids/ Proposals Received from MWBE Firms**: 0  
**Exempt From Publication Article 4c Economic Development Law**: Y  
**If Yes Basis**: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: OMJ152394
Procurement Description: 97-79-0093 TANK, SURGE ASSEMBL

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 6/8/2015
Begin Date: 9/8/2015 Renewal Date: Does the Contract Have an End Date: Y     End Date: 9/7/2017
Amount: $19,217.76     Fair Market Value: $19,218.00

$19,218.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,003.70     Amount Expended For Life to Date: $4,003.70     Current or Outstanding Balance: $15,214.06

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMJ152414

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPRESSION SYS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/4/2015

Begin Date: 3/4/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/3/2017

Amount: $12,191.10   Fair Market Value: $12,191.00

$12,191.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $12,191.10

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: OMJ152421
Procurement Description: WELDMENT, FUEL TANK, 100 GALLONS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/18/2015
Begin Date: 2/18/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/17/2018

Amount: $103,359.66
Fair Market Value: $103,360.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $103,359.66

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

**Transaction Number:** OMJ152489  
**Procurement Description:** 80-28-0286 FILTER ELEMENT, REP

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>12/18/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>3/1/2016</td>
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<td><strong>End Date:</strong></td>
<td>3/17/2018</td>
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</tbody>
</table>

**Amount:** $23,274.40  
**Fair Market Value:** $23,274.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:** $0  
**Current or Outstanding Balance:** $23,274.40

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: OMR152276  
Procurement Description: 83-27-0002: Hose Assembly, # 20, A/C Compressor Discharge

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>3/4/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>6/18/2015</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>5/5/2017</td>
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<tr>
<td>Amount:</td>
<td>$33,553.80</td>
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<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>$33,554.00</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $13,048.70 |
| Amount Expended For Life to Date: | $13,048.70 |
| Current or Outstanding Balance:  | $20,505.10 |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: OMR152356
Procurement Description: 88-27-0313 HARNESS, PCS P2 TO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/26/2015
Begin Date: 10/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $43,906.20
Fair Market Value:
$43,906.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,193.36
Amount Expended For Life to Date: $2,193.36
Current or Outstanding Balance: $41,712.84

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: OMR152399

Procurement Description: 91-95-0940: Window Assembly, Side Emergency, SR896 Fleet only

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/29/2015
Begin Date: 9/29/2015      Renewal Date: Does the Contract Have an End Date: Y      End Date: 6/10/2016

Amount: $26,279.50       Fair Market Value: $26,280.00

$26,280.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,752.52       Amount Expended For Life to Date: $15,752.52       Current or Outstanding Balance: $10,526.98

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: SS152271
Procurement Description: 78-39-1034 PIPE, EXHAUST, FLEX

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/9/2015
Begin Date: 7/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/8/2017
Amount: $55,592.55  Fair Market Value:
$55,593.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,324.19  Amount Expended For Life to Date: $17,324.19  Current or Outstanding Balance: $38,268.36

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: AA100529
Procurement Description: Temporary Personnel Services

Status: Open Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/23/2012
Begin Date: 5/23/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2016
Amount: $900,000.00 Fair Market Value:

$900,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,497.66 Amount Expended For Life to Date: $320,967.00 Current or Outstanding Balance: $579,033.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Preferred Source
Agency: MTABC
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA

Transaction Number: J110898
Procurement Description: Inventory Counting Services

Status: Open  Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/1/2011
Begin Date: 4/1/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2016

Amount: $1,299,987.00  Fair Market Value: $1,299,987.00

Amount Expended For Fiscal Year: $21,719.61  Amount Expended For Life to Date: $191,960.81  Current or Outstanding Balance: $1,108,026.19

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Preferred Source
Agency: MTABC
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: J131728
Procurement Description: Janitorial Svces for MTABC

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/1/2013
Begin Date: 11/1/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2018

Amount: $3,444,549.91
Fair Market Value: $3,444,550.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $752,388.73
Amount Expended For Life to Date: $1,350,841.76
Current or Outstanding Balance: $2,093,708.15

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Preferred Source
Agency: MTABC
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: J141811
Procurement Description: 61-36-2645 pad, absorbent, universal, dark gray heavy weight material

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/27/2014
Begin Date: 5/27/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/27/2015
Amount: $437,580.00  Fair Market Value: $437,580.00

Amount Expended For Fiscal Year: $279,613.62  Amount Expended For Life to Date: $430,238.38  Current or Outstanding Balance: $7,341.62

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Preferred Source
**PROCUREMENT REPORT 2015**

**Agency:** MTABC

**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203   USA

**Transaction Number:** J152302

**Procurement Description:** 61-36-2645 pad, absorbent, universal, dark gray heavy weight material

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<thead>
<tr>
<th>Award Process</th>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>9/3/2015</td>
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<th>Amount</th>
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<tr>
<td>$406,665.25</td>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<th>Amount Expended For Fiscal Year</th>
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<tr>
<td>$24,841.66</td>
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<td>$381,823.59</td>
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<th>Number of Bids or Proposals</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tr>
<td>NYS</td>
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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
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<td>Y</td>
<td>Preferred Source</td>
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| Amount Expended For Fiscal Year: $24,841.66 | Amount Expended For Life to Date: $24,841.66 | Current or Outstanding Balance: $381,823.59 | Number of Bids or Proposals: | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N | Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Preferred Source |
**Agency:** MTABC

**Vendor:** PPG INDUSTRIES INC  
19699 PROGRESS DR  
STRONGVILLE, OH 44149 USA

**Transaction Number:** J142177

**Procurement Description:** 71-22-0075 PAINT, KIT, WHITE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RES

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>7/31/2015</td>
<td>7/31/2015</td>
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<td>Y</td>
<td>7/30/2016</td>
<td>$26,196.00</td>
<td>$10,827.68</td>
<td>$10,827.68</td>
<td>$15,368.32</td>
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**Fair Market Value:** $26,196.00

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 2000094971
Procurement Description: PANEL ASSEMBLY, LEFT HAND, REAR WHEEL HOUSING

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/16/2014
Begin Date: 6/16/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/15/2015
Amount: $26,391.75
Fair Market Value: $26,392.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,391.75

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 2000095005

Procurement Description: PANEL ASSEMBLY, RIGHT HAND, REAR WHEEL HOUSING

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Begin Date: 6/17/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/17/2015

Amount: $23,192.75

Fair Market Value: $23,193.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $23,192.75

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: JOM141854AA
Procurement Description: 91-61-0032Panel Assembly, Left Hand, Rear Wheel Housing

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/16/2014
Begin Date: 9/16/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/15/2015
Amount: $26,391.75  Fair Market Value: $26,392.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $26,391.75

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: JOM141854BB
Procurement Description: 91-61-0033 Panel Assembly, Right Hand, Rear Wheel Housing

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/17/2014
Begin Date: 9/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/16/2015
Amount: $23,192.75
Fair Market Value: $23,193.00

Amount Expended For Fiscal Year: $1,599.50
Amount Expended For Life to Date: $1,599.50
Current or Outstanding Balance: $21,593.25

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2015**

Agency: MTABC

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: OM141783

Procurement Description: 79-61-0006 Charge, Air Cooler Assembly

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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<tr>
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<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $10,443.04</th>
<th>Amount Expended For Life to Date: $45,688.30</th>
<th>Current or Outstanding Balance: $30,023.74</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** OMJ131754  
**Procurement Description:** 79-61-0043 TANK, SURGE

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Amount: $56,222.40</td>
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<tr>
<td>Begin Date: 5/27/2014</td>
<td>Fair Market Value: $56,222.00</td>
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<td>Renewal Date:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Amount Expended For Fiscal Year: $7,027.80</td>
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<td>End Date: 6/13/2016</td>
<td>Amount Expended For Life to Date: $13,587.08</td>
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<td>Amount Expended For Life to Date:</td>
<td>Current or Outstanding Balance: $42,635.32</td>
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<table>
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<th>Number of Bids or Proposals:</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Agency: MTABC

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: OMJ141967AA

Procurement Description: 91-57-0965 Bumper Extention Assy., Left, Painted White

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2015
Begin Date: 5/19/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/18/2016

Amount: $11,838.60
Fair Market Value: $11,839.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,838.60
Amount Expended For Life to Date: $11,838.60
Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: OMJ141967B
Procurement Description: 91-57-0999Bumper Extention Assembly, Right Hand Side, Painted White Includes Side Mesh Grill

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2015
Begin Date: 5/19/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/18/2016

Amount: $11,838.60
Fair Market Value: $11,839.00

Amount Expended For Fiscal Year: $11,838.60
Amount Expended For Life to Date: $11,838.60
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: OMJ152278

Procurement Description: 88-11-2452 CABLE, JUMPER, USED

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/23/2015</td>
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<tr>
<td>Begin Date: 9/23/2015</td>
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<tr>
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<td>$31,087.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $6,606.03  Amount Expended For Life to Date: $6,606.03  Current or Outstanding Balance: $24,481.17

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTABC
Vendor: RAL PEST MANAGEMENT SERVICES INC
63 MICHIGAN AVENUE
MASSAPEQUA, NY 11758 USA
Transaction Number: SS141781
Procurement Description: 1 year- entomologist consultant services for MTABC/DOB

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/11/2014
Begin Date: 4/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/10/2015
Amount: $19,450.00  Fair Market Value:
$19,450.00

Amount Expended For Fiscal Year: $4,500.00  Amount Expended For Life to Date: $5,800.00  Current or Outstanding Balance: $13,650.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801   USA

**Transaction Number:** D152268  
**Procurement Description:** 82-73-0002 HOSE ASSEMBLY, STAI

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>End Date:</td>
<td>7/29/2016</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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$55,504.00

| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |
| Amount Expended For Fiscal Year: $11,655.84 | Amount Expended For Life to Date: $11,655.84 |
| Current or Outstanding Balance: $43,848.16 | |

<p>| Number of Bids or Proposals: | |
|------------------------------| |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 7 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |</p>
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<tr>
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<tr>
<td>Vendor: RL CONTROLS, LLC</td>
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<td>Transaction Number: JD152411</td>
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<td>Procurement Description: 97-87-7045 CYLINDER, EXTINGUIS</td>
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<td>Fair Market Value:</td>
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<td>$40,162.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Agency: MTABC
Vendor: SEIFERT GRAPHICS, INC.
6133 JUDD ROAD
ORISKANY, NY 13424 USA
Transaction Number: D131675A-D
Procurement Description: Decals

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/21/2013

Begin Date: 12/11/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/20/2015

Amount: $37,634.96
Fair Market Value: $37,635.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,809.12
Amount Expended For Life to Date: $16,817.61
Current or Outstanding Balance: $20,817.35

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: MTABC

Vendor: SMITHFIELD PRECISION CORP
     85-23 263RD ST
     FLORAL PK, NY 11001  USA

Transaction Number: D142193

Procurement Description: 91-61-1463 WASHER, LOCK KIT, 3

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Begin Date: 5/9/2015  Renewal Date:

Does the Contract Have an End Date: Y   End Date: 6/15/2015

Amount: $17,865.00   Fair Market Value:

$17,865.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $17,865.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
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<td>Vendor: SPRAGUE OPERATING RESOURCES, LLC</td>
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<td>4 NEW KING ST</td>
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<td>WHITE PLAINS, NY 10604 USA</td>
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<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date: 11/3/2012</td>
</tr>
<tr>
<td>Begin Date: 11/3/2012</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 4/30/2016</td>
</tr>
<tr>
<td>Amount: $840,000.00</td>
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<tr>
<td>Fair Market Value: $840,000.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $51,539.65</td>
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<tr>
<td>Amount Expended For Life to Date: $223,022.87</td>
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<tr>
<td>Current or Outstanding Balance: $616,977.13</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Emergency</td>
</tr>
<tr>
<td>Agency: MTABC</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>Vendor: TRANSPORT PRODUCTS INC.</td>
</tr>
<tr>
<td>20 VILLAGE PARK RD</td>
</tr>
<tr>
<td>CEDAR GROVE, NJ 07009  USA</td>
</tr>
<tr>
<td>Transaction Number: D121261A</td>
</tr>
<tr>
<td>Procurement Description: Head Pressure Roller...P/N: TP231461</td>
</tr>
<tr>
<td>Status: Open</td>
</tr>
<tr>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date: 12/26/2012</td>
</tr>
<tr>
<td>Begin Date: 12/26/2012</td>
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<tr>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 12/31/2015</td>
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<tr>
<td>Amount: $19,960.00</td>
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<tr>
<td>Fair Market Value: $19,960.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $2,994.00</td>
</tr>
<tr>
<td>Amount Expended For Life to Date: $17,964.00</td>
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<td>Current or Outstanding Balance: $1,996.00</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: D121261B

Procurement Description: Roller transfer, Coin Module.....TP231464

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/26/2012</td>
</tr>
<tr>
<td>Begin Date: 12/26/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $21,360.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$21,360.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $6,408.00 | Amount Expended For Life to Date: $14,952.00 | Current or Outstanding Balance: $6,408.00 |

Number of Bids or Proposals:

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Agency: MTABC
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: D121261C
Procurement Description: Pully Assy, Pinch TPU.......TP231438

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/26/2012
Begin Date: 12/26/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015
Amount: $30,000.00 Fair Market Value:
$30,000.00

Amount Expended For Fiscal Year: $7,500.00 Amount Expended For Life to Date: $21,000.00 Current or Outstanding Balance: $9,000.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** TYCO INTEGRATED SECURITY, LLC  
47-40 21ST STREET  
LONG ISLAND CITY, NY 11101 USA  
**Transaction Number:** CC11569  
**Procurement Description:** ADT Security Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>2/23/2009</td>
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**Begin Date:** 39867  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/24/2015

**Amount:** $136,580.13  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:** $135,616.57  
**Current or Outstanding Balance:** $963.56

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: UNITED PARCEL SERVICE

P O BOX 7247-0244

PHILADELPHIA, PA 19170 1 USA

Transaction Number: CA090222PR

Procurement Description: Proc/Contracts UPS Acct # 1266AR Domestic and International Package Delivery Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/4/2009</td>
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<tr>
<th>Begin Date: 39937</th>
<th>Renewal Date:</th>
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<table>
<thead>
<tr>
<th>Amount: $20,000.00</th>
<th>Fair Market Value:</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
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</table>

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<tr>
<th>Amount Expended For Fiscal Year: $58.19</th>
<th>Amount Expended For Life to Date: $841.64</th>
<th>Current or Outstanding Balance: $19,158.36</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
</tr>
</thead>
</table>
Agency: MTABC
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378   USA

Transaction Number: R142079
Procurement Description: Electric Scissor Lift

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/5/2014
Begin Date: 11/5/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/15/2014
Amount: $19,366.20   Fair Market Value: $19,366.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,366.20   Amount Expended For Life to Date: $19,366.20   Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Preferred Source
<table>
<thead>
<tr>
<th>Procurement Description: Repair of Damaged Bus Washer</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> MTABC</td>
</tr>
<tr>
<td><strong>Vendor:</strong> WESTMATIC CORP  485 CAYUGA RD  BUFFALO, NY 14225  USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> SS152341</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> Repair of Damaged Bus Washer</td>
</tr>
<tr>
<td><strong>Status:</strong> Open  <strong>Type of Procurement:</strong> Other Professional Services</td>
</tr>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid  <strong>Award Date:</strong> 8/6/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/6/2015  <strong>Renewal Date:</strong>  <strong>Does the Contract Have an End Date:</strong> Y  <strong>End Date:</strong> 12/5/2016</td>
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<tr>
<td><strong>Amount:</strong> $24,352.10  <strong>Fair Market Value:</strong> $24,352.00</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $24,072.31  <strong>Amount Expended For Life to Date:</strong> $24,072.31  <strong>Current or Outstanding Balance:</strong> $279.79</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS  <strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N  <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y  <strong>If Yes Basis:</strong> Sole Source</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: 4ONE LLC  
4545 W AUGUSTA BLVD  
CHICAGO, IL 60651  USA

Transaction Number: R131739A

Procurement Description: 91-35-2313, INSERT, SEAT BACK,

<table>
<thead>
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<th>Status</th>
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<tbody>
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<td>Award Process: Purchased Under State Contract</td>
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<td>Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Award Date:</th>
<th>Amount Expended For Fiscal Year: $6,667.50</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td></td>
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<table>
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<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** 4ONE LLC  
4545 W AUGUSTA BLVD  
CHICAGO, IL 60651 USA

**Transaction Number:** R131739B  
**Procurement Description:** 91-35-2314, INSERT, SEAT BOTTOM

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,557.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.  
21A BAY AVE  
HUNTINGTON, NY 11743  USA  

Transaction Number: Y  
Procurement Description: 85-75-0007, SLACK ADJUSTER, RE  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
Begin Date: Renewal Date:  Does the Contract Have an End Date:  End Date:  
Amount: Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $47,174.28  Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:  

<table>
<thead>
<tr>
<th>Agency: MTABC</th>
</tr>
</thead>
</table>
| Vendor: ABT PRODUCTS AND SERVICES, INC.  
21A BAY AVE  
HUNTINGTON, NY 11743 USA |
| Transaction Number: R141950 |
| Procurement Description: 80-87-0105, CAMSHAFT, FRONT, LEFT HAND ROTATION |
| Status: Open  
Type of Procurement: Commodities/Supplies |
| Award Process: Purchased Under State Contract  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date: |
| Amount:  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $10,840.05  
Amount Expended For Life to Date:  
Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
Procurement Report 2015

Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: R141951
Procurement Description: 80-87-0106, CAMSHAFT, FRONT, RIGHT HAND ROTATION

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,455.43
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
21A BAY AVE  
HUNTINGTON, NY 11743   USA  
**Transaction Number:** RD131624  
**Procurement Description:** 87-21-0015, FILLER, NECK ASSEMBLY, FUEL TANK

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date</td>
<td></td>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date</td>
<td></td>
<td></td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,001.75  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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</table>
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: RD131673A
Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,428.80  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: RD131673B
Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,643.05 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: RD131677

Procurement Description: 91-29-3583 FRONT BUMPER ASSEMB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,673.60
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: RD131682
Procurement Description: 86-19-0375: VALVE KIT, CONSEP CONDENSER/SEPARATOR, UPPER SERVICE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,061.64
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: RD141808

Procurement Description: 91-39-7419, ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $92,666.03  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: RD142145
Procurement Description: 85-39-1000 SLACK ADJUSTER, REA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,865.12
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: RD142146
Procurement Description: 80-75-0142 RELINE KIT, BRAKE,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,344.20 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: RD142147
Procurement Description: 80-19-0191 TIE ROD ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date: 
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Amount: 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $17,842.15
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: RD142195
Procurement Description: 56-72-1806 NOZZLE, REFUELING,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,933.97 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.

21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: RD142196

Procurement Description: 90-13-5010 GASKET, 10-3/4” DIA

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 PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: ABT PRODUCTS AND SERVICES, INC.

21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: RD152255

Procurement Description: 80-87-0168 KNUCKLE ASSEMBLY, R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,163.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC

Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735  USA

Transaction Number: R142197

Procurement Description: 92-86-2016 KIT, OIL SEPARATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,714.17   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: AIRGAS REFRIGERANTS, INC.

38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: R152556

Procurement Description: 70-33-3560 REFRIGERANT, GAS, R-407C IN 25 LB DISPOSABLE CYLINDER WITH 25 LB FILL STAMPED. ENGRAVED A

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: ALTERNATIVE MICROGRAPHICS, INC.

704 - CHALLENGER WAY

FORKED RIVER, NJ 08731   USA

Transaction Number: R141910

Procurement Description: Document Scanning and Imaging

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<td>Amount</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $46,505.52 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: MTABC
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: R152472
Procurement Description: 69-12-3436 OIL, LUBRICANT, 75W

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,297.80
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC

Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615  USA

Transaction Number: R142031
Procurement Description: 89-53-8000 SET, BEARING #6389

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,548.73  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Procurement Report 2015**

**Agency:** MTABC

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA

**Transaction Number:** R142089

**Procurement Description:** 89-53-8500: Bearing Set # 6580 and Race #6535 Rear Inner Hub

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**Amount Expended For Fiscal Year:** $50,579.26  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTABC
Vendor: BENTLEY BROS. INC
13936 ROUTE 31
ALBION, NY 14411 USA
Transaction Number: R152428A
Procurement Description: RTV-X-100SWL-H Kubota Utility Vehicle

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: BENTLEY BROS. INC

13936 ROUTE 31

ALBION, NY 14411   USA

Transaction Number: R152428B

Procurement Description: Kubota RTV Utility Vehicle and Salt Spreader

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403  USA
Transaction Number: RD152462
Procurement Description: 85-43- DRUM, REAR BRAKE. MATER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** BRIAN HOSKINS FORD  
2601 E LINCOLN HWY  
COATESVILLE, PA 19320  USA

**Transaction Number:** R152215A  
**Procurement Description:** 2015 OR NEWER FORD ESCAPE SE WITH LIGHTBAR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Explain If FMV Is Less Than Contract Amount:**

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Agency: MTABC

Vendor: BRUSH INDUSTRIES, INC.
301 REAGAN ST
SUNBURY, PA 17801 USA

Transaction Number: R152318

Procurement Description: 05-16-1770 MAGNETIC HEAD ASSEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: CASTOLEUM CORP
P.O. BOX 41
YONKERS, NY 10710 41 USA

Transaction Number: R142108
Procurement Description: 69-12-3175 SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS; RUSTED BOLTS AND MACHINERY AN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,940.48
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>CAMBRIDGE, MA 02138 USA</td>
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Transaction Number: R152407

Procurement Description: 91-29-3520 MIRROR ASSEMBLY, ROADSIDE, 15" X 8" HEATED TWO IN ONE REMOTE MIRROR

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Explain If FMV Is Less Than Contract Amount:

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### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  USA  

**Transaction Number:** R131744  
**Procurement Description:** 69-12-1679 - OIL, MOTOR, OW-30

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTABC
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: R142210
Procurement Description: 69-12-1679 OIL, MOTOR, OW-30,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,426.45 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES

83 BENNINGTON AVENUE
FREEPORT, NY 11520   USA

Transaction Number: RD131670
Procurement Description: 69-10-4962 LUBRICANT, TEFLO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,044.80   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
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| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA

**Procurement Description:** 70-17-1618 FLUID, WINDSHIELD W

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTABC
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802 USA

Transaction Number: R142087A
Procurement Description: 70-17-1616:FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED,

Status: Open 
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $21,611.70  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
**Agency:** MTABC

**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802  USA

**Transaction Number:** R142087B

**Procurement Description:** FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED,

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<td>Renewal Date</td>
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**Amount Expended For Fiscal Year:** $1,382.50  
**Current or Outstanding Balance:**

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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA  

**Transaction Number:** R152393A  
**Procurement Description:** 69-12-0355 FLUID, DIESEL EXHAU

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Explain If FMV Is Less Than Contract Amount:  

**Amount Expended For Fiscal Year:** $5,901.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Number Bids/ Proposals Received from MWBE Firms:  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Procurement Report 2015**

**Agency:** MTABC

**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

550 BROADWAY

ALBANY, NY 12204 2802 USA

Transaction Number: R152393B

Procurement Description: 69-12-0330 FLUID, DIESEL EXHAU

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: R131644
Procurement Description: 87-25-0093 CONNECTOR, HIGH PRE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,543.20   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: R141918
Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,692.80   Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: R142066
Procurement Description: Insite Lite Registration

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract

Does the Contract Have an End Date: Yes
End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,125.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: R152357
Procurement Description: 86-39-2101 KIT, AIR COMPRESSOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,851.05 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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Agency: MTABC
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: R152538
Procurement Description: 97-81-0500

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<th>Renewal Date</th>
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<th>Amount</th>
<th>Fair Market Value</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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| Number of Bids or Proposals: |

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Agency: MTABC

Vendor: D AND W DIESEL, INC.

1503 CLARK ST RD

AUBURN, NY 13021 9353 USA

Transaction Number: R142030

Procurement Description: ALTERNATOR ASSEMBLY, "SHOP ONLY", ORION HYBRID FLEET

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,669.00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: DIEHL AND SONS, INC.  
129-01 ATLANTIC AVE.  
RICHMOND HILL,, NY 11418  USA

Transaction Number: R142074

Procurement Description: FREIGHT LINER OEM PARTS

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,031.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** DOCUMENT REPROCESSORS OF NEW YORK INC  
40 RAILROAD AVE.  
RUSHVILLE, NY 14544 USA  

**Transaction Number:** R131714  
**Procurement Description:** Paper reproduction of documents damaged from Hurricane Sandy.

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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $31,900.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>Were MWBE Firms Solicited:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Agency: MTABC
Vendor: DYNASERV INDUSTRIES INC
58 - 30 64TH ST
MASPETH, NY 11378 USA

Transaction Number: R152544
Procurement Description: Fare Collector Servicing/Clean

Status: Open
Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: EAST COAST METALLIC TUBING AND  
1951 OCEAN AVE UNIT 4  
RONKONKOMA, NY 11779  USA

Transaction Number: RD141941
Procurement Description: 91-65-3418  CABLE, ADJUSTABLE,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  
Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,968.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: MTABC
Vendor: FRED BEANS PARTS, INC.  
131 DOYLE ST  
DOYLESTOWN, PA 18901 USA
Transaction Number: R152452
Procurement Description: Toyota parts as Manufactured by Toyota

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  
Award Date: 

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date: 

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: MTABC

Vendor: FRED BEANS PARTS, INC.
131 DOYLE ST
DOYLESTOWN, PA 18901 USA

Transaction Number: R152542

Procurement Description: TOYOTA PARTS AS MANUFACTURED BY TOYOTA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Awards Process: Number of Bids or Proposals:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $297.55
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC

Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE

WESTBURY, NY 11590 USA

Transaction Number: R152269

Procurement Description: 61-50-3388 TAPE, EXTREME SEALI

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| Amount Expended For Fiscal Year: | $754.50 |
| Amount Expended For Life to Date: |       |
| Current or Outstanding Balance:  |         |

| Number of Bids or Proposals: |                             |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** RD131745  
**Procurement Description:** 59-92-5000 headlamp, waterproof, lightweight

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchased Under State Contract</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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| **Amount Expended For Fiscal Year:** $6,596.00 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |

| **Number of Bids or Proposals:** |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
 PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435   USA

Transaction Number: R121456
Procurement Description: Mack Truck Parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,724.94   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: R152534

Procurement Description: 88-61-0642 ALTERNATOR ASSEMBLY, "SHOP ONLY", 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

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<th>Status</th>
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<td>End Date</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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<th>Number of Bids or Proposals:</th>
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<td>Were MWBE Firms Solicited:</td>
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</table>
Agency: MTABC
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA
Transaction Number: R152349
Procurement Description: 47-92-0102 HANDLE, CONTROL, METERING, LUBRICANT, WITH WAND ASSEMBLY, TOTALIZING IN QUARTS, 1/2" NPT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA  

**Transaction Number:** RD131663  
**Procurement Description:** 80-19-0140 BRAKE, SPIDER, R.H.

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| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: MTABC
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: R142208
Procurement Description: CLEAR CATERPILLAR DEALER LEVEL FAULT CODES FROM ENGINE CONTROL MODULE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,380.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MTABC

Vendor: HEWLETT PACKARD COMPANY
355 LEDGELAWN DRIVE
CONWAY, AR 72034 USA

Transaction Number: AA121197

Procurement Description: Maint HP HW AND SW, 5 yrs. NYCT (Lead) Ride of NYS OGS PT64150

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC

Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: R141840
Procurement Description: Case Tier III Articulated Front Loader

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $81,398.61
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: R141886

Procurement Description: Case OEM Parts

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: R152427
Procurement Description: Wheel Loader, Case Model 521F

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date:   Renewal Date:       Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: MTABC

Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPSTEAD, NY 11551 USA

Transaction Number: R142110

Procurement Description: 70-18-1345 FINISH, FLOOR, ACRYLIC CO-POLYMER, NON-SKID FLOOR FINISH IN 5 GALLON CONTAINER (MUST BE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,000.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD  
PLANO, TX 75074  USA

**Transaction Number:** R152335  
**Procurement Description:** 05-88-0001 MODULE, DINEX, T2-D

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**Amount Expended For Fiscal Year:** $8,611.83  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTABC
Vendor: I/O CONTROLS CORP
101 E PARK BLVD
PLANO, TX 75074 USA
Transaction Number: R152397
Procurement Description: 05-88-0003 MODULE, T2-MBC-32,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,113.24
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Agency: MTABC
Vendor: INTRALOGIC SOLUTIONS INC.
504 HICKSVILLE RD
MASSAPEQUA, NY 11758 USA

Transaction Number: R121313
Procurement Description: Ride of OGS/CCTV Mtce.

Status: Open
Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,277.46
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** JIT TRUCK PARTS LLC  
351 S MAIN PLACE  
CAROL STREAM, IL 60188  USA

**Transaction Number:** R152340  
**Procurement Description:** 85-11-1028 DRUM, REAR BRAKE, M

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<td>Amount:</td>
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**Amount Expended For Fiscal Year:** $15,238.96  
**Amount Expended For Life to Date:** |  
**Current or Outstanding Balance:** |

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<td>If Yes Basis:</td>
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Agency: MTABC
Vendor: JIT TRUCK PARTS LLC
351 S MAIN PLACE
CAROL STREAM, IL 60188 USA

Transaction Number: R152400
Procurement Description: 88-29-0015: ECU, ABS, Basic, E-Version 4S/4M, 24 Volt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040   USA

Transaction Number: R152360

Procurement Description: BEARING, BALL, PACKED WITH HIGH TEMP. GREASE, FOR A/C COMPRESSOR IDLER PULLEY

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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year | $ 0.00 |
| Amount Expended For Life to Date |          |
| Current or Outstanding Balance  |          |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited |          |
| Number Bids/ Proposals Received from MWBE Firms |          |
| Exempt From Publication Article 4c Economic Development Law |          |
| If Yes Basis |          |
Agency: MTABC
Vendor: KICTEAM INC
1130 MINOT AVE
AUBURN, ME 04211   USA
Transaction Number: R142103
Procurement Description: 05-11-1040 CARD, CLEANING, DOUBLE-SIDED, LOW LINTING, NON-WOVEN FABRIC WITH A POLYPROPYLENE CORE, P

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,880.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258   USA  

**Transaction Number:** R142095  
**Procurement Description:** 76-43-2803 LINK, SWAY BAR, FRO

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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Agency: MTABC
Vendor: MILEA TRUCK SALES CORP
885 E 149TH ST
BRONX, NY 10455 USA
Transaction Number: R142152
Procurement Description: GENERAL MOTOR AUTO AND TRUCK PARTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: MOTOROLA
13108 COLLECTIONS DRIVE
CHICAGO, IL 60675 USA

Transaction Number: R152473
Procurement Description: Radio Communication Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  

**Transaction Number:** RD152221  
**Procurement Description:** 59-92-5000 HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

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<td>Begin Date:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $28,594.05  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>Number of Bids or Proposals:</th>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: R131668
Procurement Description: 9-19-0159, PUMP, CIRCULATING, 24 VDC, 26 GALLON PER MINUTE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,954.40 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals: Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
**Address:** 3720 SOUTH MADISON STREET, MUNCIE, IN 47302 USA  
**Transaction Number:** R141869  
**Procurement Description:** 56-72-1800Nozzle, Refueling Front End Repair Kit

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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $52,580.00 |
| Amount Expended For Life to Date: |  |
| Current or Outstanding Balance: |  |

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTABC
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: R152437
Procurement Description: 85-19-0015, CAMSHAFT, RH

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,134.84
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** R152438  
**Procurement Description:** 85-19-0014, CAMSHAFT, LH

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,518.40  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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### PROCUREMENT REPORT 2015

Agency: MTABC  
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

Transaction Number: R152463  
Procurement Description: 85-67-0052, HUB AND STUD ASSEMBLY, REAR

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<td>Renewal Date:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,619.28  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: R152492

Procurement Description: SENSOR, CUMBUSTIBLE GAS, FIRE DETECTION SYSTEM, ROOF

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $2,319.60 
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

If Yes Basis: 
Agency: MTABC
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELWARE, OH 43015  USA
Transaction Number: R152435
Procurement Description: 86-61-0203, STARTER, AIR, R/H NOVA 1996

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015 USA  

**Transaction Number:** R152440  
**Procurement Description:** 85-67-0156, EXCITER, SENSOR, REAR BRAKES, ABS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Purchased Under State Contract  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,615.20  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
## PROCUREMENT REPORT 2015

| Agency: | MTABC |
| Vendor: | NATIONAL INDUSTRIES FOR THE BLIND |
|         | 1310 BRADDOCK PLACE |
|         | ALEXANDRIA, VA 22314 USA |
| Transaction Number: | R141953 |
| Procurement Description: | 59-56-4717 GLOVES, NITRILE, BL |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Purchased Under State Contract |
| Award Date: | |
| Begin Date: | |
| Renewal Date: | |
| Does the Contract Have an End Date: | |
| End Date: | |

| Amount: | |
| Fair Market Value: | |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $37,958.50 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |

| Number of Bids or Proposals: | |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
Agency: MTABC
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314  USA

Transaction Number: R142111
Procurement Description: 72-31-2840 GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST 

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,536.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Agency:** MTABC

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314   USA

**Transaction Number:** R152309

**Procurement Description:** 59-56-4717 GLOVES, NITRILE, BL

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,744.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** NATIONWIDE AUTO PAINTING INC  
1850 ATLANTIC AVENUE  
BROOKLYN, NY 11233  USA  
**Transaction Number:** R152305  
**Procurement Description:** LT/ MEDIUM/ HVY DUTY AUTO BODY COLLISION

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**Amount Expended For Fiscal Year:** $26,101.86  
**Amount Expended For Life to Date:**         
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
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<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number Bids/Proposals Received from MWBE Firms:</td>
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Agency: MTABC
Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: R152595
Procurement Description: RADIATOR/CAC/OIL COOLER ASSEMBLY, 3 STAGE MODULE, FOR ORION 2008, 2009 AND 2010 HYBRIDS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: R131760
Procurement Description: 86-27-0008 Brake Chamber Assembly, Rear, Curbside

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,884.70 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** MTABC

**Vendor:** NEOPART, LLC  
5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

**Transaction Number:** R131767  
**Procurement Description:** 97-87-2008, Pump, Fuel Injection

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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| **Amount:** |                               |
| **Fair Market Value:** |                               |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

| **Number of Bids or Proposals:** |                               |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | No |
| **Were MWBE Firms Solicited:** |                               |
| **Number Bids/Proposals Received from MWBE Firms:** |                               |
| **Exempt From Publication Article 4c Economic Development Law:** | If Yes |
| **If Yes Basis:** |                               |
Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: R142023
Procurement Description: 91-69-1682 SEATBELT KIT, OPERA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $18,857.85
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: NEOPART, LLC
      5051 HORSESHOE PIKE
      HONEY BROOK, PA 19344 USA
Transaction Number: R142043
Procurement Description: 91-29-3520 MIRROR ASSEMBLY, ROADSIDE, 15" X 8" HEATED TWO IN ONE REMOTE MIRROR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:          Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEOPART, LLC
5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: R142072
Procurement Description: 88-95-0323 BOX, JUNCTION CONTROL, WHEELCHAIR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,720.72
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: R152311
Procurement Description: RADIATOR ASSEMBLY, CHARGE AIR COOLER AND RADIATOR COMPLETE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract      Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,279.36   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTABC  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** R152430  
**Procurement Description:** 76-87-0002, AIR SPRING, FRONT

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**Amount Expended For Fiscal Year:** $11,408.96  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: MTABC  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: R152439  
Procurement Description: 76-19-0004ROD, RADIUS FRONT UPPER  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>End Date</td>
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</table>

| Amount:        | Fair Market Value:                      |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $723.85 | Amount Expended For Life to Date:       |
| Current or Outstanding Balance:         |                                           |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: R152486
Procurement Description: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,048.38 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: R152519
Procurement Description: 88-29-0887 FILTER, AIR, ENERGY

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract     Award Date:
Begin Date:     Renewal Date:     Does the Contract Have an End Date:     End Date:

Amount:     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** NORTH EASTERN BUS REBUILDERS, INC.  
6 CONNOR LN  
DEER PARK, NY 11729   USA  
**Transaction Number:** R142093  
**Procurement Description:** 96-88-6024 CARD-BOSS SYSTEM, REFURBISHED

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<tbody>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,111.55  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
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</table>
Agency: MTABC
Vendor: OIL FIELD COMPONENTS INC
        4127 HOLLISTER RD
        HOUSTON, TX 77080   USA
Transaction Number: R141990
Procurement Description: 79-61-2012:FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANIS

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<td>Does the Contract Have an End Date</td>
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<td>Amount Expended For Fiscal Year: $100,149.76</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Agency: MTABC

Vendor:  PARKEON, INC.

40 TWOSOME DRIVE
MOORESTOWN, NJ 08057 USA

Transaction Number: R152545

Procurement Description: 05-32-3000 PARKEON STRADA MACHINE, COIN FARE COLLECTOR, WITH ONE COIN BOX. ITEM IS USED TO COLLECT C

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** PARTS AUTHORITY INC.  
211-10 HILLSIDE AVENUE  
QUEENS VILLAGE, NY 11427 USA  

**Transaction Number:** R141859  
**Procurement Description:** Automobile/Truck Parts and Accessories  

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<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $112,043.76  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTABC

Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 08844 USA

Transaction Number: R142204

Procurement Description: Price Book for Rotary Lift Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,165.64
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Agency: MTABC

Vendor: PHOTIKON CORP
100 PHOTIKON DR
FAIRPORT, NY 14450 USA

Transaction Number: R152327

Procurement Description: RIBBON, PRINTER CARTRIDGE, WITH SHIELD, BLACK, 7/16" WIDE, NYLON, SEAMLESS, RIBBON SPECIFICATION: N-

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,875.43
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: PITNEY BOWES, INC.
    PO BOX 405371
    ATLANTA, GA 30384 5371 USA
Transaction Number: R131763
Procurement Description: Ride of NYC DCAS No, 21932-E

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract      Award Date:
Begin Date:    Renewal Date:     Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,640.00       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Agency: MTABC
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: R152527
Procurement Description: 97-86-7321, BASEPLATE ASSEMBLY, PASSENGER EXIT DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: R131512
Procurement Description: 88-69-0137 LAMP, LED BULB, 24

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $40,880.35
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: RD131594
Procurement Description: 91-39-7419 assembly mirror and arm complete curbside

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,495.30
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2015  

** Agency: MTABC  
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  

Transaction Number: RD142004  
Procurement Description: Filter, Engine Oil Spin-On By-Pass  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $16,672.56  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: RD152368
Procurement Description: 87-35-0083 FILTER, SPIN ON, PR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,338.01 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: RD152490
Procurement Description: 88-39-0152 STARTER MOTOR ASSEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: RD152557
Procurement Description: 80-39-1000 SLACK ADJUSTER, FRO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:  
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:  
Amount:  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y  
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:  

Procurement Report 2015
**Procurement Report 2015**

Agency: MTABC

Vendor: RL CONTROLS, LLC

10V GILL ST

WOBURN, MA 01801 USA

Transaction Number: RD152558

Procurement Description: 80-39-1001 SLACK ADJUSTER, FRO

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Agency:** MTABC  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA  
ROSEDALE, NY 11422  USA  

**Transaction Number:** RD142032  
**Procurement Description:** 87-39-1001 FILTER, ENGINE AIR  

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Agency: MTABC

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA
ROSEDALE, NY 11422 USA

Transaction Number: RD142113

Procurement Description: 24-63-3835 NOZZLE, HEAVY DUTY,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,672.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA

**Transaction Number:** R152316

**Procurement Description:** DIFFERENTIAL CARRIER ASSEMBLY, 5.38:1 GEAR RATIO. EACH DIFFERENTIAL CARRIER ASSEMBLY SHALL BE PACKAG

<table>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Agency: MTABC

Vendor: SAM SCHWARTZ ENGINEERING, DPC
   611 BROADWAY
   NEW YORK, NY 10012 USA

Transaction Number: R080035N
Procurement Description: expert traffic engineering

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MTABC

Vendor: SELECTIVE TRANSIT PARTS INC

1300 INDUSTRIAL RD. #3
SAN CARLOS, CA 94070 USA

Transaction Number: R152443

Procurement Description: 91-91-0059 CYLINDER, HYDRAULIC

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Procurement Report 2015

Agency: MTABC

Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: R152301A

Procurement Description: 71-30-5070 PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE, RED-FEDERAL COLO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $17,280.00

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: R152301B
Procurement Description: 71-30-5080 PAINT KIT, FOR FLOO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $32,495.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703  USA

Transaction Number: R152301C
Procurement Description: 71-30-5065 PAINT, KIT, FOR FLO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,032.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: SHI INTERNATIONAL CORP

    P.O. BOX 8500-41155

    PHILADELPHIA, PA 19178   USA

Transaction Number: R142075

Procurement Description: AIR WATCH LICENSE FOR MOBILE DEVICES

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,790.44 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: MTABC

Vendor: STAG ENTERPRISE, INC.
383 WILBANKS DRIVE
BALL GROUND, GA 30107 USA

Transaction Number: R142114R
Procurement Description: 61-50-3639 TAPE, MASKING, CREPED, 2" WIDE X 60 YARD LONG ROLLS, FOR USE IN SUBWAY CAR MASKING OPERA

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,163.20 Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: R142042
Procurement Description: 87-17-0018: Air Cleaner Filter Element

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,466.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

Transaction Number: R142187  
Procurement Description: BLOWER ASSEMBLY, HEATER / DEFROSTER, 24V, INCLUDES: MOTOR, DRIVE MODULE, BOTH BLOWER WHEELS AND VENT

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<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** MTABC

**Vendor:** SUPERIOR DISTRIBUTORS COMPANY INC  
4 MIDLAND AVENUE  
ELMWOOD PARK, NJ 07407  USA

**Transaction Number:** R152283

**Procurement Description:** Bendix Reman Air Compressors

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA

Transaction Number: R152390

Procurement Description: 69-12-1320, Oil Air Conditioner, Compressor, Synthetic

<table>
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<tr>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: R152260
Procurement Description: 05-88-0319 CONTROLLER, MOTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,826.90   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** TOWER FORD, INC.  
124 S MIDDLENECK RD  
GREAT NECK, NY 11021 USA  

**Transaction Number:** R152215B  
**Procurement Description:** 2015 OR NEWER FORD ESCAPE 2015 UNMARKED

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>Commodities/Supplies</td>
<td>$23,324.00</td>
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**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Fair Market Value:**

**Number of Bids or Proposals:**

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<th>If Yes Basis</th>
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**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: MTABC  
Vendor: TRANSIT RESOURCES, INC.  
6712 PRESTON AVENUE  
LIVERMORE, CA 94551 USA  
Transaction Number: R142064  
Procurement Description: 88-95-0323 BOX, JUNCTION CONTROL, WHEELCHAIR  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Purchased Under State Contract | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $3,287.16  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Agency: MTABC
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE
LIVERMORE, CA 94551 USA

Transaction Number: R152457
Procurement Description: 88-61-052, SENSOR ASSEMBLY, PASSENGER, FOR LIFT-U WHEELCHAIR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTABC
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: RD142207
Procurement Description: 88-11-2456 VALVE, INTERLOCK,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,122.50
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTABC  
Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA  

Transaction Number: RD152226  
Procurement Description: 05-16-6490  TIRE, RUBBER, SOLID, USED FOR CLUTCH COMBINER TA #05-16-1550

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<td>Award Process: Purchased Under State Contract</td>
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<td>Renewal Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: MTABC

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: RD152227

Procurement Description: 05-16-7716 ROLLER ASSEMBLY, HEAD PRESSURE, PAT OF THE IFU- TICKET PROCESSING UNIT ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $25,379.14 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTABC
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: R121440
Procurement Description: 88-75-0053 Starter Motor 50MT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,863.20
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

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<th><strong>Agency:</strong> MTABC</th>
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<tr>
<td><strong>Transaction Number:</strong> R142151</td>
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<tr>
<td><strong>Procurement Description:</strong> TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE</td>
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### Status: Open  
### Type of Procurement: Commodities/Supplies

| **Award Process:** Purchased Under State Contract |
| **Begin Date:** |
| **Renewal Date:** |
| **Does the Contract Have an End Date:** |
| **End Date:** |

| **Amount:** |
| **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $8,629.56 |
| **Amount Expended For Life to Date:** |
| **Current or Outstanding Balance:** |

| **Number of Bids or Proposals:** |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS |
| **Were MWBE Firms Solicited:** |
| **Exempt From Publication Article 4c Economic Development Law:** |

| **Number Bids/ Proposals Received from MWBE Firms:** |
| **If Yes Basis:** |
Agency: MTABC
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: R152572
Procurement Description: 87-17-0018: Filter Element, Air Cleaner

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** UNISYS ELECTRIC, INC.  
19 IRVING PLACE  
STATEN ISLAND, NY 10304  USA

**Transaction Number:** R131736  
**Procurement Description:** Fire Alarm /Detection System

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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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Agency: MTABC
Vendor: UNITED PARCEL SERVICE
P O BOX 7247-0244
PHILADELPHIA, PA 19170 1 USA
Transaction Number: R142106
Procurement Description: DOMEST AND INTL OVERNIGHT COURIER SERVICES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,394.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year | $32,117.41 |
| Amount Expended For Life to Date | |
| Current or Outstanding Balance | |
| Number of Bids or Proposals    | |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | |
| Number Bids/ Proposals Received from MWBE Firms | |
| Exempt From Publication Article 4c Economic Development Law | |
| If Yes Basis | |
** Agency: MTABC  
** Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
** Transaction Number: R121362  
** Procurement Description: 74-87-8000 bake block, front,  

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<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,746.14</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** MTABC  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** R131738  
**Procurement Description:** 81-15-0013 TENSIONER, BELT, PO

<table>
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**Award Process:** Purchased Under State Contract  
**Award Date:**  

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<tbody>
<tr>
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**Amount:**  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<tr>
<td>$2,945.99</td>
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**Number of Bids or Proposals:**

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<tr>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
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</table>
Agency: MTABC
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
   3595 N DIXIE HWY BAY 7
   BOCA RATON, FL 33431 USA
Transaction Number: R142083
Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED "EE" AND "FF"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Amount:        Fair Market Value:

Amount Expended For Fiscal Year: $22,455.32   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTABC

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: R142163

Procurement Description: 91-17-0024 MIRROR, ASSEMBLY, C

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<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $19,157.66</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td></td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td></td>
<td>Is Vendor a MWBE: N</td>
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<td></td>
<td>Were MWBE Firms Solicited:</td>
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<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Agency: MTABC
Vendor: VERICOM COMPUTERS, INC.
14320 JAMES RD.
ROGERS, MN 55374 8605 USA
Transaction Number: R131741
Procurement Description: 11-35-8050 Decelerometer, Digital, VC4000

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Amount: $7,785.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,785.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: MTABC

**Vendor:** W. W. GRAINGER INC.  
58 - 45 GRAND AVE  
MASPETH, NY 11378  USA  

**Transaction Number:** R152365  
**Procurement Description:** Tennant Walk Behind Scrubbers

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<tr>
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<th>Amount</th>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $26,874.26</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
**Agency:** MTABC  
**Vendor:** YOUNG TOUCHSTONE  
7270 SO 13TH ST  
OAK CREEK, WI 53154  USA  

Transaction Number: R142117  
Procurement Description: 97-79-3203 COOLING MODULE ASSE

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis:</td>
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</table>

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
Agency: NYCTA
Vendor: 3D INDUSTRIAL SALES AND SERVICE, INC.
110 SWALM ST UNIT B
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000003356
Procurement Description: REPAIR OF MOTORS & PUMPS FOR NYCT BUSES, MTA BUSES & LI BUSES

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 8/9/2012
Begin Date: 8/10/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/9/2015
Amount: $161,500.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,227.38   Amount Expended For Life to Date: $13,010.49   Current or Outstanding Balance: $148,489.51
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** 4ONE LLC  
4545 W AUGUSTA BLVD  
CHICAGO, IL 60651  USA

**Transaction Number:** 0600000000000000000007298  
**Procurement Description:** INSERT SEAT BOTTOM

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/26/2014

**Begin Date:** 2/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/25/2015

**Amount:** $544,140.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $86,155.50</th>
<th>Amount Expended For Life to Date: $267,535.50</th>
<th>Current or Outstanding Balance: $276,604.50</th>
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**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** 4ONE LLC  
4545 W AUGUSTA BLVD  
CHICAGO, IL 60651  USA

**Transaction Number:** 0600000000000000000007297

**Procurement Description:** Inserrt, Seat Back

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/26/2014

**Begin Date:** 2/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/25/2015

**Amount:** $480,060.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $76,276.20  
**Amount Expended For Life to Date:** $236,296.20  
**Current or Outstanding Balance:** $243,763.80

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** 86TH STREET CONSTRUCTORS JV  
150 MEADOWLANDS PARKWAY 3RD FLOOR  
SECAUCUS, NJ 07094 1589  USA

**Transaction Number:** C26012  
**Procurement Description:** C-26012 : Construction of Part of Second Avenue Subway Route 132A 86th Street Station Fin

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 6/11/2016</td>
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<td>Amount</td>
<td>$213,705,239.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $92,140,759.05  
**Amount Expended For Life to Date:** $135,081,469.94  
**Current or Outstanding Balance:** $78,623,769.06

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** A AND D AUTO UPHOLSTERY INC  
1366 60TH ST  
BROOKLYN, NY 11219  USA  
**Transaction Number:** 0600000000000000000005857  
**Procurement Description:** Train Operator Seat Reupholstery Contract for R142, 142A, 143 &160 contract cars per the a

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/2/2013</td>
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<td><strong>Begin Date:</strong></td>
<td>8/2/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 8/1/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$14,308.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $25,578.00</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 4</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Agency: NYCTA
Vendor: A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317 USA

Transaction Number: 0600000000000000000010875

Procurement Description: SCREW SPIKE, 1” DIA. X 6” LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYCT DRA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/15/2015
Begin Date: 5/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/14/2016
Amount: $309,218.40
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $163,051.20
Amount Expended For Life to Date: $163,051.20
Current or Outstanding Balance: $146,167.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317 USA

Transaction Number: 0600000000000000000005972

Procurement Description: SPIKE, CUT TRACK, STEEL, 5/8 X 6 LONG, UNDER HEAD, REINFORCED THROAT. SPIKES ARE TO BE D

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2013
Begin Date: 8/19/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/20/2014

Amount: $152,876.16
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $61,150.46
Amount Expended For Life to Date: $152,876.15
Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 

Does the Contract Have an End Date: Y
End Date: 8/20/2014
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** A AND K RAILROAD MATERIALS INC.  
157 WATERDAM RD SUITE 220  
MCMURRAY, PA 15317   USA  
**Transaction Number:** 0600000000000000000010874  
**Procurement Description:** SCREW SPIKE, 1" DIA. X 5"-1/8" LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYC

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<th>Status</th>
<th>Open</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/15/2015</th>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 5/14/2016</td>
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| Amount: $621,270.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $318,427.20 | Amount Expended For Life to Date: $318,427.20 | Current or Outstanding Balance: $302,842.80 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317 USA
Transaction Number: 0600000000000000000006014
Procurement Description: SCREW SPIKE, 1 DIA. X 6 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYCT DRA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/22/2013
Begin Date: 8/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/21/2014
Amount: $267,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,218.00
Amount Expended For Life to Date: $267,750.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317   USA
Transaction Number: 0600000000000000000006025
Procurement Description: SCREW SPIKE, 1 DIA. X 5 -1/8 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/23/2013
Begin Date: 8/23/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/22/2014
Amount: $1,061,575.20   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $527,330.65   Amount Expended For Life to Date: $1,061,575.20   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: A AND K RAILROAD MATERIALS INC.</td>
</tr>
<tr>
<td>157 WATERDAM RD SUITE 220</td>
</tr>
<tr>
<td>MCMURRAY, PA 15317   USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000012383</td>
</tr>
<tr>
<td>Procurement Description: Bolt, Track, &quot;B&quot; - IJ</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/13/2015</td>
</tr>
<tr>
<td>Begin Date: 11/13/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $7,548.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $7,548.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
<td></td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
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<td></td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: A AND K RAILROAD MATERIALS INC.  
157 WATERDAM RD SUITE 220  
MCMURRAY, PA 15317   USA  

Transaction Number: 0600000000000000000008894  
Procurement Description: BOLT, TRACK, TYPE "E", 1" X 5 -1/4", SUPPLIED WITH "D" NUT ATTACHED, AS SHOWN ON NYCT STAN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/5/2014</td>
</tr>
<tr>
<td>Begin Date: 9/5/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/4/2015</td>
</tr>
</tbody>
</table>

| Amount: $138,580.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $120,835.00 | Amount Expended For Life to Date: $120,835.00 | Current or Outstanding Balance: $17,745.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** A AND M INDUSTRIAL SUPPLY CO., INC.  
**P.O. BOX 1044**  
**RAHWAY, NJ 07065  USA**  
**Transaction Number:** 0600000000000000000006346  
**Procurement Description:** TAPE, DUCT, 2 WIDE, MULTI-PURPOSE, SILVER COLOR. 60 YARDS/ROLL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>10/7/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/7/2013</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>1/7/2016</td>
</tr>
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</table>

**Amount:** $110,570.04  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $46,186.56  
**Amount Expended For Life to Date:** $101,361.96  
**Current or Outstanding Balance:** $9,208.08  
**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: A AND M INDUSTRIAL SUPPLY CO., INC.
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number: 0600000000000000000008884
Procurement Description: BAG, TOOL, POLYESTER, 18 POCKETS, 10 OUTSIDE POCKETS AND 8 INSIDE POCKETS, FULL ZIPPER TOP

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/4/2014
Begin Date: 9/4/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/3/2016
Amount: $92,350.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,919.56  Amount Expended For Life to Date: $81,563.52  Current or Outstanding Balance: $10,786.48

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: A AND M INDUSTRIAL SUPPLY CO., INC.
P.O. BOX 1044
RAHWAY, NJ 07065  USA

Transaction Number: 0600000000000000000008962
Procurement Description: Cord, cotton

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>9/15/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/15/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/15/2016</td>
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<tr>
<td>Amount</td>
<td>$20,925.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $6,975.00</th>
<th>Amount Expended For Life to Date: $6,975.00</th>
<th>Current or Outstanding Balance: $13,950.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** A AND M INDUSTRIAL SUPPLY CO., INC.  
**Transaction Number:** 0600000000000000000011783  
**Procurement Description:** BODY FILLER, POLYESTER RESIN, ONE GALLON CANS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/2/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 9/2/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $20,098.80</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $3,349.80</td>
<td><strong>Amount Expended For Life to Date:</strong> $3,349.80</td>
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</tbody>
</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** A AND M INDUSTRIAL SUPPLY CO., INC.  
**P.O. BOX 1044**  
**RAHWAY, NJ 07065 USA**  
**Transaction Number:** 0600000000000000000009208  
**Procurement Description:** BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, 12" SIZE, LINEMANS. **NYCTA MARKING**

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td><strong>Authority Contract - Competitive Bid</strong></td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>10/16/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>10/16/2014</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>1/15/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$43,068.00</td>
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<td><strong>Fair Market Value:</strong></td>
<td></td>
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</table>

### Amount Expended

- **For Fiscal Year:** $32,301.00  
- **For Life to Date:** $32,301.00  
- **Current or Outstanding Balance:** $10,767.00

<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong></th>
<th>6</th>
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</thead>
<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>Foreign</td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>2</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
</tbody>
</table>
** PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: A AND M INDUSTRIAL SUPPLY CO., INC.
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number: 06000000000000000000009016

Procurement Description: Reel, Heavy Duty, Open, With 50 Ft. High Pressure Hose

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/25/2014</td>
</tr>
<tr>
<td>Begin Date: 9/25/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 9/26/2016</td>
<td></td>
</tr>
<tr>
<td>Amount: $34,144.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,520.00  
Amount Expended For Life to Date: $24,832.00  
Current or Outstanding Balance: $9,312.00

| Number of Bids or Proposals: 10 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: |
Agency: NYCTA

Vendor: A I W INC

120 W CROWN PT RD SUITE 101

WINTER GARDEN, FL 34787 USA

Transaction Number: 0600000000000000000012468

Procurement Description: WALK BEHIND SCRUBBER, 5700XP

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/31/2015

Amount: $67,536.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $67,536.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: A ROYAL FLUSH, INC.  
146 ANDOVER ST  
BRIDGEPORT, CT 06605  USA
Transaction Number: C609E0097B
Procurement Description: RENTAL OF PORTABLE TOILETS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/7/2010
Begin Date: 7/7/2010  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2016
Amount: $48,375.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,352.80   Amount Expended For Life to Date: $38,104.68   Current or Outstanding Balance: $10,270.82

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA

**Vendor:** A ROYAL FLUSH, INC.  
146 ANDOVER ST  
BRIDGEPORT, CT 06605  USA

**Procurement Description:** RENTAL OF PORTABLE TOILETS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/27/2010</td>
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<tr>
<td><strong>Begin Date:</strong> 7/2/2010 <strong>Renewal Date:</strong> 9/1/2016</td>
<td><strong>Does the Contract Have an End Date:</strong> Y <strong>End Date:</strong> 9/1/2016</td>
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</tbody>
</table>

**Amount:** $383,205.20  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $57,019.14</th>
<th>Amount Expended For Life to Date: $259,450.86</th>
<th>Current or Outstanding Balance: $123,754.34</th>
</tr>
</thead>
</table>
| **Number of Bids or Proposals:** 3        | **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: A.A.M. CONTAINER, INC.
P O BOX 1180
NEW YORK, NY 10156 1180 USA

Transaction Number: 0600000000000000000008030
Procurement Description: DRUM, OPEN HEAD, RECONDITIONED, 55 GALLON, UN # 1A2/Y1.2/100, DOT TYPE 17H, 18 GAUGE STEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/19/2014
Begin Date: 5/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/19/2016
Amount: $26,400.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,200.00   Amount Expended For Life to Date: $13,200.00   Current or Outstanding Balance: $13,200.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: AA AIR FILTERS INC
3633 ROMBOUTS AVE
BRONX, NY 10466 USA

Transaction Number: 0600000000000000000012710

Procurement Description: Filter, Air, High Capacity, Pleated, 20"x20"x2", Used at Manhattanville, Kingsbridge and G

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2015

Begin Date: 12/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/25/2017

Amount: $26,719.44
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $26,719.44

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: AA AIR FILTERS INC  
3633 ROMBOUTS AVE  
BRONX, NY 10466  USA

Transaction Number: 0600000000000000000012523

Procurement Description: Filter, Air, High Capacity, Pleated, 16"x20"x2", Used at Manhattanville, Kingsbridge and G

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>12/3/2015</td>
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<tr>
<td>Begin Date:</td>
<td>12/3/2015</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>12/4/2017</td>
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Amount: $32,734.80

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $32,734.80

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: AA AIR FILTERS INC
3633 ROMBOULTS AVE
BRONX, NY 10466 USA

Transaction Number: 0600000000000000000010268

Procurement Description: Filter, Air, 16"x20"x2", Pleated Merv-8 Beverage Board Frame, With Diagonal and Horizontal

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/5/2015
Begin Date: 3/5/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/6/2016

Amount: $33,320.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,962.30   Amount Expended For Life to Date: $19,962.30   Current or Outstanding Balance: $13,357.70

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** AAA CREDIT SCREENING SERVICES, LLC  
17041 EL CAMINO REAL SUITE 102  
HOUSTON, TX 77058  USA

**Transaction Number:** 0600000000000000000000903  
**Procurement Description:** METROCARD MERCHANT CREDIT INVESTIGATION SERVICES

| Status               | Type of Procurement: Other  
|----------------------|-----------------------------|
| **Award Process:**   | Authority Contract - Competitive Bid  
| **Award Date:**      | 7/29/2011  
| **Begin Date:**      | 7/29/2011  
| **Renewal Date:**    |  
| **Does the Contract Have an End Date:** | Y  
| **End Date:**        | 7/29/2015  
| **Amount:**          | $55,560.00  
| **Fair Market Value:** |  

**Amount Expended For Fiscal Year:** $7,410.00  
**Amount Expended For Life to Date:** $35,001.34  
**Current or Outstanding Balance:** $20,558.66

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: AARCO ENVIRONMENTAL SERVICES CORP.
50 GEAR AVE
LINDENHURST, NY 11757 USA

Transaction Number: 0600000000000000000009802
Procurement Description: Tank Cleaning for DOB and MTABC

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/31/2014

Begin Date: 12/31/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/30/2015

Amount: $22,230.00  
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,022.75  
Amount Expended For Life to Date: $5,022.75  
Current or Outstanding Balance: $17,207.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: AARCO ENVIRONMENTAL SERVICES CORP.
50 GEAR AVE
LINDENHURST, NY 11757 USA

Transaction Number: C608G9919A
Procurement Description: CLEANING & REMOVAL OF OILY WASTE FROM COLLECTION UNITS

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2010

Begin Date: 3/1/2010
Renewal Date: 3/1/2015
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $6,770,309.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,239,549.94
Amount Expended For Life to Date: $6,560,533.59
Current or Outstanding Balance: $209,775.41

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AB OIL SERVICE LTD
1599 OCEAN AVE
BOHEMIA, NY 11716 USA

Transaction Number: 0600000000000000000012705
Procurement Description: Waste Removal from OWS

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2015

Begin Date: 12/22/2015
Renewal Date: 12/21/2020
Does the Contract Have an End Date: Y
End Date: 12/21/2020

Amount: $1,521,680.87
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,521,680.87

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: ABALINE PAPER PRODUCTS, INC.
600 MARKLEY ST
PORT READING, NJ 07064 USA

Transaction Number: 0600000000000000000008576

Procurement Description: TOWEL, ROLL, EMBOSSED, TENSILE STRENGTH WET, CROSS DIRECTION 8.99 OZ PER INCH, ABSORBENCY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/28/2014

Begin Date: 7/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/28/2016

Amount: $214,590.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $107,216.46
Amount Expended For Life to Date: $128,675.46
Current or Outstanding Balance: $85,914.54

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 

If Yes Basis: 
Agency: NYCTA
Vendor: ABALINE PAPER PRODUCTS, INC.
600 MARKLEY ST
PORT READING, NJ 07064 USA
Transaction Number: 0600000000000000000007292
Procurement Description: TOWEL, PAPER, C-FOLD, 10.25" X 13", 150 TOWELS PER PACKAGE, 16 PACKAGES PER CASE. 2400 TOW

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/26/2014
Begin Date: 2/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/26/2016
Amount: $473,760.00  Fair Market Value:
Amount Expended For Fiscal Year: $252,625.49  Amount Expended For Life to Date: $410,545.49  Current or Outstanding Balance: $63,214.51
Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: ABALINE PAPER PRODUCTS, INC.
600 MARKLEY ST
PORT READING, NJ 07064 USA

Transaction Number: 0600000000000000000008575

Procurement Description: TOWEL, PAPER, ROLL TYPE TOWEL, TO BE A NATURAL COLOR, A MINIMUM OF 8.0" WIDTH, A MINIMUM O

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/28/2014

Begin Date: 7/28/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/28/2016

Amount: $192,576.56
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,458.00
Amount Expended For Life to Date: $119,281.80
Current or Outstanding Balance: $73,294.76

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABALON EXTERMINATING CO. INC.  
**Address:** 261 FIFTH AVENUE SUITE 1504  
**City:** NEW YORK  
**State:** NY  
**Zip:** 10016  
**Country:** USA

**Transaction Number:** 0600000000000000000001826  
**Procurement Description:** PEST CONTROL SERVICES for NYCT DOB and MTABC

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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2012</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 12/31/2015</td>
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<td><strong>Amount:</strong></td>
<td>$4,132,218.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$760,042.94</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,625,770.02</td>
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<td>NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000009606

Procurement Description: PACKED ANGLE VALVE FOR USE WITH ALL CFC, HCFC AND HFC REFRIGERANTS

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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis: 
Agency: NYCTA
Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000011291
Procurement Description: Friedrich Hazard Gurd A/C Units, Model # SH24M20, R410A, 23700BTU, 208/1/60

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/6/2015
Begin Date: 7/6/2015 Renewal Date: End Date: 8/7/2015

Amount: $16,707.00 Fair Market Value:

Amount Expended For Fiscal Year: $16,707.00 Amount Expended For Life to Date: $16,707.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000009923
Procurement Description: CYLINDER, REFRIGERANT, 50 LBS.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/22/2015
Begin Date: 1/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/22/2016
Amount: $92,160.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,064.97   Amount Expended For Life to Date: $69,064.97   Current or Outstanding Balance: $23,095.03

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
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<td>Amount Expended For Life to Date</td>
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# PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ABCO REFRIGERATION SUPPLY CORP  
438 WEST 37TH STREET  
NEW YORK, NY 10018  USA

Transaction Number: 06000000000000000008399  
Procurement Description: REFRIGERANT, FREON #22

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<td>Begin Date: 7/9/2014</td>
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<td>End Date: 1/9/2015</td>
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| Amount: $325,452.00 | Fair Market Value: |

| Amount Expended For Fiscal Year: $70,368.00 | Amount Expended For Life to Date: $290,268.00 | Current or Outstanding Balance: $35,184.00 |

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000008879
Procurement Description: COIL, SOLENOID 36 VOLT U/O HVAC

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA
Transaction Number: 060000000000000000011993
Procurement Description: Replacement Kit Expansion Valve

 Status: Open   Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid   Award Date: 9/23/2015
 Begin Date: 9/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/22/2016
 Amount: $30,750.00   Fair Market Value:
 Explain If FMV Is Less Than Contract Amount:

 Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $30,750.00

 Number of Bids or Proposals: 6
 Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
 Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
 Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ABILITIES, INC
201 I.U. WILLET'S RD
ALBERTSON, NY 11507 USA

Transaction Number: 06000000000000000010801
Procurement Description: Contract to Provide Travel Training Services for a Period of Three Years for Paratransit,

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 5/6/2015

Begin Date: 5/6/2015
Renewal Date: 5/5/2018
Does the Contract Have an End Date: Y
End Date: 5/5/2018

Amount: $557,300.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,900.00
Amount Expended For Life to Date: $15,900.00
Current or Outstanding Balance: $541,400.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 060000000000000000012698
Procurement Description: Furnish and Deliver One Diesel Utility Vehicle and Plow System

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<td>Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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| Amount Expended For Fiscal Year: | $ .00       |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance:  | $25,500.00  |
| Number of Bids or Proposals:     | 2           |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE:                 | N           |
| Were MWBE Firms Solicited:       | Y           |
| Number Bids/ Proposals Received from MWBE Firms: | 0          |
| Exempt From Publication Article 4c Economic Development Law: | N          |
| If Yes Basis:                    |             |
Agency: NYCTA
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729  USA

Transaction Number: 0600000000000000000009075

Procurement Description: JLG G12-55A TELEHANDLER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/30/2014
Begin Date: 9/30/2014   Renewal Date:
Does the Contract Have an End Date: Y   End Date: 12/11/2014

Amount: $316,440.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $316,440.00   Amount Expended For Life to Date: $316,440.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABLE EQUIPMENT RENTAL, INC.  
1050 GRAND BOULEVARD  
DEER PARK, NY 11729  USA  

**Transaction Number:** 0600000000000000000009967  
**Procurement Description:** KUBOTA UTILITY VEHICLE

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**Amount Expended For Fiscal Year:** $18,268.62  
**Amount Expended For Life to Date:** $18,268.62  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ABLE WELDBUILT INDUSTRIES INC
1050 GRAND BLVD
DEER PARK, NY 11729 USA
Transaction Number: 0600000000000000000008914
Procurement Description: TOOL, HUB AND DISC BRAKE REMOVAL, NOVA AND PREVOST BUSES

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/9/2014
Begin Date: 9/9/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/8/2016
Amount: $42,900.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,165.00  Amount Expended For Life to Date: $36,465.00  Current or Outstanding Balance: $6,435.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABLE WELDBUILT INDUSTRIES INC  
1050 GRAND BLVD  
DEER PARK, NY 11729  USA

**Transaction Number:** V319960  
**Procurement Description:** Heavy Duty Tandem 50 Ton Wrecker as per MTA NYC Transit Fleet Administration Technical Spe

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/4/2014  
**Begin Date:** 8/4/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/3/2015  
**Amount:** $330,928.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $330,928.00  
**Amount Expended For Life to Date:** $330,928.00  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ABLE WELDBUILT INDUSTRIES INC
1050 GRAND BLVD
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000008913
Procurement Description: TOOL, DISC BRAKE CALIPER REMOVER AND INSTALLER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/9/2014
Begin Date: 9/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/8/2016
Amount: $22,050.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,300.00 Amount Expended For Life to Date: $9,450.00 Current or Outstanding Balance: $12,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: ABRAHAMS CONSULTING LLC

PO BOX 10 - 266

STATEN ISLAND, NY 10301 USA

Transaction Number: 06000000000000000000008161

Procurement Description: MONITOR, 15", LCD FLAT PANEL 2 BNC INPUTS AND 2 BNC OUTPUTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2014

Begin Date: 6/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/3/2015

Amount: $86,853.60 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,092.95 Amount Expended For Life to Date: $86,853.60 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743   USA

Transaction Number: 0600000000000000000007210
Procurement Description: VALVE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/14/2014
Begin Date: 2/14/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/13/2016
Amount: $56,440.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,900.00 Amount Expended For Life to Date: $39,176.00 Current or Outstanding Balance: $17,264.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
**Transaction Number:** 0600000000000000000012194  
**Procurement Description:** BLOWER, DEFROSTER

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<td>Amount: $27,856.80</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000009290  
**Procurement Description:** Camshaft, Left Hand

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<td>Begin Date: 10/24/2014</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $5,242.80</th>
<th>Amount Expended For Life to Date: $5,242.80</th>
<th>Current or Outstanding Balance: $28,398.50</th>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROJECTION REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** 0600000000000000000004680  
**Procurement Description:** BUMPER MODULE, FRONT CURBSIDE

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<th>Amount: $22,321.60</th>
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**Amount Expended For Fiscal Year:** $3,986.00  
**Amount Expended For Life to Date:** $21,325.10  
**Current or Outstanding Balance:** $996.50

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 060000000000000000012675
Procurement Description: BEARING ASSEMBLY, ROLLER, BEVEL GEAR, V700 TRANSMISSION SERIES. CONSISTING OF ONE CUP TIMK

Status: Open Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid Award Date: 12/18/2015
Begin Date: 12/18/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/17/2017
Amount: $19,795.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $19,795.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA**  
**Transaction Number:** 060000000000000000010545  
**Procurement Description:** VALVE KIT, CONSEP CONDENSER/SEPARATOR, UPPER SERVICE

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<td><strong>End Date:</strong> 7/6/2017</td>
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| Amount: $89,010.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $20,700.00 | Amount Expended For Life to Date: $20,700.00 | Current or Outstanding Balance: $68,310.00 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
**HUNTINGTON, NY 11743 USA**  
**Transaction Number:** 0600000000000000000007724  
**Procurement Description:** Camshaft, Front Right

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<td><strong>Begin Date:</strong></td>
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<th>Amount Expended For Fiscal Year:</th>
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- Amount: $65,040.30
- Fair Market Value:
- Status: Open
- Type of Procurement: Commodities/Supplies
- Award Process: Authority Contract - Competitive Bid
- Award Date: 4/11/2014
- Begin Date: 4/11/2014
- Renewal Date: Does the Contract Have an End Date: Y
- End Date: 7/8/2016
- Amount Expended For Fiscal Year: $33,157.80
- Amount Expended For Life to Date: $57,601.05
- Current or Outstanding Balance: $7,439.25
- Number of Bids or Proposals: 6
- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 6
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**Address:** PO BOX 4409 21A BAY AVE  
**Location:** HUNTINGTON, NY 11743 USA  
**Transaction Number:** 0600000000000000000008656  
**Procurement Description:** ADHESIVE, SEALANT  

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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000008644
Procurement Description: Valve Solenoid Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/6/2014

Begin Date: 8/6/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/5/2016

Amount: $72,779.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,017.07
Amount Expended For Life to Date: $40,548.30
Current or Outstanding Balance: $32,230.70

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000012240

Procurement Description: MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/21/2015

Begin Date: 10/21/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/21/2017

Amount: $38,760.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $38,760.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA
Transaction Number: 0600000000000000000010669
Procurement Description: SHOE, FRONT BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/16/2015
Begin Date: 4/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2017
Amount: $30,331.00   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $996.59   Amount Expended For Life to Date: $996.59   Current or Outstanding Balance: $29,334.41

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009056
Procurement Description: Market Light Lamp

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/26/2014

Begin Date: 9/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/25/2016

Amount: $33,450.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,132.50
Amount Expended For Life to Date: $6,132.50
Current or Outstanding Balance: $27,317.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 060000000000000000005237
Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, SANTA BARBARA DUAL SPECTRUM VERTICAL MOUNT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2013
Begin Date: 5/13/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/12/2015
Amount: $27,214.20
Fair Market Value:

Amount Expended For Fiscal Year: $18,898.75
Amount Expended For Life to Date: $25,702.30
Current or Outstanding Balance: $1,511.90

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 06000000000000000004898

Procurement Description: VALVE ASSEMBLY, INTERLOCK, PRESSURE REGULATOR. VALVE IS TO BE PRESET AT 50 PSI AND NON-ADJ

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/29/2013

Begin Date: 3/29/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/28/2015

Amount: $74,158.00

Fair Market Value:

Amount Expended For Fiscal Year: $23,412.74

Amount Expended For Life to Date: $65,894.68

Current or Outstanding Balance: $8,263.32

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: ABT PRODUCTS AND SERVICES, INC.   PO BOX 4409 21A BAY AVE   HUNTINGTON, NY 11743   USA

### Transaction Number: 0600000000000000000012071

### Procurement Description: Right Hand Rear Slack Adjuster

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<th>Amount: $104,354.25</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $.00</th>
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| Number of Bids or Proposals: 4 |

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<th>If Yes Basis: Discretionary Procurement</th>
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Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000012262

Procurement Description: SHOCK, REAR DRIVE AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2015

Begin Date: 10/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/22/2018

Amount: $39,479.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $39,479.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409
21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000012227

Procurement Description: BAR KIT, SEATBELT ATTACHMENT

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<td>Begin Date: 10/20/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $14,940.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $14,940.00 |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743   USA

Transaction Number: 0600000000000000000005238

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, ABC RATED WITH GAGE ON RIGHT, SANTA BARBARA

Status: Open

Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 5/13/2013 |
| Begin Date: 5/13/2013 | Renewal Date: Does the Contract Have an End Date: Y | End Date: 8/12/2015 |

| Amount: $49,368.80 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $14,241.00 | Amount Expended For Life to Date: $31,330.20 | Current or Outstanding Balance: $18,038.60 |

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743   USA
Transaction Number: 0600000000000000000004895
Procurement Description: VALVE KIT, CONSEP CONDENSER/SEPARATOR, UPPER SERVICE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/28/2013
Begin Date: 3/28/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/27/2015
Amount: $73,667.00   Fair Market Value:
Amount Expended For Fiscal Year: $20,208.65   Amount Expended For Life to Date: $73,667.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 060000000000000000010368

Procurement Description: MOTOR ASSEMBLY, WIPER, R/H, W/O BRACKET AND PLATE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/13/2015
Begin Date: 3/13/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/12/2017

Amount: $66,060.00  Fair Market Value:

Amount Expended For Fiscal Year: $7,927.20  Amount Expended For Life to Date: $7,927.20  Current or Outstanding Balance: $58,132.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009289

Procurement Description: Camshaft, Right Hand

Status: Open
Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid
Award Date: 10/24/2014

Begin Date: 10/24/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/23/2017

Amount: $38,010.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,048.70
Amount Expended For Life to Date: $10,048.70
Current or Outstanding Balance: $27,961.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000008831

Procurement Description: GASKET, 10-3/4” DIAMETER X 1/8”, CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEV

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/27/2014
Begin Date: 8/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/27/2016
Amount: $104,640.00
Fair Market Value:

Amount Expended For Fiscal Year: $57,735.12
Amount Expended For Life to Date: $57,735.12
Current or Outstanding Balance: $46,904.88

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE 
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000008859

Procurement Description: CLAMP, V BAND, DIESEL PARTICULATE FILTER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/2/2014

Begin Date: 9/2/2014 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/1/2015

Amount: $44,864.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,940.90  Amount Expended For Life to Date: $40,784.00  Current or Outstanding Balance: $4,080.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000010174
Procurement Description: BUMPER ASSEMBLY REAR RUBBER CENTER MODULE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015
Begin Date: 2/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/20/2016
Amount: $2,178.40
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $2,178.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000008752
Procurement Description: Controller, FDC-24 Hydraulic Tank

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/20/2014
Begin Date: 8/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/19/2016
Amount: $36,603.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,935.47   Amount Expended For Life to Date: $17,935.47   Current or Outstanding Balance: $18,667.53

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000008753
Procurement Description: Kit, Gap Hider, Steering

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/20/2014
Begin Date: 8/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/19/2016
Amount: $54,264.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,218.88   Amount Expended For Life to Date: $29,359.68   Current or Outstanding Balance: $24,904.32
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000004557

Procurement Description: MIRROR KIT, MCI CONVEX CROSS OVER MIRROR ASSEMBLY KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/11/2013

Begin Date: 2/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/11/2015

Amount: $23,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,475.00
Amount Expended For Life to Date: $16,750.00
Current or Outstanding Balance: $6,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 0600000000000000000004956  
**Procurement Description:** SLACK ADJUSTER, LH/RH, TRAILING AXLE  

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**Amount Expended For Fiscal Year:** $4,669.50  
**Amount Expended For Life to Date:** $28,866.00  
**Current or Outstanding Balance:** $17,404.50  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 06000000000000000006599
Procurement Description: MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT & CONVEX HEAD, WITH ABS PLAS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/7/2013
Begin Date: 11/7/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/7/2016
Amount: $89,550.00   Fair Market Value:

Amount Expended For Fiscal Year: $47,362.00   Amount Expended For Life to Date: $80,197.00   Current or Outstanding Balance: $9,353.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
    PO BOX 4409 21A BAY AVE
    HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000010176
Procurement Description: FRONT BUMPER ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/23/2015
Begin Date: 2/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/14/2015
Amount: $32,299.24  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,249.50  Amount Expended For Life to Date: $21,249.50  Current or Outstanding Balance: $11,049.74
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA
Transaction Number: 0600000000000000000004506
Procurement Description: BUMPER MODULE, REAR, ROADSIDE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/5/2013
Begin Date: 2/5/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/8/2015
Amount: $60,640.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,475.00  Amount Expended For Life to Date: $59,124.00  Current or Outstanding Balance: $1,516.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.   
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743   USA  

**Transaction Number:** 0600000000000000000010292  
**Procurement Description:** THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/6/2015  
**Begin Date:** 3/6/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2016  

**Amount:** $64,916.25  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $18,176.55  
**Amount Expended For Life to Date:** $18,176.55  
**Current or Outstanding Balance:** $46,739.70  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
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<th><strong>Procurement Report 2015</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
</tr>
<tr>
<td><strong>Vendor:</strong> ABT PRODUCTS AND SERVICES, INC.</td>
</tr>
<tr>
<td>PO BOX 4409 21A BAY AVE</td>
</tr>
<tr>
<td>HUNTINGTON, NY 11743  USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000007662</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> ELEMENT, AIR FILTER</td>
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<table>
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<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/4/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 4/4/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/3/2016</td>
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<td><strong>Amount:</strong> $71,172.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $39,012.80</th>
<th><strong>Amount Expended For Life to Date:</strong> $62,605.00</th>
<th><strong>Current or Outstanding Balance:</strong> $8,567.00</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 6</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 6</td>
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<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743 USA
Transaction Number: 060000000000000000008792
Procurement Description: Cylinder, Brake

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/22/2014
Begin Date: 8/22/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/21/2016
Amount: $82,673.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,077.85   Amount Expended For Life to Date: $20,786.48   Current or Outstanding Balance: $61,887.02
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
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<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA |
| **Transaction Number:** 0600000000000000000004510 |
| **Procurement Description:** FRONT BUMPER ASSEMBLY |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/5/2013 |
| **Begin Date:** 2/5/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/5/2015 |
| **Amount:** $83,680.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $20,083.20  
**Amount Expended For Life to Date:** $77,822.40  
**Current or Outstanding Balance:** $5,857.60 |
| **Number of Bids or Proposals:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3 |
Procurement Report 2015

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000007927

Procurement Description: BUMPER ASSEMBLY, REAR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/5/2014

Begin Date: 5/5/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/4/2016

Amount: $61,346.35

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,482.33

Amount Expended For Life to Date: $50,020.87

Current or Outstanding Balance: $11,325.48

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743   USA
Transaction Number: 0600000000000000000008834
Procurement Description: Module Rear Bumper Corner Curbside

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/28/2014
Begin Date: 8/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/25/2016
Amount: $51,947.50       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $34,757.60   Amount Expended For Life to Date: $34,757.60   Current or Outstanding Balance: $17,189.90
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  
**Transaction Number:** 060000000000000000011447  
**Procurement Description:** ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

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<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
    PO BOX 4409 21A BAY AVE
    HUNTINGTON, NY 11743   USA
Transaction Number: 0600000000000000000004904
Procurement Description: DRIVESHAFT ASSEMBLY, MCI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/29/2013
Begin Date: 3/29/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/28/2015
Amount: $63,308.40   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,299.53   Amount Expended For Life to Date: $55,922.42   Current or Outstanding Balance: $7,385.98
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743  USA
Transaction Number: 0600000000000000000007491
Procurement Description: CARRIER ASSEMBLY, 4.30 RATIO

<table>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 3/17/2014</td>
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</table>
| Begin Date:          | 3/17/2014     | Renewal Date:                              | End Date: 6/16/2016
|                      |               | Does the Contract Have an End Date: Y      |
| Amount:              | $115,623.60   | Fair Market Value:                         |
| Explain If FMV Is Less Than Contract Amount: | | |
| Amount Expended For Fiscal Year: $63,592.98 | Amount Expended For Life to Date: $92,498.88 | Current or Outstanding Balance: $23,124.72 |
| Number of Bids or Proposals: 4 | | |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

**Transaction Number:** 0600000000000000000005995  
**Procurement Description:** REMOVABLE BRACKET, CONSISTING OF REF. No11, 14, & 16

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 8/21/2013</td>
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<td>Amount: $150,675.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $55,104.00</td>
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<td>Number of Bids or Proposals: 6</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td></td>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000011046
Procurement Description: VALVE ASSEMBLY, LEFT HAND, HEIGHT CONTROL, INDIVIDUALLY PACKAGED

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 6/4/2015
Begin Date: 6/4/2015     Renewal Date:   Does the Contract Have an End Date: Y     End Date: 9/3/2017

Amount: $33,900.60     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,040.00     Amount Expended For Life to Date: $9,040.00     Current or Outstanding Balance: $24,860.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** 0600000000000000000009514  

**Procurement Description:** HOUSING, REAR AXLE, BARE, S-CAM, REWORKED, MUST BE INDIVIDUALLY CRATED ONE CRATE PER PALLE  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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</tr>
<tr>
<td>Begin Date</td>
<td>11/25/2014</td>
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<tr>
<td>Renewal Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $22,666.00</td>
<td>Amount Expended For Life to Date: $22,666.00</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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Agency: NYCTA  
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
Transaction Number: 0600000000000000000006153  
Procurement Description: SLACK ADJUSTER, SS, R/HAND REAR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/11/2013
Begin Date: 9/11/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/10/2015
Amount: $107,145.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,667.50  Amount Expended For Life to Date: $95,359.05  Current or Outstanding Balance: $11,785.95

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  
**Transaction Number:** 0600000000000000000006553  
**Procurement Description:** VISOR ASSEMBLY, DUAL, WITH ATTACHING PARTS

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/4/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $25,938.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $12,969.00</td>
<td>Amount Expended For Life to Date: $24,169.50</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

Transaction Number: 0600000000000000000011628  
Procurement Description: Clamp, V-Band DPF

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/14/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $33,114.20</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $00</td>
<td>Amount Expended For Life to Date: $00</td>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000009506
Procurement Description: Center Assembly Link

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 11/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/23/2017
Amount: $30,407.90
Fair Market Value:

Amount Expended For Fiscal Year: $6,975.93
Amount Expended For Life to Date: $6,975.93
Current or Outstanding Balance: $23,431.97

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009497

Procurement Description: Bumper Rear Module Curbside

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 11/24/2014

Begin Date: 11/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/23/2017

Amount: $40,988.25     Fair Market Value:

Amount Expended For Fiscal Year: $29,693.71     Amount Expended For Life to Date: $29,693.71     Current or Outstanding Balance: $11,294.54

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
    PO BOX 4409 21A BAY AVE
    HUNTINGTON, NY 11743  USA
Transaction Number: 0600000000000000000009492
Procurement Description: Module, End, Front Bumber Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/24/2014
Begin Date: 11/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/23/2016
Amount: $26,346.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $2,458.96   Amount Expended For Life to Date: $2,458.96   Current or Outstanding Balance: $23,887.04
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000006156

Procurement Description: SLACK ADJUSTER, SS, L/HAND REAR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2013

Begin Date: 9/12/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/11/2015

Amount: $107,145.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,072.25
Amount Expended For Life to Date: $95,240.00
Current or Outstanding Balance: $11,905.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  
**Transaction Number:** 0600000000000000000004992  
**Procurement Description:** SLACK ADJUSTER, REAR, LH/RH

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>4/16/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>4/16/2013</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/15/2015</td>
</tr>
<tr>
<td>Amount:</td>
<td>$45,747.30</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $6,547.32  
**Amount Expended For Life to Date:** $25,853.52  
**Current or Outstanding Balance:** $19,893.78

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 06000000000000000000008022

Procurement Description: Assembly Mirror Arm Complete

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/19/2014

Begin Date: 5/19/2014   Renewal Date:   Does the Contract Have an End Date? Y   End Date: 8/18/2015

Amount: $124,692.25   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,828.46   Amount Expended For Life to Date: $123,117.19   Current or Outstanding Balance: $1,575.06

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Procurement Report 2015</th>
</tr>
</thead>
</table>

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  
**Transaction Number:** 06000000000000000009513  
**Procurement Description:** Accelerator Pedal Asm

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/25/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/25/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/24/2017</td>
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</table>

**Amount:** $94,453.80  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $36,243.90</th>
<th>Amount Expended For Life to Date: $36,243.90</th>
<th>Current or Outstanding Balance: $58,209.90</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000000005235

Procurement Description: SEAT, OPERATOR, ORV99, MCI98,99, NEW FLYER LFCNG 99, AIR SUSPENSION, HIGH BACK ADJUSTABLE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/13/2013

Begin Date: 5/13/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/12/2015

Amount: $72,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $37,800.00   Amount Expended For Life to Date: $70,200.00   Current or Outstanding Balance: $1,800.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009244

Procurement Description: PIN & BUSHING, RADIUS ROD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/20/2014

Begin Date: 10/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/19/2017

Amount: $178,860.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,056.45   Amount Expended For Life to Date: $46,056.45   Current or Outstanding Balance: $132,803.55

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>ABT PRODUCTS AND SERVICES, INC.  PO BOX 4409 21A BAY AVE  HUNTINGTON, NY 11743 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000011201</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>DUAL SUNVISOR ASSEMBLY, SIDE/FRONT</td>
</tr>
</tbody>
</table>

| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 6/23/2015 |
| **Begin Date:** | 6/23/2015 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 9/23/2016 |
| **Amount:** | $33,800.00 |
| **Fair Market Value:** |  |

Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** | $13,830.00 |
| **Amount Expended For Life to Date:** | $13,830.00 |
| **Current or Outstanding Balance:** | $19,970.00 |
| **Number of Bids or Proposals:** | 5 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 5 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000007439

Procurement Description: Knuckle Assembly, RH Steering

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 3/11/2014</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
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<tbody>
<tr>
<td>3/11/2014</td>
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<td>Y</td>
<td>6/10/2015</td>
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<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$118,965.00</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$33,526.50</td>
<td>$117,883.50</td>
<td>$1,081.50</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**Address:** PO BOX 4409 21A BAY AVE  
**City, State, Zip:** HUNTINGTON, NY 11743 USA  
**Transaction Number:** 0600000000000000000008222  
**Procurement Description:** Brake Shoe Assembly, Front  

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/11/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/11/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>9/10/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $199,822.50</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $105,127.50</th>
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</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date: $154,080.00</td>
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<tr>
<td>Current or Outstanding Balance: $45,742.50</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

**Transaction Number:** 0600000000000000000012097  
**Procurement Description:** Left Hand Rear Slack Adjuster

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/6/2015</td>
</tr>
<tr>
<td>Begin Date: 10/6/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/5/2018</td>
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</tbody>
</table>

**Amount:** $98,943.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $98,943.00</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000008189
Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/6/2014</td>
</tr>
<tr>
<td>Begin Date: 6/6/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 9/5/2016</td>
<td></td>
</tr>
<tr>
<td>Amount: $86,840.40</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $61,880.91 | Amount Expended For Life to Date: $61,880.91 | Current or Outstanding Balance: $24,959.49 |

<p>| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |</p>
<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 9/18/2015</th>
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<tbody>
<tr>
<td>Begin Date: 9/18/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/16/2016</td>
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<tr>
<td>Amount: $17,842.50</td>
<td>Fair Market Value:</td>
<td>$17,843.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
<td>Current or Outstanding Balance: $17,842.50</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**Agency:** NYCTA

**Vendor:** ABT PRODUCTS AND SERVICES, INC.

**PO BOX 4409 21A BAY AVE**

**HUNTINGTON, NY 11743 USA**

**Transaction Number:** 0600000000000000000008187

**Procurement Description:** FILLER ASSEMBLY, PRESSURE FILL

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 6/6/2014

**Begin Date:** 6/6/2014

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 9/5/2016

**Amount:** $54,770.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,717.20

**Amount Expended For Life to Date:** $19,717.20

**Current or Outstanding Balance:** $35,052.80

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009870
Procurement Description: BRAKE CHAMBER ASSEMBLY, DRIVE AXLE, CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Aid Date: 1/14/2015
Begin Date: 1/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/13/2017

Amount: $136,524.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,478.60
Amount Expended For Life to Date: $20,478.60
Current or Outstanding Balance: $116,045.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000007325

Procurement Description: Assembly Mirror Head Curbside

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/28/2014

Begin Date: 2/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/27/2016

Amount: $46,574.50
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,980.25
Amount Expended For Life to Date: $29,940.75
Current or Outstanding Balance: $16,633.75

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000012189

Procurement Description: MIRROR ASSEMBLY, OUTSIDE, LEFT AND RIGHT REAR VIEW, WITH METAL BALL.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2015

Begin Date: 10/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/12/2018

Amount: $84,105.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,616.60
Amount Expended For Life to Date: $2,616.60
Current or Outstanding Balance: $81,488.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 06000000000000000000009234
Procurement Description: AIR DRYER, HALDEX TANDEM HD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/17/2014
Begin Date: 10/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/16/2017
Amount: $175,181.50   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,994.56   Amount Expended For Life to Date: $68,994.56   Current or Outstanding Balance: $106,186.94

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000011159
Procurement Description: STARTER MOTOR ASSEMBLY, ELECTRIC, 39MT, DELCO REMY,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/17/2015

Begin Date: 6/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/16/2017

Amount: $47,496.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,358.25
Amount Expended For Life to Date: $13,358.25
Current or Outstanding Balance: $34,137.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743   USA

Transaction Number: 060000000000000000007827

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5" LEFT REAR, STREETSIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/22/2014

Begin Date: 4/22/2014   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 7/21/2016

Amount: $125,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,625.00       Amount Expended For Life to Date: $68,125.00       Current or Outstanding Balance: $56,875.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009872

Procurement Description: CHAMBER ASSEMBLY, BRAKE, FRONT AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 1/14/2015

Begin Date: 1/14/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/13/2017

Amount: $99,970.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,764.50
Amount Expended For Life to Date: $15,764.50
Current or Outstanding Balance: $84,205.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000007427

Procurement Description: Belt, A/C compressor drive

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 3/10/2014

Begin Date: 3/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/9/2015

Amount: $30,100.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,662.50
Amount Expended For Life to Date: $25,821.50
Current or Outstanding Balance: $4,278.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

**Transaction Number:** 0600000000000000000011509  
**Procurement Description:** BRAKE, SPIDER, L.H.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/30/2015</td>
</tr>
<tr>
<td>Begin Date: 7/30/2015</td>
<td>Renovation Date:</td>
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<td>Amount: $41,380.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,138.00</td>
<td>Amount Expended For Life to Date: $4,138.00</td>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

Transaction Number: 06000000000000000009139

Procurement Description: SLACK ADJUSTER, REAR AXLE BRAKES

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/7/2014</td>
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<tr>
<td>Begin Date: 10/7/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $199,411.20</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,780.40
Amount Expended For Life to Date: $95,551.20
Current or Outstanding Balance: $103,860.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
**HUNTINGTON, NY 11743 USA**

**Transaction Number:** 0600000000000000000007720  
**Procurement Description:** THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 4/11/2014</td>
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<tr>
<td>Begin Date</td>
<td>4/11/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>Amount</td>
<td>$83,337.20</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $25,001.16  
**Amount Expended For Life to Date:** $37,501.74  
**Current or Outstanding Balance:** $45,835.46

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  
**Transaction Number:** 0600000000000000000008125  
**Procurement Description:** Reline Kit, Brake, Front Axle

<table>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>5/30/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/30/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
<td>8/29/2016</td>
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<td>Amount:</td>
<td>$47,312.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$35,336.15</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000006709

Procurement Description: SWITCH, MIRROR CONTROL, CURBSIDE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/3/2013
Begin Date: 12/3/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/2/2016

Amount: $38,019.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,703.50  Amount Expended For Life to Date: $23,968.50  Current or Outstanding Balance: $14,050.50

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743   USA
Transaction Number: 0600000000000000000007438
Procurement Description: Slack Adjuster

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/11/2014
Begin Date: 3/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/10/2015
Amount: $149,209.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $60,122.45 Amount Expended For Life to Date: $148,770.15  Current or Outstanding Balance: $438.85

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000009122

Procurement Description: BAR KIT, SEATBELT ATTACHMENT

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/7/2014</td>
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<tr>
<td>Begin Date: 10/7/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,352.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $22,197.45</th>
<th>Amount Expended For Life to Date: $22,197.45</th>
<th>Current or Outstanding Balance: $7,154.55</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743   USA
Transaction Number: 0600000000000000003490
Procurement Description: GASKET, DIESEL PARTICULATE FILTER MODULE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/29/2012
Begin Date: 8/29/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/28/2014
Amount: $114,542.40   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $5,844.00   Amount Expended For Life to Date: $108,055.56   Current or Outstanding Balance: $6,486.84
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
        PO BOX 4409 21A BAY AVE
        HUNTINGTON, NY 11743  USA
Transaction Number: 060000000000000000005743
Procurement Description: MIRROR ASSEMBLY, OUTSIDE, LEFT AND RIGHT REAR VIEW, WITH METAL BALL.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/18/2013
Begin Date: 7/18/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/17/2015
Amount: $95,810.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $38,324.00   Amount Expended For Life to Date: $83,581.16   Current or Outstanding Balance: $12,228.84

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 0600000000000000000007716  

**Procurement Description:** Camshaft, Front , Left Hand

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/10/2014</td>
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<tr>
<td>Begin Date: 4/10/2014</td>
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<td>Amount: $66,740.70</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $30,607.20  
**Amount Expended For Life to Date:** $57,813.60  
**Current or Outstanding Balance:** $8,927.10

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

<table>
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<tr>
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<tbody>
<tr>
<td>Vendor: ABT PRODUCTS AND SERVICES, INC.</td>
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<tr>
<td>PO BOX 4409 21A BAY AVE</td>
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<tr>
<td>HUNTINGTON, NY 11743 USA</td>
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<td>Transaction Number: 06000000000000000008413</td>
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<td>Procurement Description: Marker Light Lamp</td>
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<td>Status: Open</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>End Date: 10/8/2016</td>
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<td>Amount: $34,080.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $14,910.00</td>
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<tr>
<td>Amount Expended For Life to Date: $17,892.00</td>
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<td>Current or Outstanding Balance: $16,188.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000006308
Procurement Description: TIE ROD ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/2/2013
Begin Date: 10/2/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/1/2016
Amount: $60,979.50   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,653.00   Amount Expended For Life to Date: $60,979.50   Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743   USA
Transaction Number: 0600000000000000000009228
Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, R

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/17/2014</td>
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<td>Amount: $72,150.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $6,734.00</td>
<td>Amount Expended For Life to Date: $6,734.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000008180
Procurement Description: DUAL SUNVISOR ASSEMBLY, SIDE/FRONT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2014
Begin Date: 6/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/5/2015

Amount: $56,400.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,305.00
Amount Expended For Life to Date: $38,305.00
Current or Outstanding Balance: $18,095.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743   USA
Transaction Number: 0600000000000000000007068
Procurement Description: ADHESIVE, SEALANT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/29/2014
Begin Date: 1/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/29/2015
Amount: $25,920.00   Fair Market Value:

Amount Expended For Fiscal Year: $9,331.20   Amount Expended For Life to Date: $26,948.16   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000008645
Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/6/2014

Begin Date: 8/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/5/2016

Amount: $50,298.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,532.50 Amount Expended For Life to Date: $40,239.00 Current or Outstanding Balance: $10,059.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
**Transaction Number:** 060000000000000000009571  
**Procurement Description:** Sensor Assembly

<table>
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<th>Status: Open</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 12/4/2014</td>
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<td>Amount: $128,828.00</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 3/3/2017</td>
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<td>Amount Expended For Fiscal Year: $79,821.92</td>
<td>Amount Expended For Life to Date: $79,821.92</td>
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<td>Current or Outstanding Balance: $49,006.08</td>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
         PO BOX 4409 21A BAY AVE
         HUNTINGTON, NY 11743  USA
Transaction Number: 0600000000000000000007820
Procurement Description: RADIUS ROD ASSEMBLY, REAR CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/22/2014
Begin Date: 4/22/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/21/2016
Amount: $92,318.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,225.00   Amount Expended For Life to Date: $52,115.00   Current or Outstanding Balance: $40,203.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
        PO BOX 4409 21A BAY AVE
        HUNTINGTON, NY 11743  USA
Transaction Number: 0600000000000000000008989
Procurement Description: BUMPER MODULE, REAR, CURBSIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/19/2014
Begin Date: 9/19/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/19/2015
Amount: $24,417.50 Fair Market Value:

Amount Expended For Fiscal Year: $21,096.72 Amount Expended For Life to Date: $21,096.72 Current or Outstanding Balance: $3,320.78

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000012037

Procurement Description: ROD, TIE, END, RIGHT HAND

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Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743   USA

Transaction Number: 0600000000000000000009935

Procurement Description: BRAKE CHAMBER ASSEMBLY, DRIVE AXLE, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/22/2015

Begin Date: 1/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2017

Amount: $136,524.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,478.60   Amount Expended For Life to Date: $20,478.60   Current or Outstanding Balance: $116,045.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009282

Procurement Description: Air Spring Asm

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/23/2017

Amount: $34,099.20

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,142.40

Amount Expended For Life to Date: $13,142.40

Current or Outstanding Balance: $20,956.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  
**Transaction Number:** 060000000000000009712  
**Procurement Description:** CFY 204 Steam Heated Air Curtain

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
**Transaction Number:** 0600000000000000000008809  
**Procurement Description:** SWITCH ASSEMBLY, PA, FOOT

| Status: Open | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 8/26/2014  
| Begin Date: 8/26/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 11/25/2016  
| Amount: $91,875.00 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $38,500.00 | Amount Expended For Life to Date: $49,875.00 | Current or Outstanding Balance: $42,000.00  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000010906

Procurement Description: Brake Shoe

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,980.00
Amount Expended For Life to Date: $7,980.00
Current or Outstanding Balance: $83,790.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000008328
Procurement Description: Steering Column, Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2014

Begin Date: 6/26/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/25/2016

Amount: $69,153.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,501.40
Amount Expended For Life to Date: $53,453.40
Current or Outstanding Balance: $15,699.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**Address:** PO BOX 4409 21A BAY AVE  
**Location:** HUNTINGTON, NY 11743  
**USA**  
**Transaction Number:** 0600000000000000000005957  
**Procurement Description:** BLOWER, DEFROSTER

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|                      | Begin Date: 8/16/2013  
|                      | Renewal Date:  
|                      | Does the Contract Have an End Date: Y  
|                      | End Date: 11/16/2015  
|                      | Amount: $87,300.00  
|                      | Fair Market Value: |
|                      | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $29,682.00 | Amount Expended For Life to Date: $57,036.00 | Current or Outstanding Balance: $30,264.00 |

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000006652

Procurement Description: SLACK ADJUSTER, FRONT AXLE, CURB & STREET SIDE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/21/2013

Begin Date: 11/21/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/20/2016

Amount: $34,014.10  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,354.40  Amount Expended For Life to Date: $19,397.23  Current or Outstanding Balance: $14,616.87

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**Address:** PO BOX 4409 21A BAY AVE  
**HUNTINGTON, NY 11743 USA**  
**Transaction Number:** 0600000000000000000007589  
**Procurement Description:** Brake Slack Adjuster

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $51,371.00  
**Amount Expended For Life to Date:** $140,997.00  
**Current or Outstanding Balance:** $12,023.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
    PO BOX 4409 21A BAY AVE
    HUNTINGTON, NY 11743   USA
Transaction Number: 060000000000000000012382
Procurement Description: Rear Brake Shoe Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/13/2015
Begin Date: 11/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/12/2018
Amount: $35,892.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $35,892.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: ABT PRODUCTS AND SERVICES, INC.

**PO BOX 4409 21A BAY AVE**

**HUNTINGTON, NY 11743 USA**

**Transaction Number:** 0600000000000000000012542

**Procurement Description:** MIRROR ASSEMBLY, STREET SIDE, MCI EXTERNAL

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
**HUNTINGTON, NY 11743  USA**  
**Transaction Number:** 0600000000000000000006457  
**Procurement Description:** MODULE, REAR BUMPER, CORNER ROADSIDE

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| Amount Expended For Fiscal Year: | $13,345.50 | Amount Expended For Life to Date: | $32,410.50 | Current or Outstanding Balance: | $11,439.00 |

| Number of Bids or Proposals: | 4                                              |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor                                      |
| Is Vendor a MWBE: | N                                             |
| Were MWBE Firms Solicited: | N                                               |
| Number Bids/ Proposals Received from MWBE Firms: | 4                                             |
| Exempt From Publication Article 4c Economic Development Law: | N                                             |
| If Yes Basis: |                                           |
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
**Transaction Number:** 0600000000000000000003649  
**Procurement Description:** BUMPER MODULE, REAR, CURBSIDE  

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**Amount Expended For Fiscal Year:** $3,392.64  
**Amount Expended For Life to Date:** $83,119.68  
**Current or Outstanding Balance:** $15,832.32

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** 060000000000000000011130  
**Procurement Description:** MODULE, FRONT BUMPER, CURBSIDE

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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $17,148.30

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
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| Explain If FMV Is Less Than Contract Amount: |

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743  USA
Transaction Number: 0600000000000000000011469
Procurement Description: ADHESIVE, SEALANT, ELASTIC, WHITE, FAST CURING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 7/30/2015
Begin Date: 7/30/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/30/2017
Amount: $26,100.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,176.00 Amount Expended For Life to Date: $4,176.00 Current or Outstanding Balance: $21,924.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** 060000000000000000010252  
**Procurement Description:** MOTOR ASSEMBLY, WIPER, L/H, W/O BRACKET AND PLATE

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/3/2015</td>
</tr>
<tr>
<td>Begin Date: 3/3/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,545.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $6,606.00</th>
<th>Amount Expended For Life to Date: $6,606.00</th>
<th>Current or Outstanding Balance: $42,939.00</th>
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</thead>
</table>

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000011129

Procurement Description: MODULE, FRONT BUMPER, ROADSIDE

<table>
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<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/15/2015</td>
</tr>
<tr>
<td>Begin Date: 6/15/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/14/2016</td>
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<tr>
<td>Amount: $22,424.70</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $4,748.76  
Amount Expended For Life to Date: $4,748.76  
Current or Outstanding Balance: $17,675.94

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
**Transaction Number:** 0600000000000000000006432  
**Procurement Description:** CONTROLLER, FAN

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/18/2013</td>
</tr>
<tr>
<td>Begin Date: 10/18/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $56,467.50</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $18,961.74  
**Amount Expended For Life to Date:** $50,564.64  
**Current or Outstanding Balance:** $5,902.86

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ABT PRODUCTS AND SERVICES, INC.
    PO BOX 4409 21A BAY AVE
    HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000009070
Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, L

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/29/2014

Begin Date: 9/29/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/28/2016

Amount: $72,150.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,202.00
Amount Expended For Life to Date: $20,202.00
Current or Outstanding Balance: $51,948.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: ACE TOOL  
2201 WANTAGH AVE  
WANTAGH, NY 11793  USA  

Transaction Number: 0600000000000000000009933  
Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH AND SHIRT COLLAR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/22/2015</td>
</tr>
<tr>
<td>Begin Date: 1/22/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $162,540.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $135,450.00 | Amount Expended For Life to Date: $135,450.00 | Current or Outstanding Balance: $27,090.00 |
| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ACE TOOL  
**Vendor Address:** 2201 WANTAGH AVE  
**Vendor City:** WANTAGH  
**Vendor State:** NY  
**Vendor Zip Code:** 11793  
**Vendor Country:** USA  
**Transaction Number:** 0600000000000000000009398  
**Procurement Description:** KNIFE, POCKET, STAINLESS STEEL  
**NYCTA MARKING SPECIFICATION:** ITEM MUST BE STAMPED, ENGRAV

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 11/6/2014</td>
</tr>
<tr>
<td>Begin Date: 11/5/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 2/3/2017</td>
<td>Amount: $39,000.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $22,100.00</th>
<th>Amount Expended For Life to Date: $22,100.00</th>
<th>Current or Outstanding Balance: $16,900.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 7</td>
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<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 17</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ACE TOOL  
2201 WANTAGH AVE  
WANTAGH, NY 11793  USA

Transaction Number: 0600000000000000000009591

Procurement Description: BAG, TOOL, 20" CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM **NYCTA MARKING SPECIFICATION: I

<table>
<thead>
<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/8/2014</td>
</tr>
<tr>
<td>Begin Date: 12/8/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $21,294.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $3,549.00 | Amount Expended For Life to Date: $3,549.00 | Current or Outstanding Balance: $17,745.00 |

<p>| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Procurement Report 2015</th>
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</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
</tr>
<tr>
<td><strong>Vendor:</strong> ACE TOOL</td>
</tr>
<tr>
<td>2201 WANTAGH AVE</td>
</tr>
<tr>
<td>WANTAGH, NY 11793 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 06000000000000000008630</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> DRILL, CORDLESS, 9.6 VOLT, 3/8&quot; CAPACITY WITH POWER PACK AND 2 BATTERIES. <strong>NYCTA MARKING S</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> Open</td>
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<tr>
<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong> 8/4/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/4/2014</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>End Date:</strong> 11/3/2016</td>
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<tr>
<td><strong>Amount:</strong> $55,477.50</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $34,054.65</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong> $34,054.65</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $21,422.85</td>
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<td><strong>Number of Bids or Proposals:</strong> 10</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ACE TOOL

2201 WANTAGH AVE
WANTAGH, NY 11793  USA

Transaction Number: 0600000000000000000009932

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/22/2015

Begin Date: 1/22/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/21/2016

Amount: $43,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,200.00
Amount Expended For Life to Date: $29,200.00
Current or Outstanding Balance: $14,600.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015  

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/22/2015</td>
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<tr>
<td>Amount: $51,600.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $34,400.00  
Amount Expended For Life to Date: $34,400.00  
Current or Outstanding Balance: $17,200.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency:</th>
<th>NYCTA</th>
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<tbody>
<tr>
<td>Vendor:</td>
<td>ACE TOOL</td>
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<tr>
<td>Address:</td>
<td>2201 WANTAGH AVE WANTAGH, NY 11793 USA</td>
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<tr>
<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR</td>
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<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$9,020.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$18,040.00</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td>Y</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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</table>
Agency: NYCTA

Vendor: ACE TOOL

2201 WANTAGH AVE

WANTAGH, NY 11793  USA

Transaction Number: 0600000000000000000009988

Procurement Description: PLIERS, PUMP, 10", 1000 VOLT INSULATED RATING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/28/2015

Begin Date: 1/28/2015  Renewal Date:  Does the Contract Have an End Date: Y

End Date: 3/27/2017

Amount: $26,677.00  Fair Market Value:

Amount Expended For Fiscal Year: $14,291.25  Amount Expended For Life to Date: $14,291.25  Current or Outstanding Balance: $12,385.75

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: ACI WORLDWIDE, INC.
16 CLIFF TRAIL
KINNELON, NJ 07405 USA

Transaction Number: C603E8693

Procurement Description: ACI ENTERPRISE PAYMENT SYSTEM SOFTWARE LICENSE-MAINT SUPPORT

Status: Open

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/1/2004

Begin Date: 10/1/2004

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/4/2021

Amount: $9,274,030.00

Fair Market Value: $9,274,030.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,105,564.18

Amount Expended For Life to Date: $7,901,338.77

Current or Outstanding Balance: $1,372,691.23

Number of Bids or Proposals: N

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: ACS STATE AND LOCAL SOLUTIONS, INC.
12410 MILESTONE CENTER DRIVE
GERMANTOWN, MD 20876 USA

Transaction Number: C608H9963
Procurement Description: BACK OFFICE SERVICES - EASYPAYMETROCARD

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 2/25/2010

Begin Date: 7/1/2010
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $6,659,331.00
Fair Market Value:

Amount Expended For Fiscal Year: $950,479.69
Amount Expended For Life to Date: $4,383,459.76
Current or Outstanding Balance: $2,275,871.24

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: ACTION CARTING ENVIROMENTAL SVS.
300 FRANK W BURR BLVD SUITE 39
TEANECK, NJ 07666 USA

Transaction Number: 0600000000000000000005390

Procurement Description: Transit-Wide Refuse Removal & Recycling - 5 years

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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</table>

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/3/2013</th>
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<tbody>
<tr>
<td>Begin Date: 6/25/2013</td>
<td>Renewal Date: 6/25/2018</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/24/2018</td>
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</table>

Amount: $37,104,680.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,315,840.48
Amount Expended For Life to Date: $14,129,314.12
Current or Outstanding Balance: $22,975,365.88

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ACTIVU
301 ROUND HILL DRIVE
ROCKAWAY, NJ 07866  USA
Transaction Number: 060000000000000000012773
Procurement Description: One (1) year Activu Silver Level Support Plan for preventative maintenance of Activu Visua

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/30/2015
Begin Date: 12/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $20,173.06   Fair Market Value: $20,173.00
$20,173.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,173.06

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: ACTIVU

301 ROUND HILL DRIVE
ROCKAWAY, NJ 07866 USA

Transaction Number: 0600000000000000000010646

Procurement Description: One (1) year Activu Silver Level Support Plan for preventive maintenance of Activu Visuali

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/15/2015

Begin Date: 4/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/14/2016

Amount: $23,062.39
Fair Market Value: $23,062.00

$23,062.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,062.39
Amount Expended For Life to Date: $23,062.39
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: ACUITY BRANDS TECHNOLOGY SVS INC
5 PENN PLAZA 26TH FL
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000010571
Procurement Description: Repair high mast lights

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2015
Begin Date: 4/9/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/8/2016

Amount: $19,599.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,599.00
Amount Expended For Life to Date: $19,599.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: ADAMS ELEVATOR EQUIPMENT CO.
6310 W HOWARD ST
NILES, IL 60714 USA

Transaction Number: 0600000000000000000009379
Procurement Description: elevator door wedge, SAF165 Deep Sill, PART #ATL165

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/4/2014

Begin Date: 11/4/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/6/2014

Amount: $15,312.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,312.00
Amount Expended For Life to Date: $15,312.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ADI ACORN DEVELOPMENT, INC.

119 OBAZUWA DR
GLEN, NY 12072  USA

Transaction Number: 0600000000000000000008812
Procurement Description: MOTOR, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2014
Begin Date: 8/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/25/2016

Amount: $69,998.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $19,896.93
Amount Expended For Life to Date: $19,896.93
Current or Outstanding Balance: $50,101.07

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015  

** Agency: NYCTA 

** Vendor: ADI ACORN DEVELOPMENT, INC. 

119 OBAZUWA DR  

GLEN, NY 12072   USA  

** Transaction Number: 0600000000000000000007530  

** Procurement Description: Mirror Assembly, Full, RS Incl DT Mount Brkt  

** Status: Open  

** Type of Procurement: Commodities/Supplies  

** Award Process: Authority Contract - Competitive Bid  

** Award Date: 3/20/2014  

** Begin Date: 3/20/2014  

** Renewal Date:  

** Does the Contract Have an End Date: Y  

** End Date: 6/19/2015  

** Amount: $180,597.00  

** Fair Market Value: 

** Explain If FMV Is Less Than Contract Amount: 

** Amount Expended For Fiscal Year: $96,318.40  

** Amount Expended For Life to Date: $180,416.40  

** Current or Outstanding Balance: $180.60  

** Number of Bids or Proposals: 5  

** Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  

** Is Vendor a MWBE: Y  

** Were MWBE Firms Solicited: Y  

** Number Bids/ Proposals Received from MWBE Firms: 5  

** Exempt From Publication Article 4c Economic Development Law: Y  

** If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072  USA  

**Transaction Number:** 0600000000000000000009307  
**Procurement Description:** AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/27/2014</td>
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<tr>
<td>Begin Date: 10/27/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $47,500.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $37,050.00  
**Amount Expended For Life to Date:** $37,050.00  
**Current or Outstanding Balance:** $10,450.00

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** Y  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA
Transaction Number: 0600000000000000000011502
Procurement Description: Automatic Brake Slack Adjuster

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/30/2015
Begin Date: 7/30/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/27/2017
Amount: $139,935.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $139,935.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000012419

Procurement Description: AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/17/2015
Begin Date: 11/17/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 2/16/2017

Amount: $65,670.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $65,670.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA  
**Transaction Number:** 0600000000000000000012693  
**Procurement Description:** Element, 15 Microns, 12 Inch, 2 Per Diesel Fuel Dispenser, Used With Seal Plate 24-79-0172

<table>
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<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/18/2015</td>
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<tr>
<td>Begin Date:</td>
<td>12/18/2015</td>
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<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance: $41,400.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072  USA
Transaction Number: 0600000000000000000002711
Procurement Description: CHAMBER, BRAKE, CENTER/AXLE,GOLD SEAL, LONG STROKE, LEFT HAND

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/24/2012
Begin Date: 4/24/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/23/2014
Amount: $49,104.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,820.00  Amount Expended For Life to Date: $32,555.27  Current or Outstanding Balance: $16,548.73

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000007377

Procurement Description: SENSOR ASSEMBLY, ABS BRAKES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2014

Begin Date: 3/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $30,686.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,781.29
Amount Expended For Life to Date: $12,287.35
Current or Outstanding Balance: $18,399.05

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBANUWA DR  
GLEN, NY 12072   USA  

**Transaction Number:** 0600000000000000000012520  
**Procurement Description:** Sheet, polyethylene, 20' wide x 100' long. 6mil.

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/2/2015</td>
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<tr>
<td>Begin Date</td>
<td>12/2/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date</td>
<td>3/2/2018</td>
<td>Amount: $165,600.00</td>
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**Amount Expended For Fiscal Year:** $20,493.00  
**Amount Expended For Life to Date:** $20,493.00  
**Current or Outstanding Balance:** $145,107.00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA  

**Transaction Number:** 0600000000000000000010697  
**Procurement Description:** THERMOSTATIC EXPANSION VALVE  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/22/2015</td>
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<tr>
<td>Begin Date: 4/22/2015</td>
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<td>End Date: 7/21/2016</td>
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<td>Amount: $32,987.50</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $7,540.00</th>
<th>Amount Expended For Life to Date: $7,540.00</th>
<th>Current or Outstanding Balance: $25,447.50</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 06000000000000000000005305

Procurement Description: BRAKE SHOE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/22/2013

Begin Date: 5/22/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/21/2015

Amount: $92,475.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,061.77  Amount Expended For Life to Date: $87,059.66  Current or Outstanding Balance: $5,415.34

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072  
USA

**Transaction Number:** 0600000000000000000012680  
**Procurement Description:** MIRROR ASSEMBLY, EXTERIOR DRIVER'S SIDE.

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/18/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 12/18/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $15,940.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $15,940.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000008760
Procurement Description: BALLAST, EXTINGUISHABLE, INTERIOR LIGHTS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/21/2014
Begin Date: 8/21/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/18/2016
Amount: $62,356.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,096.52 Amount Expended For Life to Date: $26,111.57 Current or Outstanding Balance: $36,244.43

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA
Transaction Number: 060000000000000000012653
Procurement Description: Hub and Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 12/16/2015

Begin Date: 12/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/15/2018

Amount: $58,818.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $58,818.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA  
**Transaction Number:** 0600000000000000000011295  
**Procurement Description:** MIRROR ASSEMBLY, FULL, CURBSIDE, INCLUDES DOVETAIL MOUNTING BRACKET

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/7/2015</th>
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<td>7/7/2015</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<th>Amount Expended For Fiscal Year: $22,680.00</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**Agency:** NYCTA  
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072  USA  
**Transaction Number:** 0600000000000000000011901  
**Procurement Description:** Temperature Sensor Pipe

<table>
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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/15/2015</th>
<th>Begin Date: 9/18/2015</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 9/18/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/17/2016

**Amount:** $51,030.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA

**Transaction Number:** 060000000000000000012725

**Procurement Description:** NUT, WHEEL LUG

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Begin Date: 12/23/2015 Renewal Date:</td>
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<td></td>
<td>Amount: $71,820.00 Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $71,820.00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ADVANCE TRANSIT CO. INC.
1340 LAFAYETTE AVE
BRONX, NY 10474  USA

Transaction Number: C607H9751A
Procurement Description: PARATRANSIT SERVICE TO ACCESS-A-RIDE CUSTOMERS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 2/3/2009
Begin Date: 10/1/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2019
Amount: $367,773,773.00   Fair Market Value:

Amount Expended For Fiscal Year: $12,785,027.76   Amount Expended For Life to Date: $68,292,705.50   Current or Outstanding Balance: $299,481,067.50

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: ADVANCED ELECTRONICS SERVICES, INC
101 TECHNOLOGY LN
MOUNT AIRY, NC 27030 USA
Transaction Number: 0600000000000000000006890
Procurement Description: Support for Enersys Inverter Power Board system & Magnum Rectifier for Police Radio

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Explain If FMV Is Less Than Contract Amount:

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<td>$19,011.40</td>
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Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: ADWAR VIDEO

303 SUNNYSIDE BLVD.

PLAINVIEW, NY 11803 USA

Transaction Number: 0600000000000000000012033

Procurement Description: The purchase of SmartBoards and accessories.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/28/2015

Begin Date: 9/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/2/2015

Amount: $28,096.47   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,096.47   Amount Expended For Life to Date: $28,096.47   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: D81507
Procurement Description: Consultant Construction Mgt. & Inspection svc. Montague Tube Cable & Ducts (Estimated Agg

Status: Open        Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 7/31/2013
Begin Date: 7/31/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/30/2018

Amount: $9,849,055.98   Fair Market Value:

Amount Expended For Fiscal Year: $2,031,371.31   Amount Expended For Life to Date: $9,453,819.38   Current or Outstanding Balance: $395,236.60

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: D81356A

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2008

Begin Date: 6/24/2009
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/13/2016

Amount: $8,401,048.81
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $928,992.24
Amount Expended For Life to Date: $7,048,572.83
Current or Outstanding Balance: $1,352,475.98

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AECOM USA, INC.

605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: D81342A
Procurement Description: IQ-COST ESTIMATING AND COST CONTROL SUPPORT PERSONNEL

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 5/1/2008
Begin Date: 7/8/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/12/2016

Amount: $10,000,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $925,648.91 Amount Expended For Life to Date: $6,106,797.77 Current or Outstanding Balance: $3,893,202.23

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: AECOM USA, INC.
   605 THIRD AVENUE 30TH FLOOR
   NEW YORK, NY 10158  USA

Transaction Number: D81544
Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 9/29/2015
Begin Date: 9/29/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/29/2020
Amount: $12,500,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $12,500,000.00

Number of Bids or Proposals: 27
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: AECOM/ARUP DMJM + HARRIS/ARUP (JV)

605 THIRD AVENUE
NEW YORK, NY 10158 USA

Transaction Number: C81188
Procurement Description: ENGINEERING SERVICES 2ND AVE LINE

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/20/2001
Begin Date: 12/20/2001  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2016

Amount: $435,734,507.76  Fair Market Value:
$435,734,508.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,532,549.29  Amount Expended For Life to Date: $423,414,150.57  Current or Outstanding Balance: $12,320,357.19

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AEGISTECH, INC.  
7 PENN PLAZA SUITE 806  
NEW YORK, NY 10001 USA  

**Transaction Number:** 0600000000000000000006612  
**Procurement Description:** IT Consultant from REQ: 17953 AR

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<tbody>
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<td><strong>Award Date:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** | $93,555.00 | **Amount Expended For Life to Date:** | $141,750.00 | **Current or Outstanding Balance:** | $175,266.00 |

| **Number of Bids or Proposals:** | 38        |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N          |

| **Were MWBE Firms Solicited:** | Y        | **Number Bids/ Proposals Received from MWBE Firms:** | 15     |
| **Exempt From Publication Article 4c Economic Development Law:** | N        | **If Yes Basis:** |                                          |
Agency: NYCTA
Vendor: AFAX BUSINESS MACHINES, INC.
181 HUDSON ST SUITE 2A
NEW YORK, NY 10013 USA

Transaction Number: 0600000000000000000008610
Procurement Description: Three (3) year contract for the purchase of low, medium and high volume fax machines

Status: Open Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid Award Date: 8/1/2014
Begin Date: 8/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2017
Amount: $168,039.18 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,475.26 Amount Expended For Life to Date: $42,074.72 Current or Outstanding Balance: $125,964.46

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: AFFINITY APPAREL
1202 DAYTON YELLOW SPRINGS RD
FAIRBORN, OH 45324  USA
Transaction Number: 08B9834A
Procurement Description: Supply and Distribution of Uniform Garments

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/31/2013
Begin Date: 12/31/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/15/2018
Amount: $20,399,227.98  Fair Market Value: $20,399,228.00
$20,399,228.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,339,164.67  Amount Expended For Life to Date: $2,339,164.67  Current or Outstanding Balance: $18,060,063.31

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124 USA
Transaction Number: 0600000000000000000005928
Procurement Description: GROMMET, RUBBER WITH METAL SLEEVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/13/2013
Begin Date: 8/13/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/12/2015
Amount: $159,965.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,207.50  Amount Expended For Life to Date: $132,145.00  Current or Outstanding Balance: $27,820.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AFFINITY RESOURCES COMPANY, INC.  
501 MENDELL ST UNIT D  
SAN FRANCISCO, CA 94124  USA

**Transaction Number:** 0600000000000000000005870  
**Procurement Description:** AIR FILTER ELEMENT, U/O LTZ-015-1H, AIR DRYER U/O VV120T, AIR SUPPLY UNIT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Begin Date:** 8/5/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/4/2015

**Amount:** $34,020.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $9,355.50  
**Amount Expended For Life to Date:** $33,509.70  
**Current or Outstanding Balance:** $510.30

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 24

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: AFFINITY RESOURCES COMPANY, INC.  
501 MENDELL ST UNIT D  
SAN FRANCISCO, CA 94124   USA

Transaction Number: 0600000000000000000009706

Procurement Description: FILTER, AIR, COMPLETE DRYER, USED WITH R77 AND R77E

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Amount: $17,238.72  
Amount Expended For Fiscal Year: $17,238.72  
Amount Expended For Life to Date: $17,238.72  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: AFFINITY RESOURCES COMPANY, INC.  
501 MENDELL ST UNIT D  
SAN FRANCISCO, CA 94124  USA  
Transaction Number: 0600000000000000000012495  
Procurement Description: KIT, OVERHAUL, FOR PRE-FILTER ASSEMBLY

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Agency: NYCTA
Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124 USA
Transaction Number: 0600000000000000000007077
Procurement Description: AIR VALVE (CAB)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/29/2014
Begin Date: 1/31/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/11/2014
Amount: $7,674.60
Fair Market Value:

Amount Expended For Fiscal Year: $2,558.20
Amount Expended For Life to Date: $7,674.60
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124 USA
Transaction Number: 0600000000000000000005771
Procurement Description: GASKET

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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AFFINITY RESOURCES COMPANY, INC.

501 MENDELL ST UNIT D

SAN FRANCISCO, CA 94124 USA

Transaction Number: 0600000000000000000005905

Procurement Description: VOLTAGE MODULE TYPE- LV100-20001/SP17, 5MA, 2000V/5MA, 6KV RMS 60S, 60 OHMS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/8/2013

Begin Date: 8/8/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/8/2015

Amount: $71,804.25   Fair Market Value: 

Amount Expended For Fiscal Year: $22,977.36   Amount Expended For Life to Date: $70,846.86   Current or Outstanding Balance: $957.39

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124 USA

Transaction Number: 060000000000000000012139

Procurement Description: MUFFLER, AIR EXHAUST WITH RELIEF

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/9/2015

Begin Date: 10/9/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/9/2017

Amount: $15,700.50
Fair Market Value:

Amount Expended For Fiscal Year: $2,616.75
Amount Expended For Life to Date: $2,616.75
Current or Outstanding Balance: $13,083.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>SAN FRANCISCO, CA 94124 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000012205</td>
</tr>
<tr>
<td>Procurement Description: Air Valve</td>
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<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/15/2015</td>
</tr>
<tr>
<td>Begin Date: 10/15/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 1/14/2017</td>
<td></td>
</tr>
<tr>
<td>Amount: $27,600.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $27,600.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
<td></td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124 USA
Transaction Number: 0600000000000000000009980
Procurement Description: ELEMENT, FINAL FILTER, CARTRIDGE USED ON GRAHAM-WHITE 995-200 TWIN TOWER AIR DRYER SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/27/2015

Begin Date: 1/27/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/26/2017

Amount: $42,246.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,694.00
Amount Expended For Life to Date: $4,694.00
Current or Outstanding Balance: $37,552.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: AHERN PAINTING CONTRACTORS, INC.
69-24 49TH AVE.
WOODSIDE, NY 11377 USA

Transaction Number: C33268

Procurement Description: PUBLIC WORKS

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 4/2/2007

Begin Date: 4/2/2007
Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/15/2014

Amount: $20,956,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $245,000.00

Amount Expended For Life to Date: $2,361,700.00

Current or Outstanding Balance: $18,594,300.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Re-Bid/ Re-Solicited
Agency: NYCTA
Vendor: AHRC HEALTH CARE, INC
83 MAIDEN LN 6TH FL
NEW YORK, NY 10038 USA

Transaction Number: 060000000000000000000342
Procurement Description: PARATRANSIT CERTIFICATION SERVICES FOR MANHATTAN APPLICANTS

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2011

Begin Date: 4/6/2011 Renewal Date: 3/6/2012
Does the Contract Have an End Date: Y
End Date: 1/6/2015

Amount: $1,767,255.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $220,240.00
Amount Expended For Life to Date: $1,646,625.74
Current or Outstanding Balance: $120,629.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
| Agency: NYCTA | Vendor: AHRC HEALTH CARE, INC  
83 MAIDEN LN 6TH FL  
NEW YORK, NY 10038  USA |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000009658</td>
<td>Procurement Description: Assessment Services for Paratransit and Reduced-Fare MetroCard Eligibility</td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Other Professional Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/19/2014</td>
</tr>
<tr>
<td>Begin Date: 12/19/2014</td>
<td>Renewal Date: 12/7/2020</td>
</tr>
<tr>
<td>Amount: $2,107,967.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $171,281.00</td>
<td>Amount Expended For Life to Date: $171,281.00</td>
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<tr>
<td>Number of Bids or Proposals: 11</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AIN PLASTICS, INC.  
60 FULLERTON AVE  
YONKERS, NY 10704 USA  

**Transaction Number:** 0600000000000000000003644  
**Procurement Description:** PANEL, POLYCARBONATE, CLEAR, 23 INCHES HIGH, 6 AND 1/2 INCHES WIDE AND 1/8TH OF AN INCH TH  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/20/2012  
**Begin Date:** 9/20/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/19/2014  
**Amount:** $183,600.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$15,835.50</th>
<th>Amount Expended For Life to Date</th>
<th>$167,661.57</th>
<th>Current or Outstanding Balance</th>
<th>$15,938.43</th>
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</thead>
</table>

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: AIN PLASTICS, INC.
60 FULLERTON AVE
YONKERS, NY 10704 USA
Transaction Number: 0600000000000000000010287
Procurement Description: LEXAN/MAKROLON

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 3/5/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/5/2017

Amount: $18,716.00   Fair Market Value:

Amount Expended For Fiscal Year: $2,105.55   Amount Expended For Life to Date: $2,105.55
Current or Outstanding Balance: $16,610.45

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AIN PLASTICS, INC.  
**Address:** 60 FULLERTON AVE  
**City:** YONKERS, NY 10704  
**Country:** USA  
**Transaction Number:** 0600000000000000000011449  
**Procurement Description:** POLYCARBONATE PANEL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/27/2015</td>
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<tr>
<td>Begin Date: 7/27/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 10/27/2017</td>
<td><strong>Amount:</strong> $145,350.00</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $145,350.00  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735   USA  
**Transaction Number:** 0600000000000000000004844  
**Procurement Description:** SEPARATOR ASSEMBLY, AIR OIL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/21/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/21/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>6/20/2015</td>
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<tr>
<td>Amount</td>
<td>$286,483.20</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$20,889.40</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$108,923.30</td>
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<td>Current or Outstanding Balance:</td>
<td>$177,559.90</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000010633
Procurement Description: LINE, FUEL FILTER HOUSING TO CYLINDER HEAD, SERIES 50 ENGINE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/14/2015
Begin Date: 4/14/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/13/2017
Amount: $43,281.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $43,281.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735  USA  
**Transaction Number:** 0600000000000000000012016  
**Procurement Description:** HOSE ASSEMBLY, HIGH PRESSURE, 45" LONG, BRAIDED SS, WITH CARBON STEEL SWIVELS ON EACH END

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/24/2015  
**Begin Date:** 9/24/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/23/2017  
**Amount:** $34,447.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

---

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $34,447.00

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000011170
Procurement Description: SEPARATOR ASSEMBLY, AIR OIL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/19/2015
Begin Date: 6/19/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/18/2017

Amount: $89,526.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $89,526.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA  

**Transaction Number:** 0600000000000000000008816  
**Procurement Description:** KIT, ELEMENT OIL SEPARATOR, CONSISTING OF; 1 EA. ENHANCED 3/4" PLEATED OIL SEPARATOR ELEMENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/26/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/26/2014</td>
<td>Renewal Date:</td>
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<td>Amount</td>
<td>$134,946.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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</tbody>
</table>

- Amount Expended For Fiscal Year: $37,485.00  
- Amount Expended For Life to Date: $37,485.00  
- Current or Outstanding Balance: $97,461.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000008129

Procurement Description: KIT, OIL, SEPARATOR INSTALLATION, INCLUDES FILERS, FITTINGS, MOUNTING HARDWARE AND LINES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/30/2014

Begin Date: 5/30/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/29/2016

Amount: $43,965.90
Fair Market Value:

Amount Expended For Fiscal Year: $17,097.85
Amount Expended For Life to Date: $23,936.99
Current or Outstanding Balance: $20,028.91

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000007887

Procurement Description: KIT, OIL SEPARATOR INSTALLATION, 1", SERIES 50, NOVA 96 AND 98 WITH ACCUMULATOR, INCLUDES:

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/28/2014

Begin Date: 4/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/27/2016

Amount: $91,164.80
Fair Market Value: 

Amount Expended For Fiscal Year: $36,465.92
Amount Expended For Life to Date: $90,025.24
Current or Outstanding Balance: $1,139.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735   USA
Transaction Number: 0600000000000000000008351
Procurement Description: KIT, OIL SEPARATOR INSTALLATION, FOR MCI BUS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/27/2014
Begin Date: 6/27/2014          Renewal Date:          Does the Contract Have an End Date: Y  End Date: 9/26/2016
Amount: $50,266.40       Fair Market Value:

Amount Expended For Fiscal Year: $27,514.24    Amount Expended For Life to Date: $46,033.44   Current or Outstanding Balance: $4,232.96

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000005315

Procurement Description: LINE, FUEL FILTER HOUSING TO CYLINDER HEAD, SERIES 50 ENGINE, NEW FLYER ARTIC 1998 AND 200

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/22/2013
Begin Date: 5/22/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/21/2015

Amount: $107,502.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,879.15
Amount Expended For Life to Date: $92,452.15
Current or Outstanding Balance: $15,050.35

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000007329
Procurement Description: FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/28/2014
Begin Date: 2/28/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/27/2016
Amount: $1,118,880.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $394,405.20  Amount Expended For Life to Date: $658,141.20  Current or Outstanding Balance: $460,738.80

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000011791
Procurement Description: VALVE, CONTROL, MINIATURE BASEPLATE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/2/2015
Begin Date: 9/2/2015 Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/1/2017
Amount: $12,759.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,650.05 Amount Expended For Life to Date: $2,650.05  Current or Outstanding Balance: $10,109.45
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000008848
Procurement Description: KIT, OIL SEPARATOR UPGRADE, CONSISTING OF: 1 EA 1" 45 DEG. FITTING P/N-24579, 1 EA BRASS T

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/28/2014
Begin Date: 8/28/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/27/2016
Amount: $131,426.60 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,713.30 Amount Expended For Life to Date: $85,713.00 Current or Outstanding Balance: $45,713.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000010829

Procurement Description: KIT, REPAIR, FOR 1" OIL SEPARATOR BOWL, INCLUDES: BOWL, NYLON RING AND VITON O-RING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 5/8/2015

Begin Date: 5/8/2015  Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 8/7/2017

Amount: $31,896.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,385.70  Amount Expended For Life to Date: $4,385.70  Current or Outstanding Balance: $27,510.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000006182
Procurement Description: HOSE ASSEMBLY, HIGH PRESSURE, 45 LONG, BRAIDED SS, WITH CARBON STEEL SWIVELS ON EACH END

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/16/2013
Begin Date: 9/16/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/15/2015
Amount: $48,072.60
Fair Market Value:

Amount Expended For Fiscal Year: $11,688.24
Amount Expended For Life to Date: $44,207.94
Current or Outstanding Balance: $3,864.66

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735  USA
Transaction Number: 0600000000000000000004398
Procurement Description: KIT, OIL SEPARATOR UPGRADE, CONSISTING OF: 1 EA. 1 45 DEG. FITTING, P/N 24579, 1 EA. 1 B

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2013
Begin Date: 1/23/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/22/2015
Amount: $88,487.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,516.92 Amount Expended For Life to Date: $74,834.72 Current or Outstanding Balance: $13,652.28

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: AIR GRAPHIX INC
870 RT 530
WHITING, NJ 08759 USA

Transaction Number: 0600000000000000000005385

Procurement Description: Furnish, Deliver and Install Select Bus Service (SBS) Bus Wraps

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 5/31/2013

Begin Date: 5/31/2013
Renewal Date: 6/1/2016
Does the Contract Have an End Date: Y
End Date: 5/30/2016

Amount: $277,994.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,728.00
Amount Expended For Life to Date: $277,956.00
Current or Outstanding Balance: $38.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AIR GRAPHIX INC  
870 RT 530  
WHITING, NJ 08759  USA  

**Transaction Number:** 0600000000000000000010837  
**Procurement Description:** Furnish, Deliver AND Install SBS Bus Wraps on 62’ Artic Buses

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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/11/2015</th>
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<tr>
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<td>Begin Date: 5/11/2015 Renewal Date:</td>
<td>End Date: 5/10/2018</td>
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**Amount:** $118,428.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<td>$96,085.41</td>
<td>$22,342.59</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** AIR PURIFIERS, INC.  
1 PINE STREET  
ROCKAWAY, NJ 07066 USA  
**Transaction Number:** 0600000000000000000000211  
**Procurement Description:** OVERHEAD VEHICLE TAILPIPE SYSTEMS

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<th>Status</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $26,257.00</th>
<th>Amount Expended For Life to Date: $758,121.45</th>
<th>Current or Outstanding Balance: $239,663.55</th>
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<tbody>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 07066 USA

Transaction Number: 0600000000000000000004275
Procurement Description: HOSE EXHAUST, HIGH TEMP, 6 X 25 FEET, SILVER COLOR EXTERNAL WIRE HOSE, RATED FOR 1500 DEG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2013
Begin Date: 1/7/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/7/2015

Amount: $24,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,225.00
Amount Expended For Life to Date: $24,900.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 22
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 07066  USA

Transaction Number: 0600000000000000000006645
Procurement Description: HOSE, EXHAUST, HIGH TEMP., 6 X 25', ORANGE AND BLACK COLOR RATED FOR 1100 DEGREES, FOR BU

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/20/2013
Begin Date: 11/20/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2016
Amount: $208,950.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,800.00   Amount Expended For Life to Date: $195,020.00   Current or Outstanding Balance: $13,930.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AIR PURIFIERS, INC.  
1 PINE STREET  
ROCKAWAY, NJ 07066 USA  

**Transaction Number:** 0600000000000000000009523  
**Procurement Description:** Down Draft Tables  

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/26/2014  
**Begin Date:** 11/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/26/2014  
**Amount:** $32,650.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$32,650.00</td>
<td>$32,650.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 07066 USA
Transaction Number: 0600000000000000000010670
Procurement Description: NOZZLE, 5", VISE GRIP TYPE CLAMP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, FOR EXHAUST H

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2015
Begin Date: 4/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/17/2017

Amount: $53,730.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $53,730.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: AIR PURIFIERS, INC.  
1 PINE STREET  
ROCKAWAY, NJ 07066  USA  

Transaction Number: C608K0009  
Procurement Description: HANDYMAN SERVICES - ELTINGVILLE TRANSIT CENTER, S.I., NY

<table>
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<th>Award Process</th>
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<th>Amount: $277,338.57</th>
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<tr>
<th>Amount Expended For Fiscal Year: $27,562.72</th>
<th>Amount Expended For Life to Date: $277,338.57</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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Agency: NYCTA
Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 07066 USA

Transaction Number: 0600000000000000000004377
Procurement Description: NOZZLE, VISE GRIP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, FOR EXHAUST HOSE

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/22/2013</td>
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<td>Begin Date: 1/22/2013</td>
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<td>Amount: $84,575.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $4,975.00</th>
<th>Amount Expended For Life to Date: $32,636.00</th>
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<td>Number of Bids or Proposals: 3</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 22
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AIR PURIFIERS, INC.

1 PINE STREET

ROCKAWAY, NJ 07066 USA

Transaction Number: 0600000000000000000008531

Procurement Description: NOZZLE, 6", VISE GRIP TYPE CLAMP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, USED ON 6" NE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/22/2014

Begin Date: 7/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/22/2016

Amount: $278,400.00   Fair Market Value:

Amount Expended For Fiscal Year: $132,240.00   Amount Expended For Life to Date: $197,200.00   Current or Outstanding Balance: $81,200.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: AIRGAS EAST
27 NORTHWESTERN DRIVE
SALEM, NH 03079 USA
Transaction Number: 060000000000000000002197
Procurement Description: To pick up and refill Acetylene B Tank

Status: Open
Type of Procurement: Other

Awards Process: Authority Contract - Competitive Bid
Award Date: 2/27/2012

Begin Date: 2/27/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/27/2014

Amount: $29,699.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,892.66
Amount Expended For Life to Date: $12,532.67
Current or Outstanding Balance: $17,166.33

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA
Transaction Number: 0600000000000000000009884
Procurement Description: GAS, INDUSTRIAL, FREON #22

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/16/2015
Begin Date: 1/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/16/2015

Amount: $516,894.40  Fair Market Value: 

Amount Expended For Fiscal Year: $516,894.40  Amount Expended For Life to Date: $516,894.40  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: 0600000000000000000010974
Procurement Description: REFRIGERANT, 134A, 30 LB. CYLINDERS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/2/2015

Begin Date: 6/2/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/2/2016

Amount: $38,422.80
Fair Market Value:

Amount Expended For Fiscal Year: $17,733.60
Amount Expended For Life to Date: $17,733.60
Current or Outstanding Balance: $20,689.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AIRGAS REFRIGERANTS, INC.  
38-18 33RD STREET  
LONG ISLAND, NY 11101  USA  
**Transaction Number:** 0600000000000000000008111  
**Procurement Description:** REFRIGERANT

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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>6/1/2015</td>
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| Amount              | $55,294.40 |
| Fair Market Value   |  |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $19,748.00 | Amount Expended For Life to Date | $55,294.40 | Current or Outstanding Balance | $ .00 |

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AIRGAS REFRIGERANTS, INC.

38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: 0600000000000000000011752

Procurement Description: GAS, INDUSTRIAL, REFRIGERANT, R-22, 30 LB. CYLINDERS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/1/2015

Begin Date: 9/1/2015 Renewal Date:  

Does the Contract Have an End Date: Y  End Date: 3/1/2016

Amount: $478,716.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,065.60  

Amount Expended For Life to Date: $82,065.60

Current or Outstanding Balance: $396,650.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AIRGAS REFRIGERANTS, INC.  
38-18 33RD STREET  
LONG ISLAND, NY 11101  
USA

**Transaction Number:** 0600000000000000000007908  
**Procurement Description:** REFRIGERANT

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<tr>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/2/2014

**Begin Date:** 5/2/2014  
**End Date:** 11/2/2015

**Amount:** $67,150.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $51,350.00  
**Amount Expended For Life to Date:** $67,150.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA
Transaction Number: 060000000000000000012325
Procurement Description: REFRIGERANT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid
Award Date: 11/3/2015
Begin Date: 11/3/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/4/2017

Amount: $124,480.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $124,480.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AIRGAS USA LLC
6990A SNOWDRIFT RD
ALLENTOWN, PA 18106 USA
Transaction Number: 0600000000000000000005460
Procurement Description: Pick-up, Refill, Return AND retest, various size cylinders and various gasses on an as nee

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/10/2013
Begin Date: 6/10/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016
Amount: $97,554.30
Fair Market Value:
Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,095.77
Amount Expended For Life to Date: $44,965.35
Current or Outstanding Balance: $52,588.95

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AIROYAL COMPANY
43 NEWARK WAY P.O. BOX 129
MAPLEWOOD, NJ 07040 USA
Transaction Number: 0600000000000000000011777
Procurement Description: VALVE, FLOW CONTROL, REAR EXIT DOOR BASEPLATE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/31/2015
Begin Date: 8/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2017
Amount: $21,284.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $21,284.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** AIRPLUS SYSTEMS LIMITED

PO BOX 31069 RPO THUNDERBIRD LANGLEY

BRITISH COLUMBIA, BC V1M 0A9 BC OTHER CAN

**Transaction Number:** 0600000000000000000006971

**Procurement Description:** SEPARATOR CARTRIDGE

<table>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 1/14/2014</td>
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<tr>
<td>Begin Date: 1/14/2014</td>
<td>Renewal Date:</td>
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<td></td>
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<td></td>
<td>End Date: 4/13/2015</td>
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<tr>
<td>Amount: $59,000.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $7,375.00  
**Amount Expended For Life to Date:** $48,085.00  
**Current or Outstanding Balance:** $10,915.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA
Transaction Number: 0600000000000000000009722
Procurement Description: CONVERTER, CONTROL GROUP

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/19/2014
Begin Date: 12/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/22/2014
Amount: $118,400.00
Fair Market Value:
$118,400.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $118,400.00
Amount Expended For Life to Date: $118,400.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALBATROS NORTH AMERICA, INC.

6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA

Transaction Number: 0600000000000000000009555
Procurement Description: MODULE, HV POWER SUPPLY, A18. USED ON R62 CAR.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/3/2014
Begin Date: 12/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/4/2014

Amount: $24,518.16
Fair Market Value:
$24,518.00

Amount Expended For Fiscal Year: $24,518.16
Amount Expended For Life to Date: $24,518.16
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA

Transaction Number: 0600000000000000000009466
Procurement Description: ALTERNATING CURRENT INVERTER, FOR HVAC COMPRESSOR MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/19/2014

Begin Date: 11/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/18/2014

Amount: $107,543.20
Fair Market Value:

$107,543.00

Amount Expended For Fiscal Year: $107,543.20
Amount Expended For Life to Date: $107,543.20
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALBATROS NORTH AMERICA, INC.  
6 MCCREA HILL RD  
BALLSTON SPA, NY 12020 USA  

Transaction Number: 060000000000000000009467  
Procurement Description: PCB, LVPS CONTROL, USED ON R62A CAR

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/19/2014</td>
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<tr>
<td>Begin Date: 11/19/2014</td>
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<td>Amount: $27,161.90</td>
<td>Fair Market Value:</td>
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<td>$27,162.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $27,161.90</th>
<th>Amount Expended For Life to Date: $27,161.90</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Procurement Report 2015

Agency: NYCTA

Vendor: ALBATROS NORTH AMERICA, INC.

6 MCCREA HILL RD

BALLSTON SPA, NY 12020 USA

Transaction Number: 0600000000000000000009469

Procurement Description: PCB, LVPS CONTROL, USED ON R68/R68A CARS.

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/19/2014

Begin Date: 11/19/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/20/2014

Amount: $19,800.40 Fair Market Value:

$19,800.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,800.40 Amount Expended For Life to Date: $19,800.40 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020  USA

Transaction Number: 0600000000000000000008617
Procurement Description: ACCU PCB, HVAC C & I BOX

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 8/1/2014
Begin Date: 8/1/2014 Renewal Date: Does the Contract Have an End Date: Y       End Date: 1/23/2015

Amount: $26,999.40       Fair Market Value: $26,999.00

$26,999.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,931.90       Amount Expended For Life to Date: $26,931.90       Current or Outstanding Balance: $67.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA
Transaction Number: 0600000000000000000008618
Procurement Description: BOARD, CAPACITOR INTERCONNECTION

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/1/2014
Begin Date: 8/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/16/2015

Amount: $20,105.00  Fair Market Value: $20,105.00
$20,105.00

Amount Expended For Fiscal Year: $20,105.00  Amount Expended For Life to Date: $20,105.00  Current or Outstanding Balance: $ .00

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ALBATROS NORTH AMERICA, INC.  
6 MCCREA HILL RD  
BALLSTON SPA, NY 12020 USA  
**Transaction Number:** 0600000000000000000010437  
**Procurement Description:** Control, PCB, HVAC, R46 Car

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 3/25/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 3/26/2015</td>
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<td>Amount: $26,700.00</td>
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<td>$26,700.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $22,221.30 | Amount Expended For Life to Date: $22,221.30 | Current or Outstanding Balance: $4,478.70 |

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<td>If Yes Basis: Sole Source</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALBATROS NORTH AMERICA, INC.  
6 MCCREA HILL RD  
BALLSTON SPA, NY 12020  USA  
**Transaction Number:** 0600000000000000000010431  
**Procurement Description:** low voltage power supply kits

<table>
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<tr>
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<th>Type of Procurement</th>
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</thead>
<tbody>
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<tr>
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<th>Award Date:</th>
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<tr>
<td>Begin Date</td>
<td>3/25/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
<td>$35,770.00</td>
<td>Fair Market Value:</td>
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$35,770.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$35,770.00</td>
<td>$35,770.00</td>
<td>$ .00</td>
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| Number of Bids or Proposals | 1 |

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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
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<tr>
<td>If Yes Basis</td>
<td>Sole Source</td>
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Procurement Report 2015

Agency: NYCTA

Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA

Transaction Number: 060000000000000000012638

Procurement Description: Transducer Voltage, 1000V, 50 MA. Part of HV Capacitors Module, R46 Car.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/15/2015

Begin Date: 12/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/16/2015

Amount: $163,428.00
Fair Market Value: $163,428.00

$163,428.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $163,428.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: ALBATROS NORTH AMERICA, INC.
   6 MCCREA HILL RD
   BALLSTON SPA, NY 12020 USA
Transaction Number: 0600000000000000000007738
Procurement Description: TRANSDUCER VOLTAGE, 1000V, 50 MA. PART OF HV CAPACITORS MODULE, R46 CAR.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/14/2014
Begin Date: 4/14/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2015
Amount: $360,750.00   Fair Market Value: $360,750.00

$360,750.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $336,330.00   Amount Expended For Life to Date: $360,750.00   Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA

Transaction Number: 0600000000000000000008031

Procurement Description: BEARING, ANTI-FRICTION, U/O HVAC MOTOR

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<td>Does the Contract Have an End Date</td>
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<td>4/6/2015</td>
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Amount: $91,300.00

Fair Market Value:

$91,300.00

Amount Expended For Fiscal Year: $33,200.00

Amount Expended For Life to Date: $91,300.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020  USA

Transaction Number: 0600000000000000000011646
Procurement Description: Transducer Voltage, 1000V, 50 Ma. Part of HV Capacitors Module, R46 Car.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/18/2015
Begin Date: 8/18/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/19/2015
Amount: $108,952.00       Fair Market Value: $108,952.00

Amount Expended For Fiscal Year: $108,919.09 Amount Expended For Life to Date: $108,919.09 Current or Outstanding Balance: $32.91

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA

Transaction Number: 0600000000000000000008079

Procurement Description: SEAL, U/O HVAC AC MOTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/23/2014

Begin Date: 5/23/2014   Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/22/2015

Amount: $30,230.00   Fair Market Value:
$30,230.00

Amount Expended For Fiscal Year: $15,115.00   Amount Expended For Life to Date: $15,115.00   Current or Outstanding Balance: $15,115.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ALBATROS NORTH AMERICA, INC.  
6 MCCREA HILL RD  
BALLSTON SPA, NY 12020 USA

Transaction Number: 0600000000000000000010764

Procurement Description: SEAL, U/O HVAC AC MOTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 4/30/2015

Begin Date: 8/23/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/22/2016

Amount: $43,345.00  
Fair Market Value: $43,345.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,220.28  
Amount Expended For Life to Date: $30,220.28  
Current or Outstanding Balance: $13,124.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA
Transaction Number: 06000000000000000000007336
Procurement Description: POWER SUPPLY, LOW VOLTAGE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/3/2014
Begin Date: 3/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/30/2014

Amount: $165,131.88 Fair Market Value: $165,132.00

$165,132.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,043.96 Amount Expended For Life to Date: $165,131.88 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** ALBATROS NORTH AMERICA, INC.

6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA

**Transaction Number:** 0600000000000000000010344

**Procurement Description:** Protection Plate

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source

**Amount Expended For Fiscal Year:** $13,065.00

**Amount Expended For Life to Date:** $13,065.00

**Current or Outstanding Balance:** $7,839.00
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALBATROS NORTH AMERICA, INC.  
6 MCCREA HILL RD  
BALLSTON SPA, NY 12020  USA

Transaction Number: 0600000000000000000010448

Procurement Description: HVAC ACCU PCB

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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/27/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/27/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$80,795.70</td>
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<tr>
<td>Fair Market Value</td>
<td>$80,796.00</td>
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$80,796.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,795.70  
Amount Expended For Life to Date: $80,795.70  
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALBATROS SL  
7 AND 9 ALBATROS STR.  
PINTO, M 28320  M OTHER ESP  

**Transaction Number:** 0600000000000000000011904  
**Procurement Description:** Contract 01A8053, Mod. No. 6, Repair and Rewind R62/62A Compressor Motors(Supersedes PO #A

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<tr>
<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong> 9/15/2015</td>
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<td>9/7/2001</td>
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| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
Agency: NYCTA
Vendor: ALBERT KEMPERLE, INC.
176 NEW HIGHWAY
N. AMITYVILLE, NY 11701 USA

Transaction Number: 0600000000000000000006575
Procurement Description: PUTTY, GLARING, POLYESTER, 1 PINT CONTAINERS, TO BE USED WITH DF708 HARDNER, 1 OZ. TUBES T

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/6/2013
Begin Date: 11/6/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/6/2015

Amount: $31,353.60
Fair Market Value:

Amount Expended For Fiscal Year: $7,838.40
Amount Expended For Life to Date: $31,346.40
Current or Outstanding Balance: $7.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALBERTINI MANUFACTURING AND SUPPLY INC  
PO BOX 146  
NESQUEHONING, PA 18240  
USA  
**Transaction Number:** 0600000000000000000012479  
**Procurement Description:** Compressor Assembly

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<tr>
<td>Begin Date: 11/25/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $139,500.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $139,500.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: NYCTA
### Vendor: ALL AIR INC

**Address:** 175 CLEARBROOK RD SUITE 176  
ELMSFORD, NY 10523 USA

**Transaction Number:** 0600000000000000000011563

**Procurement Description:** Damper, Enidine, Specialized Shock Absorber, Used Inside Barrier Modules in AFC Turnstile

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<td>Procurement Description:</td>
<td>DAMPER, ENIDINE, SPECIALIZED SHOCK ABSORBER, USE INSIDE BARRIER MODULES IN AFC TURNTILE</td>
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Agency: NYCTA
Vendor: ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000010273

Procurement Description: Bag, 26" wide x 16-1/2" gusset length x 54" high low density 4mil thick.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/4/2015
Begin Date: 3/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/4/2015
Amount: $1,558,521.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,164,170.12  Amount Expended For Life to Date: $1,164,170.12  Current or Outstanding Balance: $394,350.88

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALL AMERICAN POLY  
40 TURNER PLACE  
PISCATAWAY, NJ 08854 USA  
**Transaction Number:** 0600000000000000000008083  
**Procurement Description:** BAG, 26" WIDE X 16-1/2" GUSSET LENGTH X 54" HIGH, LOW DENSITY POLYETHYLENE, COMMERCIAL GRA  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/23/2014  
**Begin Date:** 5/23/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/24/2014  
**Amount:** $903,957.48  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $355,334.62  
**Amount Expended For Life to Date:** $902,821.12  
**Current or Outstanding Balance:** $1,136.36  
**Number of Bids or Proposals:** 14  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALL AMERICAN POLY
        40 TURNER PLACE
        PISCATAWAY, NJ 08854   USA

Transaction Number: 0600000000000000000009862

Procurement Description: Bag, plastic, 34" x 48" orange, opaque, polyethylene

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid        Award Date: 1/13/2015

Begin Date: 1/13/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/4/2015

Amount: $102,024.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,024.00    Amount Expended For Life to Date: $102,024.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 07920  USA
Transaction Number: 0600000000000000000004103
Procurement Description: CAMERA, ANALOG COLOR, WITH SUPER DYNAMICIII CAPABILITIES, 1/3 DOUBLE SPEED CCD COLOR IMAGE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/11/2012
Begin Date: 12/11/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/10/2015
Amount: $154,980.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $7,749.00   Amount Expended For Life to Date: $145,681.20   Current or Outstanding Balance: $9,298.80
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALL POINTS COMMUNICATIONS, INC  
**Transaction Number:** 06000000000000000000009104  
**Procurement Description:** WRENCH, IMPACT, CORDLESS, 18 VOLT, SLIDE-ON BATTERY, 1/2" DRIVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>
| Open            | Award Process: Authority Contract - Competitive Bid  
|                 | Award Date: 10/3/2014                      |
|                 | Begin Date: 10/3/2014                      |
|                 | Renewal Date:                              |
|                 | Does the Contract Have an End Date: Y      |
|                 | End Date: 1/2/2017                         |

**Amount:** $82,720.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $31,020.00  
**Amount Expended For Life to Date:** $46,530.00  
**Current or Outstanding Balance:** $36,190.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Sought:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 07920 USA
Transaction Number: 0600000000000000000011541
Procurement Description: TORQUE WRENCH BODY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2015

Begin Date: 8/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/3/2015

Amount: $19,249.70
Fair Market Value:

Amount Expended For Fiscal Year: $19,249.70 Amount Expended For Life to Date: $19,249.70 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 07920   USA
Transaction Number: 0600000000000000000009103
Procurement Description: MULTIPLIER TORQUE, GEARED HEAD, 1200 FT. LB. OUTPUT, 1/2" DRIVE INPUT, 3/4" DRIVE OUTPUT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/3/2014
Begin Date: 10/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/2/2017
Amount: $58,955.00       Fair Market Value:       Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $36,230.15 Amount Expended For Life to Date: $42,579.15 Current or Outstanding Balance: $16,375.85
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 07920 USA

Transaction Number: 0600000000000000000007084

Procurement Description: LCD MONITOR, 17 INCH 12 V DC POWER WITH PROTECTION GLASS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/30/2014

Begin Date: 1/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/29/2015

Amount: $58,753.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,078.00
Amount Expended For Life to Date: $54,234.00
Current or Outstanding Balance: $4,519.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 07920 USA
Transaction Number: 0600000000000000000006210
Procurement Description: MULTIMETER, DIGITAL, 750 VOLTS AC, 1000 VOLTS, DC, WITH PROTECTIVE BOOT & CARRYING CASE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/19/2013
Begin Date: 9/19/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/18/2015
Amount: $45,825.00
Fair Market Value:

Amount Expended For Fiscal Year: $17,769.37
Amount Expended For Life to Date: $45,630.97
Current or Outstanding Balance: $194.03

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ALL POINTS COMMUNICATIONS, INC  
P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 07920   USA  

**Transaction Number:** 0600000000000000000008311  
**Procurement Description:** DROPLIGHT, FLUORESCENT, 13 WATT WITH A 25 FEET CORD

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<td>End Date: 9/23/2016</td>
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| Amount: $31,368.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $20,426.00 | Amount Expended For Life to Date: $31,368.50 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALL POINTS COMMUNICATIONS, INC  
**Address:** P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 07920 USA  
**Transaction Number:** 0600000000000000000008159

**Procurement Description:** CAMERA, NETWORK CAPABLE, 1/3" DOME CAMERA, 2.8MM - 10MM VF AI LENS, 3 MEGAPIXEL DAY/NIGHT,

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<td><strong>End Date:</strong></td>
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**Amount:** $85,320.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $47,310.26  
**Amount Expended For Life to Date:** $75,750.26  
**Current or Outstanding Balance:** $9,569.74

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALL POINTS COMMUNICATIONS, INC  
P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 07920  USA  
**Transaction Number:** 0600000000000000000006796  
**Procurement Description:** RECORDER, DIGITAL DISK, 16 CHANNELS, 4TB STORAGE CAPACITY, H.264 COMPRESSION. INTELLIGENT

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<td>Authority Contract - Competitive Bid</td>
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| Explain If FMV Is Less Than Contract Amount: | |
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>4</td>
<td></td>
<td>Discretionary Procurement</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$257.40</td>
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</table>
** PROCUREMENT REPORT 2015 **

Agency: NYCTA

Vendor: ALL POINTS COMMUNICATIONS, INC

P O BOX 5308 6 KENSINGTON RD

BASKING RIDGE, NJ 07920  USA

Transaction Number: 0600000000000000000008842

Procurement Description: CUTTER, WIRE, TO BE USED FOR INSTALLING SAFETY WIRE, FLEXIBLE COUPLINGS, GEAR CASE DRAINS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/28/2014</td>
</tr>
<tr>
<td>Begin Date: 8/28/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/27/2016</td>
</tr>
<tr>
<td>Amount: $57,825.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,230.73  Amount Expended For Life to Date: $52,013.23  Current or Outstanding Balance: $5,811.77

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALL POINTS COMMUNICATIONS, INC  
**Address:** P O BOX 5308 6 KENSINGTON RD  
**City, State, Zip:** BASKING RIDGE, NJ 07920 USA  
**Transaction Number:** 0600000000000000000012321  
**Procurement Description:** MULTIMETER DIGITAL 750VOLTS AC 1000 VOLTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/30/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/30/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $34,991.25</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 07920 USA
Transaction Number: 0600000000000000000007736
Procurement Description: MONITOR, 17", INDOOR, USED ON CANARSIE LINE OPTO CCTV

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/14/2014

Begin Date: 4/14/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/13/2015

Amount: $28,187.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,765.00
Amount Expended For Life to Date: $6,765.00
Current or Outstanding Balance: $21,422.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALL POINTS COMMUNICATIONS, INC  
**P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 07920 USA**

**Transaction Number:** 0600000000000000000011240  
**Procurement Description:** POWER SURGE PROTECTOR

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/26/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 6/26/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $25,600.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $3,840.00  
**Amount Expended For Life to Date:** $3,840.00  
**Current or Outstanding Balance:** $21,760.00

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** \( Y \)  
**Were MWBE Firms Solicited:** \( Y \)  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** \( Y \)  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ALL POINTS COMMUNICATIONS, INC  
P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 07920   USA

Transaction Number: 0600000000000000000007055

Procurement Description: ENCODER, COMPLETE ASSEMBLY, ATTACHED TO MOTOR GEARBOX. BLACK PLASTIC, 1 1/8" X 1 1/2" X 5/ 

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/27/2014</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>4/26/2016</td>
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<tr>
<td>Amount:</td>
<td>$25,410.00</td>
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<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$6,352.50</th>
<th>Amount Expended For Life to Date:</th>
<th>$10,890.00</th>
<th>Current or Outstanding Balance:</th>
<th>$14,520.00</th>
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</thead>
</table>

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ALL TRANSIT LLC
28 SHERIDAN BLVD
INWOOD, NY 11096  USA
Transaction Number: C607H9751B
Procurement Description: PARATRANSIT SERVICES - ALL TRANSIT, LLC

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 8/19/2009
Begin Date: 11/1/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2020
Amount: $294,996,987.00 Fair Market Value:
Amount Expended For Fiscal Year: $14,201,474.48 Amount Expended For Life to Date: $65,512,314.31 Current or Outstanding Balance: $229,484,672.69
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: ALLIANCE BUS GROUP INC
51 KERO RD
CARLSTADT, NJ 07072  USA

Transaction Number: B403370

Procurement Description: 2014 or later model year MV-1 Base Model, Gasoline Engine Paratransit Vehicle as per Techn

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 8/21/2014</td>
</tr>
<tr>
<td>Begin Date: 8/21/2014</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 12/1/2014</td>
<td>Fair Market Value:</td>
</tr>
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</table>

| Amount: $6,848,730.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $3,494,250.00 | Amount Expended For Life to Date: $6,848,730.00 | Current or Outstanding Balance: $ .00 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
<tr>
<td>Agency:</td>
</tr>
<tr>
<td>--------</td>
</tr>
</tbody>
</table>
| Vendor: | ALLIED ELECTRONICS INC  
305 NORTHERN BLVD - STE 301  
GREAT NECK, NY 11021 USA |
| Transaction Number: | 0600000000000000000005580 |
| Procurement Description: | SWITCH, BATTERY DISCONNECT, 500A WITH DEUTSCH CONNECTOR |

<p>| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 6/27/2013 |
| Begin Date: | 6/27/2013 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 9/26/2015 |
| Amount: | $21,810.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $6,397.60 |
| Amount Expended For Life to Date: | $10,032.60 |
| Current or Outstanding Balance: | $11,777.40 |
| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |</p>
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: ALLIED SECURITY LLC</td>
</tr>
<tr>
<td>3606 HORIZON DRIVE</td>
</tr>
<tr>
<td>KING OF PRUSSIA, PA 19406   USA</td>
</tr>
<tr>
<td>Transaction Number: C606H9503</td>
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<tr>
<td>Procurement Description: ARMED SECURITY GUARD SERVICES</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Other Professional Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 2/7/2008</td>
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<td>Begin Date: 4/1/2008</td>
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<td>End Date: 2/29/2016</td>
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<td>Amount: $60,004,703.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $9,584,575.92</td>
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<td>Amount Expended For Life to Date: $55,515,584.62</td>
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<td>Current or Outstanding Balance: $4,489,118.38</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ALLMAC SIGNS/ DIVISON OF DECORATED
10 CAPTAIN SCOTT ROAD
HARWICH, MA 02645   USA

Transaction Number: 0600000000000000000005677
Procurement Description: SIGN, NO CLEARANCE , RED AND WHITE, ALTERNATE PARALLEL STRIPES, ENCAPSULATED SECURITY BAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 7/10/2013
Begin Date: 7/10/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/9/2015
Amount: $794,500.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $611,765.00   Amount Expended For Life to Date: $790,368.60   Current or Outstanding Balance: $4,131.40

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: ALL-STATE INDUSTRIES, INC.
520 S 18TH ST
ELK GROVE VILLAGE, IL 60007   USA

Transaction Number: 0600000000000000000011397

Procurement Description: PAD, TIE SAVER, FOR "B" PLATE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/21/2015

Begin Date: 7/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/20/2016

Amount: $34,860.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,860.00   Amount Expended For Life to Date: $34,860.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: ALL-STATE INDUSTRIES, INC.
520 S 18TH ST
ELK GROVE VILLAGE, IL 60007 USA
Transaction Number: 0600000000000000012158
Procurement Description: Pad, Tie Saver, For "19-A" Plate

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/13/2015

Begin Date: 10/13/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/12/2016

Amount: $101,376.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $101,376.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALL-STATE INDUSTRIES, INC.  
520 S 18TH ST  
ELK GROVE VILLAGE, IL 60007  
USA  

**Transaction Number:** 0600000000000000000008715  
**Procurement Description:** PAD, TIE SAVER, FOR "19-A" PLATE 1/4" X 8" X 18-5/8" LONG, SYNTHETIC FIBERS IMPREGNATED WI

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>8/15/2014</td>
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</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>8/14/2015</td>
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</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
<td>4</td>
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</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$124,416.00</td>
<td></td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $66,816.00  
**Amount Expended For Life to Date:** $124,416.00  
**Current or Outstanding Balance:** $ .00  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

Agency: NYCTA

Vendor: ALLSTATE POWER VAC, INC.  
2515 BRUNSWICK AVENUE  
LINDEN, NJ 07036   USA

Transaction Number: C608G9919B

Procurement Description: REMOVAL/TRANSPORT/DISPOSAL OF LIQUID & SOLID NON-HAZ. WASTE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/31/2010</td>
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<tr>
<td>Begin Date: 4/1/2010</td>
<td>Renewal Date:</td>
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<td>Amount: $1,718,700.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $255,120.63  
Amount Expended For Life to Date: $1,387,437.30  
Current or Outstanding Balance: $331,262.70

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: ALLSTEEL INC
13358 COLLECTIONS CENTER DR
CHICAGO, IL 60693 USA
Transaction Number: 0600000000000000000005729
Procurement Description: THREE YEAR ESTIMATED QUANTITY CONTRACT FOR ALLSTEEL MODULAR SYSTEMS FURNITURE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract      Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $22,447.03   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALLWEST EQUIPMENT SALES, LLC

115 GARFIELD ST, #38869
SUMAS, WA 98295   USA

Transaction Number: 0600000000000000000009807

Procurement Description: Telehandler

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid         Award Date: 1/2/2015
Begin Date: 1/2/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2015

Amount: $131,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,500.00       Amount Expended For Life to Date: $131,500.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA

Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 0600000000000000000007603

Procurement Description: KIT, REBUILD, 4F/4B B2V TRACK RELAY TO INCLUDE THE FOLLOWING: 1 COVER WITH HANDLE #57287-0

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/31/2014

Begin Date: 3/31/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/2/2014

Amount: $127,455.75
Fair Market Value: $127,456.00

Amount Expended For Fiscal Year: $127,455.75
Amount Expended For Life to Date: $127,455.75
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620  USA  

**Transaction Number:** 0600000000000000000010505  
**Procurement Description:** Relay, Type B2

<table>
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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 4/3/2015</td>
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<tr>
<td>Begin Date: 4/3/2015 Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 12/6/2016</td>
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<tr>
<td>Amount: $184,471.20</td>
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<td>$184,471.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Were MWBE Firms Solicited: N</td>
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Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA
Transaction Number: 06000000000000000000008455
Procurement Description: RELAY, TYPE B2, 60HZ, TIME ELEMENT AC MICROCHRON II

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/14/2014
Begin Date: 7/14/2014       Renewal Date:        Does the Contract Have an End Date: Y   End Date: 7/16/2014
Amount: $89,673.50        Fair Market Value: $89,674.00
Explain If FMV Is Less Than Contract Amount: $89,674.00

Amount Expended For Fiscal Year: $89,673.50    Amount Expended For Life to Date: $89,673.50    Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 0600000000000000000000567
Procurement Description: SOFTWARE CHANGE, ATC TERMINAL MODE CHANGE TO THE SIR R44 FLEET.

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/1/2011

Begin Date: 6/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/24/2011

Amount: $61,035.92
Fair Market Value: $61,036.00

Amount Expended For Fiscal Year: $30,517.96 Amount Expended For Life to Date: $30,517.96 Current or Outstanding Balance: $30,517.96

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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**Agency:** NYCTA  
**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620  USA  
**Transaction Number:** 0600000000000000000007644  
**Procurement Description:** CONTACT, CARBON, UNIV, FOR CONTACT GR 2A-B RELAY  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/2/2014  
**Begin Date:** 4/2/2014  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 4/3/2014  
**Amount:** $22,320.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $22,320.00  
**Amount Expended For Life to Date:** $22,320.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA
Transaction Number: 0600000000000000000010432
Procurement Description: Contact, Carbon

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/25/2015
Begin Date: 3/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/26/2015
Amount: $30,240.00
Fair Market Value:
$30,240.00

Amount Expended For Fiscal Year: $30,240.00
Amount Expended For Life to Date: $30,240.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ALSTOM SIGNALING INC

353 LEXINGTON AVENUE SUITE 800

NEW YORK, NY 14620 USA

Transaction Number: 0600000000000000000008135

Procurement Description: CONTACT, ELECTRICAL UNIV. FOR CONTACT GR, USED WITH L OR 2A RELAY

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Amount: $212,400.00

Fair Market Value: $212,400.00

$212,400.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $212,328.00

Amount Expended For Life to Date: $212,328.00

Current or Outstanding Balance: $72.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA
Transaction Number: 0600000000000000000010675
Procurement Description: BEARING, JEWELED, COMPLETE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/17/2015
Begin Date: 4/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/18/2015
Amount: $34,638.00   Fair Market Value:
$34,638.00
Amount Expended For Fiscal Year: $34,638.00   Amount Expended For Life to Date: $34,638.00   Current or Outstanding Balance: $ 0.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  
Transaction Number: 0600000000000000000010370  
Procurement Description: Relay, AC 60 Cycle  

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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 0600000000000000000007579

Procurement Description: ARM, USED WITH 5 SWITCH MACHINE, COMPLETE, OPERATES CONT BLOCK POLE CHANGER.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/27/2014

Begin Date: 3/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/28/2014

Amount: $19,894.80
Fair Market Value: $19,895.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,894.80
Amount Expended For Life to Date: $19,894.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 060000000000000000010694
Procurement Description: Unit, Tester for B1-AC Ground Detector System

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/21/2015

Begin Date: 4/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/22/2015

Amount: $45,189.60
Fair Market Value: $45,190.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $45,189.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 06000000000000000011645
Procurement Description: REBUILD KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/18/2015
Begin Date: 8/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/19/2015

Amount: $319,200.00

Fair Market Value:
$319,200.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $319,200.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 060000000000000000011642
Procurement Description: CONTACT, GROUP, COMPLETE, FOR SPARE SPACE 2-3-4-5 RELAYS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/5/2015
Begin Date: 3/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/20/2015

Amount: $15,645.00 Fair Market Value: $15,645.00

$15,645.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,645.00 Amount Expended For Life to Date: $15,645.00 Current or Outstanding Balance: $ 0

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA
Transaction Number: 0600000000000000000010433
Procurement Description: Pole Changer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/25/2015

Begin Date: 3/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/26/2015

Amount: $31,085.88
Fair Market Value: $31,086.00

Amount Expended For Fiscal Year: $31,085.88
Amount Expended For Life to Date: $31,085.88
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

**Transaction Number:** 0600000000000000000011420  
**Procurement Description:** Relay, DC Type B2 Position, 75 Cycle Coder, 150 OHM 12 V  

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**Amount:** $105,842.00  
**Fair Market Value:** $105,842.00  
**Explain If FMV Is Less Than Contract Amount:**  

$105,842.00  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $105,842.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

**Transaction Number:** 0600000000000000000010817  
**Procurement Description:** Unit, Test B1-for DC-GRD-DET-2  

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**Amount:** $64,012.80  
**Fair Market Value:** $64,013.00  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $64,012.80  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  
**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

**Transaction Number:** 0600000000000000000011440  
**Procurement Description:** CONTACT, ELECTRICAL UNIV. FOR CONTACT GR, USED WITH L OR 2A RELAY  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/24/2015  
**Begin Date:** 7/24/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/27/2015  
**Amount:** $43,800.00  
**Fair Market Value:** $43,800.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $43,800.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620  USA
Transaction Number: 0600000000000000000010736
Procurement Description: Transformer

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/27/2015
Begin Date: 4/27/2015      Renewal Date:       Does the Contract Have an End Date: Y    End Date: 4/29/2015

Amount: $41,500.00      Fair Market Value:
$41,500.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,500.00  Amount Expended For Life to Date: $41,500.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA

**Transaction Number:** 0600000000000000000007685

**Procurement Description:** BAR, THROW, LEFT HAND, USED WITH 5 SWITCH MACHINE

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<td>Amount: $26,367.40</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620  USA

Transaction Number: 0600000000000000000010826

Procurement Description: KIT, REBUILD

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Amount: $231,119.76        Fair Market Value: $231,120.00

Amount Expended For Fiscal Year: $5,664.70  
Amount Expended For Life to Date: $5,664.70  
Current or Outstanding Balance: $225,455.06

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA

**Transaction Number:** 060000000000000000007531  
**Procurement Description:** KIT, REBUILD, 2F/2B B2V TRACK RELAY TO INCLUDE THE FOLLOWING: 1 COVER WITH HANDLE #57287-0

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  
Transaction Number: 060000000000000000010844  
Procurement Description: Transformer, Type U  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/12/2015</td>
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<tr>
<td>Begin Date: 5/12/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $89,784.00</td>
<td>Fair Market Value:</td>
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<td>$89,784.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $44,892.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Sole Source</td>
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</table>
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000010524
Procurement Description: BUSBAR, LAMINATED, FOR CAPACITOR BANK ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/6/2015
Begin Date: 4/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/16/2015

Amount: $161,800.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $161,800.00  Amount Expended For Life to Date: $161,800.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.

1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 060000000000000000010286

Procurement Description: 08-42-7611, O-RING, SEAL, 0.079" X 4.41"

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/5/2015

Begin Date: 3/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $23,112.00       Fair Market Value: $23,112.00

$23,112.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,778.00       Amount Expended For Life to Date: $5,778.00       Current or Outstanding Balance: $17,334.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000009740

Procurement Description: OIL FLINGER, LOW SPEED INBOARD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/23/2014

Begin Date: 12/23/2014      Renewal Date:      Does the Contract Have an End Date: Y      End Date: 3/22/2017

Amount: $46,033.75       Fair Market Value: $46,034.00

$46,034.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,989.75      Amount Expended For Life to Date: $24,989.75      Current or Outstanding Balance: $21,044.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA
Transaction Number: 0600000000000000000009741
Procurement Description: OIL FLINGER, LOW SPEED OUTBOARD

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/23/2014
Begin Date: 12/23/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/22/2017
Amount: $43,403.25  Fair Market Value: $43,403.00

$43,403.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,728.75  Amount Expended For Life to Date: $19,728.75  Current or Outstanding Balance: $23,674.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA
Transaction Number: 0600000000000000000010401
Procurement Description: Voltage Monitoring Device

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/20/2015
Begin Date: 3/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/19/2016

Amount: $45,246.60
Fair Market Value: $45,247.00

Amount Expended For Fiscal Year: $22,623.30
Amount Expended For Life to Date: $22,623.30
Current or Outstanding Balance: $22,623.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA
Transaction Number: 060000000000000000010483
Procurement Description: COVER, CAPACITOR TRAY MOULDING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/1/2015
Begin Date: 4/1/2015   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $21,661.20   Fair Market Value: $21,661.00

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $21,661.20
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000010279
Procurement Description: SLEEVE, EXPANSION

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Non-Competitive Bid
Award Date: 3/5/2015
Begin Date: 3/5/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/9/2015
Amount: $118,590.00
Fair Market Value: $118,590.00

$118,590.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,295.00
Amount Expended For Life to Date: $59,295.00
Current or Outstanding Balance: $59,295.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000004626

Procurement Description: BUSHING, RESILIENT NOTE: EVERY 10 PIECES MUST BE IN A SEPARATE BOX WITH EACH INDIVIDUAL P

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 2/25/2013

Begin Date: 3/25/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 6/24/2015

Amount: $983,350.80

Fair Market Value: $983,351.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $257,685.30

Amount Expended For Life to Date: $894,493.80

Current or Outstanding Balance: $88,857.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563   USA

Transaction Number: 0600000000000000000008459

Procurement Description: Busbar Laminated for Capacitor Bank Assembly

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<th>Amount: $133,006.50</th>
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<th>Amount Expended For Fiscal Year: $132,119.79</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA
Transaction Number: 0600000000000000000006789
Procurement Description: WASHER, SPHERICAL, SPECIAL

Status: Open
Type of Procurement: Commodities/Supplies

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<th>Award Process</th>
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<td>Begin Date: 12/13/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/14/2016</td>
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Amount: $25,290.00
Fair Market Value: $25,290.00

Amount Expended For Fiscal Year: $7,587.00
Amount Expended For Life to Date: $13,909.50
Current or Outstanding Balance: $11,380.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.

1001 FRONTENAC RD
NAPERVILLE, IL 60563   USA

Transaction Number: 0600000000000000000010950

Procurement Description: OPEN LOOP CURRENT MONITOR DEVICE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/21/2015

Begin Date: 5/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/20/2017

Amount: $24,750.00   Fair Market Value: $24,750.00

Amount Expended For Fiscal Year: $6,600.00   Amount Expended For Life to Date: $6,600.00   Current or Outstanding Balance: $18,150.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563   USA  

**Transaction Number:** 0600000000000000000000057  
**Procurement Description:** WATER TIGHT RING, ALSO KNOWN AS TUBE, INSULATOR, WITH LOCATION RIBS MOLDED IN TO LOCATE IT

<table>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/21/2014  
**Begin Date:** 5/21/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/21/2016

**Amount:** $154,305.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $60,960.00  
**Amount Expended For Life to Date:** $104,775.00  
**Current or Outstanding Balance:** $49,530.00

**Number of Bids or Proposals:** 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563  USA
Transaction Number: 06000000000000000000009613
Procurement Description: SCREW, HEX HEAD, CAPTIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/9/2014
Begin Date: 12/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2017
Amount: $28,352.50   Fair Market Value: $28,353.00
$28,353.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,124.00   Amount Expended For Life to Date: $4,124.00   Current or Outstanding Balance: $24,228.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 060000000000000000011324

Procurement Description: AGATE ASSY (REFURBISHED) R142 PROPULSION CONTROL ELECTRONICS BOX (PCE)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/9/2015

Begin Date: 7/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/14/2015

Amount: $581,220.00 Fair Market Value:
$581,220.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $581,220.00 Amount Expended For Life to Date: $581,220.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPEVILLE, IL 60563 USA
Transaction Number: 0600000000000000000007294
Procurement Description: O-RING, SEAL, 0.079" X 4.41"

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/26/2014
Begin Date: 2/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/26/2015
Amount: $25,956.00  Fair Market Value: $25,956.00

Amount Expended For Fiscal Year: $16,068.00  Amount Expended For Life to Date: $25,956.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0.
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** ALSTOM TRANSPORTATION, INC.

1001 FRONTENAC RD

NAPERVILLE, IL 60563   USA

**Transaction Number:** 06000000000000000000008291

**Procurement Description:** KIT, INSTALLATION, SPEED SENSOR TRUCK #2 INCLUDES: PART # DTR0000077259-A, QTY:10, TY-RAP.

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 6/20/2014</td>
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<td><strong>Begin Date:</strong> 6/20/2014</td>
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<td><strong>Amount:</strong> $905,540.48</td>
<td><strong>Fair Market Value:</strong></td>
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$905,540.00

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $511,543.30</th>
<th><strong>Amount Expended For Life to Date:</strong> $533,311.10</th>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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**Procurement Report 2015**

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.

1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000004697

Procurement Description: SHIM PACK, LOW SPEED

<table>
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<th>Status: Open</th>
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<tbody>
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<td>Award Date: 3/4/2013</td>
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<td>Begin Date: 3/4/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/4/2015</td>
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Amount: $145,616.25  
Fair Market Value: $145,616.00

Amount Expended For Fiscal Year: $67,860.00  
Amount Expended For Life to Date: $145,616.25  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA
Transaction Number: 0600000000000000000006322
Procurement Description: BUSBAR, LAMINATED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/3/2013
Begin Date: 10/3/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/3/2016
Amount: $55,111.60
Fair Market Value: $55,112.00

Amount Expended For Fiscal Year: $21,379.50
Amount Expended For Life to Date: $47,510.00
Current or Outstanding Balance: $7,601.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000006438
Procurement Description: SHEET, DEFLECTOR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/18/2013
Begin Date: 10/18/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/18/2016
Amount: $83,774.25  Fair Market Value: $83,774.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,194.25  Amount Expended For Life to Date: $78,258.25  Current or Outstanding Balance: $5,516.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA  

**Transaction Number:** 0600000000000000000008271  
**Procurement Description:** SLEEVE, EXPANSION

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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Fair Market Value</td>
<td>$120,413.00</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source  

**Amount Expended For Fiscal Year:** $120,412.50  
**Amount Expended For Life to Date:** $120,412.50  
**Current or Outstanding Balance:** $ .00
Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 060000000000000000008391

Procurement Description: GROMMET, U/O CABLE CLEAT ASSEMBLY, BOLT ON CONNECTOR END

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 7/7/2014
Begin Date: 8/25/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/24/2015

Amount: $46,364.00   Fair Market Value: $46,364.00

$46,364.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,216.00   Amount Expended For Life to Date: $40,136.00   Current or Outstanding Balance: $6,228.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000011976

Procurement Description: SUPPORT, BUSBAR PIN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/21/2015

Begin Date: 9/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/19/2016

Amount: $29,900.00
Fair Market Value:

$29,900.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $29,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563  USA

**Transaction Number:** 0600000000000000000012585

**Procurement Description:** LOCKWASHER

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/9/2015</td>
</tr>
<tr>
<td>Begin Date</td>
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<td>End Date</td>
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</table>

**Amount:** $13,600.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$13,600.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000005793

Procurement Description: SUPPORT, BUSBAR PIN

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/24/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/24/2013</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 10/24/2014</td>
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<tr>
<td>Amount</td>
<td>$57,925.00</td>
<td>Fair Market Value:</td>
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<td>$57,925.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $20,273.75  
Amount Expended For Life to Date: $57,925.00  
Current or Outstanding Balance: $ .00

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<td>Is Vendor a MWBE:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD 
NAPERVILLE, IL 60563  USA

Transaction Number: 0600000000000000000009888
Procurement Description: WINDSCOPE DONGLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/15/2015
Begin Date: 1/15/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/16/2015
Amount: $52,284.60   Fair Market Value: $52,285.00
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $52,284.60   Amount Expended For Life to Date: $52,284.60   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA  

**Transaction Number:** 0600000000000000000006714  
**Procurement Description:** ELECTRO-MAGNET, H S C B

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/3/2013</td>
</tr>
<tr>
<td>Begin Date: 12/3/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $55,200.36</td>
<td>Fair Market Value:</td>
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</table>

$55,200.00  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $19,482.48 | Amount Expended For Life to Date: $33,553.16 | Current or Outstanding Balance: $21,647.20 |

| Number of Bids or Proposals: 1 |  |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.

1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 06000000000000000000008852
Procurement Description: GASKET, INNER DEFLECTOR COVER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/29/2014

Begin Date: 8/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/28/2016

Amount: $42,826.00
Fair Market Value:

$42,826.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,649.00
Amount Expended For Life to Date: $33,649.00
Current or Outstanding Balance: $9,177.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563  USA
Transaction Number: 0600000000000000000012447
Procurement Description: Grommet

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid          Award Date: 11/19/2015
Begin Date: 11/19/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/16/2018
Amount: $47,125.00  Fair Market Value: $47,125.00

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $47,125.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA
Transaction Number: 0600000000000000000010375
Procurement Description: CURRENT MONITOR DEVICE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/17/2015
Begin Date: 3/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2017
Amount: $119,123.00
Fair Market Value: $119,123.00
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $47,649.20
Amount Expended For Life to Date: $47,649.20
Current or Outstanding Balance: $71,473.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA
Transaction Number: 060000000000000000010676
Procurement Description: SCREW, CAP, SPECIAL, 7/8 UNC, HEX HEAD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/17/2015

Begin Date: 4/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $34,144.00
Fair Market Value:

$34,144.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,072.00
Amount Expended For Life to Date: $17,072.00
Current or Outstanding Balance: $17,072.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.

1001 FRONTENAC RD
NAPERVILLE, IL 60563  USA

Transaction Number: 0600000000000000000011348

Procurement Description: CONTACT, MOBILE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/10/2015
Begin Date: 7/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/6/2017
Amount: $81,670.00  Fair Market Value: $81,670.00

$81,670.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,334.00  Amount Expended For Life to Date: $16,334.00  Current or Outstanding Balance: $65,336.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000006679

Procurement Description: CURRENT MONITOR DEVICE

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<td>Award Process</td>
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<tr>
<td>Award Date</td>
<td>11/25/2013</td>
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<td>Begin Date</td>
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<td>End Date</td>
<td>2/4/2015</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
<td>$50,547.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- Amount Expended For Fiscal Year: $9,026.30
- Amount Expended For Life to Date: $45,131.50
- Current or Outstanding Balance: $5,415.78

- Number of Bids or Proposals: 1
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA

Transaction Number: 0600000000000000000006499

Procurement Description: WASHER, CONICAL, SPECIAL

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/24/2013

Begin Date: 10/24/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/24/2016

Amount: $50,760.00  
Fair Market Value: $50,760.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,395.00  
Amount Expended For Life to Date: $19,035.00  
Current or Outstanding Balance: $31,725.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTEENAC RD  
NAPERVILLE, IL 60563  USA

Transaction Number: 0600000000000000000008742

Procurement Description: KIT, INSTALLATION, SPEED SENSOR TRUCK 1 INCLUDES: PART # DTR0000077259-A, QTY: 10, TY-RAP.

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<tr>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>$62,560.00 Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year</th>
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| Number of Bids or Proposals: | 1 |

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| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA  
**Transaction Number:** 0600000000000000000008744  
**Procurement Description:** GATE DRIVE, AMIX

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<td>$47,823.00</td>
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<th>Amount Expended For Fiscal Year: $47,823.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563  USA
Transaction Number: 0600000000000000000006173
Procurement Description: WASHER, FLAT, SPECIAL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/13/2013

Begin Date: 9/13/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/12/2015

Amount: $29,645.00
Fair Market Value: $29,645.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,672.20
Amount Expended For Life to Date: $20,836.20
Current or Outstanding Balance: $8,808.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563   USA
Transaction Number: 0600000000000000000007274
Procurement Description: module 12-42-3021

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/25/2014
Begin Date: 2/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2014
Amount: $75,446.00   Fair Market Value:
$75,446.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,446.00   Amount Expended For Life to Date: $75,446.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>Agency: NYCTA</td>
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<tr>
<td>Vendor: ALSTOM TRANSPORTATION, INC.</td>
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<tr>
<td>1001 FRONTENAC RD</td>
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<td>NAPERVILLE, IL 60563</td>
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<tr>
<td>USA</td>
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<tr>
<td>Transaction Number: 060000000000000000012160</td>
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<tr>
<td>Procurement Description: BUSBAR, LAMINATED, FOR CAPACITOR BANK ASSEMBLY</td>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/13/2015</td>
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<tr>
<td>Begin Date: 10/13/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/16/2015</td>
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| Amount: $174,900.00 | Fair Market Value: $174,900.00 |

$174,900.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $174,900.00 |

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<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000011634
Procurement Description: SPEED SENSOR INSTALLATION KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 8/17/2015

Begin Date: 8/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/17/2016

Amount: $221,043.92
Fair Market Value: $221,044.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $221,043.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/12/2012</td>
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<td>Begin Date: 12/12/2012</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/11/2015</td>
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<tr>
<td>Amount: $14,340.00</td>
<td>Fair Market Value:</td>
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<td>$14,340.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $3,585.00</th>
<th>Amount Expended For Life to Date: $9,560.00</th>
<th>Current or Outstanding Balance: $4,780.00</th>
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<tbody>
<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: NYCTA
Vendor: ALUMET SUPPLY, INC.
150 LACKAWANNA AVE
PARSIPPANY, NJ 07054  USA

Transaction Number: 060000000000000000011444

Procurement Description: ALUMINUM, 48" X 96" X .063" THICK, 3105 ALLOY, PAINTED AS EQUAL TO COLORWELD, GLOSS BLACK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/27/2015

Begin Date: 7/27/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/26/2016

Amount: $14,985.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,741.25
Amount Expended For Life to Date: $8,741.25
Current or Outstanding Balance: $6,243.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AMALGAMATED LABORATORIES INC
2965 W OSBORN RD
PHOENIX, AZ 85017 USA

Transaction Number: 0600000000000000000004477

Procurement Description: Contract for Bus Cooling System Analysis for DOB - 1 year

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 1/31/2013
Begin Date: 1/31/2013
Renewal Date: 1/31/2014
Does the Contract Have an End Date: Y
End Date: 6/30/2015

Amount: $19,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $823.50
Amount Expended For Life to Date: $5,940.23
Current or Outstanding Balance: $14,009.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** AMERICAN CRANE AND EQUIPMENT CORP  

531 OLD SWEDE ROAD  

DOUGLASVILLE, PA 19518   USA  

**Transaction Number:** 0600000000000000000006734  

**Procurement Description:** Troubleshoot and repair overhead cranes for a 1 year period  

---

**Status:** Open  

**Type of Procurement:** Consulting Services  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 12/6/2013  

**Begin Date:** 12/6/2013  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 1/30/2015  

**Amount:** $24,920.00  

**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $15,924.14  

**Amount Expended For Life to Date:** $19,989.14  

**Current or Outstanding Balance:** $4,930.86  

---

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 1  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Below Dollar Threshold
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>AMERICAN CRANE AND EQUIPMENT CORP</td>
</tr>
<tr>
<td>531 OLD SWEDE ROAD</td>
<td>DOUGLASVILLE, PA 19518 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000011314</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>Repair and maintain overhead crane, including parts and transportation fees.</td>
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</tbody>
</table>

| **Status:** | Open |
| **Type of Procurement:** | Other |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 7/8/2015 |
| **Begin Date:** | 7/8/2015 |
| **Renewal Date:** | 7/8/2016 |
| **Does the Contract Have an End Date:** | Yes |
| **End Date:** | 7/8/2016 |
| **Amount:** | $15,430.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:** | $15,430.00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | No |
| **Were MWBE Firms Solicited:** | Yes |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Yes |
| **If Yes Basis:** | Below Dollar Threshold |
**Agency:** NYCTA  
**Vendor:** AMERICAN MOVING PARTS LLC  
4408 WORTH ST  
LOS ANGELES, CA 90063  USA  
**Transaction Number:** 0600000000000000000010664  
**Procurement Description:** Heavy Duty Rear Axle Brake Drum  

<table>
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<th>Status</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 4/16/2015</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 4/16/2015</td>
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<tr>
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<td>Renewal Date:</td>
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<tr>
<td></td>
<td>End Date: 7/15/2016</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>Amount: $18,497.85</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $7,046.80</td>
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<td>Amount Expended For Life to Date: $7,046.80</td>
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<td>Current or Outstanding Balance: $11,451.05</td>
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<tr>
<td>Number of Bids or Proposals: 6</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
Agency: NYCTA
Vendor: AMERICAN MOVING PARTS LLC
4408 WORTH ST
LOS ANGELES, CA 90063 USA
Transaction Number: 0600000000000000000005177
Procurement Description: DIFFERENTIAL CARRIER AND YOKE ASSEMBLY, RATIO 6.14

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 5/3/2013
Begin Date: 5/3/2013 Renewal Date: Does the Contract Have an End Date: Y         End Date: 7/31/2015
Amount: $140,676.00        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,135.20        Amount Expended For Life to Date: $109,023.90        Current or Outstanding Balance: $31,652.10

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Agency: NYCTA
Vendor: AMERICAN RAILWAY TECHNOLOGIES, INC.
61 ALNA LN BUILDING A
E HARTFORD, CT 06108 USA

Transaction Number: C610B0237
Procurement Description: PREVENTIVE MAINTENANCE FORTMDS SYSTEMS CI O/H

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/2/2010
Begin Date: 12/2/2010
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/1/2016

Amount: $130,936.45
Fair Market Value: $130,936.00

Amount Expended For Fiscal Year: $18,941.07
Amount Expended For Life to Date: $118,218.30
Current or Outstanding Balance: $12,718.15

Number of Bids or Proposals: N
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** AMERICAN SEATING CO.  
9058 PAYSPEHERE CIRCLE  
CHICAGO, IL 60674  USA

**Transaction Number:** 0600000000000000000011293

**Procurement Description:** INSERT, PASSENGER SEAT, BOTTOM, WITH ATTACHING HARDWARE, FOR INSIGHT STYLE VR580 SEATS WIT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/7/2015

**Begin Date:** 7/7/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/6/2016

**Amount:** $80,800.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $80,800.00</th>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AMERICAN SEATING CO.  
9058 PAYSPEHERE CIRCLE  
CHICAGO, IL 60674 USA  
**Transaction Number:** 0600000000000000000010319  
**Procurement Description:** INSERT, SEAT, BOTTOM, WITH DRAIN HOLE AND ANTI-GRAFFITTI COATING, COLOR BLUE (E-989), INCL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Type of Procurement: Commodities/Supplies</td>
<td>Award Date: 3/9/2015</td>
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<tr>
<td>Begin Date: 3/9/2015</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$174,750.00</td>
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**Amount Expended For Fiscal Year:** $139,800.00  
**Amount Expended For Life to Date:** $139,800.00  
**Current or Outstanding Balance:** $34,950.00

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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AMERICAN SEATING CO.

9058 PAYSPEHERE CIRCLE

CHICAGO, IL 60674 USA

Transaction Number: 0600000000000000000006340

Procurement Description: INSERT, SEAT, BACK, WITH ANTI-GRAFFITI COATING, COLOR BLUE (E-989), INCLUDES 2 STUDS AND 2

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/4/2013

Begin Date: 10/4/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/2/2015

Amount: $366,870.00

Fair Market Value:

Amount Expended For Fiscal Year: $34,940.00

Amount Expended For Life to Date: $248,074.00

Current or Outstanding Balance: $118,796.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: AMERICAN SEATING CO.
9058 PAYSPEHERE CIRCLE
CHICAGO, IL 60674 USA

Transaction Number: 0600000000000000000011292

Procurement Description: INSERT, PASSENGER SEAT, BACK, WITH ATTACHING HARDWARE, FOR INSIGHT STYLE VR580 SEATS WITH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2015

Begin Date: 7/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/6/2016

Amount: $80,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $80,800.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: AMERICAN SEATING CO.
9058 PAYSPEHERE CIRCLE
CHICAGO, IL 60674 USA
Transaction Number: 0600000000000000000006338
Procurement Description: INSERT, SEAT, BOTTOM, WITH DRAIN HOLE AND ANTI-GRAFFITTI COATING, COLOR BLUE (E-989), INCL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/4/2013
Begin Date: 10/4/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/2/2015
Amount: $456,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,625.00
Amount Expended For Life to Date: $330,165.00
Current or Outstanding Balance: $126,585.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: AMERICAN SEATING CO.  
9058 PAYSPEHERE CIRCLE  
CHICAGO, IL 60674   USA

Transaction Number: 0600000000000000000010318

Procurement Description: INSERT, SEAT, BACK, WITH ANTI-GRAFFITI COATING, COLOR BLUE (E-989), INCLUDES 2 STUDS AND 2

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/9/2015</td>
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<tr>
<td>Begin Date: 3/9/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 6/8/2016</td>
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<tr>
<td>Amount: $140,250.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $65,450.00  
Amount Expended For Life to Date: $65,450.00  
Current or Outstanding Balance: $74,800.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: AMETEK TECH AND INDUSTRIAL PRODUCTS INC
343 GODSHALL RD
HARLEYSVILLE, PA 19438  USA

Transaction Number: 0600000000000000000005672

Procurement Description: R68/68A HVAC Inverters for Blower Motors

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/10/2013
Begin Date: 7/9/2013 Renewal Date:   Does the Contract Have an End Date: Y  End Date: 7/9/2015

Amount: $3,632,652.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $682,046.17  Amount Expended For Life to Date: $3,510,722.92  Current or Outstanding Balance: $121,929.58

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: AMSTED RAIL COMPANY, INC
1700 WALNUT ST
GRANITE CITY, IL 62040 USA

Transaction Number: 0600000000000000000009250
Procurement Description: ANCHOR, RAIL, 100-8 RAIL, RAIL ANCHORS TO CONSIST OF ONE PIECE DESIGN AND A CROSS SECTION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2014
Begin Date: 10/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/20/2015
Amount: $79,040.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,707.00   Amount Expended For Life to Date: $44,707.00   Current or Outstanding Balance: $34,333.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AMSTED RAIL COMPANY, INC  
1700 WALNUT ST  
GRANITE CITY, IL 62040 USA  

**Transaction Number:** 0600000000000000000008673  
**Procurement Description:** FASTENER, RESILIENT RAIL "A" TYPE, FOR 100-8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 8/11/2014</td>
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<td>Begin Date: 8/11/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,898,400.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $493,584.00  
**Amount Expended For Life to Date:** $493,584.00  
**Current or Outstanding Balance:** $1,404,816.00

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Stock/QPL All vnd/Mnf/Aut |
Procurement Report 2015

Agency: NYCTA
Vendor: AMSTED RAIL COMPANY, INC
1700 WALNUT ST
GRANITE CITY, IL 62040 USA

Transaction Number: 0600000000000000000008402
Procurement Description: PAD, ANTI-ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 100-8 RAIL.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/8/2014
Begin Date: 7/8/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/4/2015

Amount: $96,900.00
Fair Market Value: 

Amount Expended For Fiscal Year: $11,900.00
Amount Expended For Life to Date: $96,900.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AMSTED RAIL COMPANY, INC
1700 WALNUT ST
GRANITE CITY, IL 62040  USA

Transaction Number: 0600000000000000000008876
Procurement Description: PAD, RAILBASE, ANTI-ABRASION, FOR USE WITH 100-8 19-A & RF-A PLATES. SHALL CONFORM TO NYCT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/4/2014
Begin Date: 9/4/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/3/2015
Amount: $441,980.00       Fair Market Value:

Amount Expended For Fiscal Year: $389,620.00   Amount Expended For Life to Date: $441,980.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AMSTED RAIL COMPANY, INC  
1700 WALNUT ST  
GRANITE CITY, IL 62040  USA  

**Transaction Number:** 0600000000000000000008880  
**Procurement Description:** PAD, RAILBASE, ANTI-ABRASION, FOR USE WITH 115 RE 19-A & RF-A PLATES. SHALL CONFORM TO NYC  

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 9/4/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/4/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
<td>$260,260.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $213,290.00  
**Amount Expended For Life to Date:** $260,260.00  
**Current or Outstanding Balance:** $0  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: AMSTED RPS
8400 W 110TH ST SUITE#300
OVERLAND PARK, KS 66210 USA
Transaction Number: 0600000000000000000011837
Procurement Description: Anti Abrasion Pad For Use With 115RE 19-A AND RF-A Plates

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/9/2015
Begin Date: 9/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/8/2016
Amount: $140,140.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $140,140.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AMSTED RPS  
8400 W 110TH ST SUITE#300  
OVERLAND PARK, KS 66210  USA  
**Transaction Number:** 0600000000000000000011836  
**Procurement Description:** Anti Abrasion Pad for Use With 100-8 19-A AND RF-A Plates  

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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: AMTEK INC
10961 ROUTE 98
EDINBORO, PA 16412 USA
Transaction Number: 0600000000000000000006098
Procurement Description: BALLAST, INVERTER, 37.5 VDC, REVERSE POLARITY PROTECTED, LAMP CURRENT 250 MA, LINE CURRENT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/5/2013
Begin Date: 9/5/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/8/2015

Amount: $137,120.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,560.00 Amount Expended For Life to Date: $102,840.00 Current or Outstanding Balance: $34,280.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** AMTEK INC  
10961 ROUTE 98  
EDINBORO, PA 16412  
USA  

**Transaction Number:** 060000000000000000012527  
**Procurement Description:** BALLAST, INVERTER, 37.5 VDC, REVERSE POLARITY PROTECTED,  

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $154,600.00</th>
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<td>Number of Bids or Proposals: 1</td>
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<td>Were MWBE Firms Solicited: Y</td>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ANA LABORATORIES, INC.
130-D HARDING AVENUE
BELLMAWR, NJ 08031 2409 USA

Transaction Number: C60318778C

Procurement Description: TESTING OF MATERIALS

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 2/24/2005

Begin Date: 4/10/2005   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $4,139,630.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $360.00   Amount Expended For Life to Date: $3,507,276.60   Current or Outstanding Balance: $632,353.40

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: ANA LABORATORIES, INC.
130-D HARDING AVENUE
BELLMAWR, NJ 08031 2409 USA

Transaction Number: C605C9161

Procurement Description: MISCELLANEOUS EPOXY TESTS

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>10/3/2005</td>
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<td>10/10/2005</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ANA LABORATORIES, INC.  
130-D HARDING AVENUE  
BELLMAWR, NJ 08031 2409 USA  

**Transaction Number:** 0600000000000000000005695  
**Procurement Description:** Four Year Contract for the physical and chemical testing of bus engine oil, transmission f

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/12/2013  
**Begin Date:** 7/15/2013  
**Renewal Date:** 7/15/2017  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/14/2017

**Amount:** $863,348.88  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $132,607.29  
**Amount Expended For Life to Date:** $399,226.86  
**Current or Outstanding Balance:** $464,122.02

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ANALYSTS INC
10770 VINECREST DR.
HOUSTON, TX 77086 USA

Transaction Number: 0600000000000000000010945
Procurement Description: Physical and Chemical Testing of Bus Engine Oil, Transmission Fluid and Traction Motor Oil

Status: Open    Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid    Award Date: 5/20/2015
Begin Date: 5/20/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/19/2016

Amount: $180,220.80    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $180,220.80

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Emergency or Critical Need
<table>
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<th><strong>Procurement Report 2015</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** ANGEL ELECTRICAL CONSTRUCTION  
101 LUQUER STREET  
BROOKLYN, NY 11231 USA |
| **Transaction Number:** C608F9905 |
| **Procurement Description:** ELECTRICAL INSTALLATION WORK AT VARIOUS DOB LOCATIONS (BLDG) |
| **Status:** Open  
**Type of Procurement:** Other |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/12/2008 |
| **Begin Date:** 8/12/2008  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2013 |
| **Amount:** $4,495,382.00  
**Fair Market Value:** |
| **Explain if FMV is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $153,265.14  
**Amount Expended For Life to Date:** $1,220,528.65  
**Current or Outstanding Balance:** $3,274,853.35 |
| **Number of Bids or Proposals:** 0 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 06000000000000000007291

Procurement Description: MAGNET, 400 OHMS DC, FOR STOP VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/26/2014

Begin Date: 2/26/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/26/2015

Amount: $38,835.57
Fair Market Value: $38,836.00

Amount Expended For Fiscal Year: $12,595.32
Amount Expended For Life to Date: $38,835.57
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000010484
Procurement Description: Circuit Controller for spring stop

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 4/1/2015
Begin Date: 4/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/2/2015
Amount: $17,771.80
Fair Market Value: $17,772.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,771.80
Amount Expended For Life to Date: $17,771.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000007654

Procurement Description: ARM, ROCKER, WITH ROLLERS & PINS, USED WITH S STOP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/3/2014

Begin Date: 4/3/2014 Renewal Date:  Does the Contract Have an End Date: Y End Date: 4/4/2014

Amount: $49,694.88       Fair Market Value:   $49,695.00

$49,695.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,327.04       Amount Expended For Life to Date: $43,694.88       Current or Outstanding Balance: $6,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513    PHILADELPHIA, PA 19182    USA**

**Transaction Number:** 060000000000000000012656  
**Procurement Description:** M-3 switch motor kit

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<td>$24,836.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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Agency: NYCTA

Vendor: ANSALDO STS USA, INC.

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000010806

Procurement Description: PN-250B relay

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/7/2015

Begin Date: 5/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/6/2016

Amount: $23,760.00
Fair Market Value: $23,760.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $23,760.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ANSALDO STS USA, INC.
  P.O. BOX 7780-1513
  PHILADELPHIA, PA 19182   USA

Transaction Number: 0600000000000000000010098

Procurement Description: PN150 Relay

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<td>End Date:</td>
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| Amount:         | $400,798.80                              |
| Fair Market Value: | $400,799.00                          |

$400,799.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $44,533.20 |
| Amount Expended For Life to Date: | $44,533.20 |
| Current or Outstanding Balance:  | $356,265.60 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 060000000000000000010133
Procurement Description: contactor assembly for M-3 switch

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/19/2015
Begin Date: 2/19/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/18/2016

Amount: $32,326.75
Fair Market Value: $32,327.00

Amount Expended For Fiscal Year: $32,326.75
Amount Expended For Life to Date: $32,326.75
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ANSALDO STS USA, INC.

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182    USA

Transaction Number: 0600000000000000000007764

Procurement Description: RESISTOR, 1.5 OHMS, FOUR RIBLEY WIRE WOUND UNITS, MOUNTED IN OPEN FRAME WITH FOLLOWING AVA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 4/16/2014

Begin Date: 4/16/2014   End Date: 7/15/2015

Renewal Date:   Does the Contract Have an End Date: Y

Amount: $24,430.68       Fair Market Value: $24,431.00

Amount Expended For Fiscal Year: $8,143.56   Amount Expended For Life to Date: $24,430.68   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA
Transaction Number: 0600000000000000000010918
Procurement Description: Ground Detector

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/19/2015
Begin Date: 5/19/2015      Renewal Date: Does the Contract Have an End Date: Y      End Date: 5/21/2015
Amount: $74,180.00       Fair Market Value: $74,180.00
$74,180.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $74,180.00      Amount Expended For Life to Date: $74,180.00      Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182    USA

Transaction Number: 060000000000000000010127

Procurement Description: PN-150BM Relay

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/18/2015

Begin Date: 2/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2015

Amount: $37,910.40   Fair Market Value:

$37,910.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,955.20   Amount Expended For Life to Date: $18,955.20   Current or Outstanding Balance: $18,955.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  
USA

**Transaction Number:** 0600000000000000000007766  
**Procurement Description:** DETECTOR, GROUND, SOLID STATE, 12 VOLT, USED IN SIGNAL CONTROL CIRCUITS.

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 4/16/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/15/2015</td>
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| Amount: $127,387.06 | Fair Market Value: $127,387.00 |

**Amount Expended For Fiscal Year:** $102,731.50  
**Amount Expended For Life to Date:** $127,387.06  
**Current or Outstanding Balance:** $ .00

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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ANSALDO STS USA, INC.

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182   USA

Transaction Number: 0600000000000000000012730

Procurement Description: right hand M-3 switch

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<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Process</td>
<td>Award Date: 12/24/2015</td>
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<td>Begin Date:</td>
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<td>12/24/2015</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $236,900.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $236,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
  P.O. BOX 7780-1513
  PHILADELPHIA, PA 19182   USA
Transaction Number: 0600000000000000000010460
Procurement Description: PN-150B relay

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/30/2015
Begin Date: 3/30/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/1/2015
Amount: $190,080.00       Fair Market Value: $190,080.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $190,080.00   Amount Expended For Life to Date: $190,080.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 0600000000000000000012631
Procurement Description: RH A-10 switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/15/2015
Begin Date: 12/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/14/2017
Amount: $208,158.72   Fair Market Value: $208,159.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $208,158.72

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000010754
Procurement Description: w-20 transformer

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/29/2015
Begin Date: 4/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/1/2015
Amount: $45,180.00   Fair Market Value: $45,180.00

Amount Expended For Fiscal Year: $45,180.00   Amount Expended For Life to Date: $45,180.00   Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182  USA

Transaction Number: 0600000000000000000007327

Procurement Description: BASE, RELAY ADAPTER, VITAL TIMER, USED TO ADAPT THE PN-150 RELAY TO A PT55 RELAY BASE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/28/2014

Begin Date: 2/28/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/28/2015

Amount: $39,288.96       Fair Market Value: $39,289.00

$39,289.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,288.96      Amount Expended For Life to Date: $39,288.96      Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513**  
**PHILADELPHIA, PA 19182 USA**  
**Transaction Number:** 0600000000000000000010818  
**Procurement Description:** PN 150 EVT Relay

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$629,751.00 Explain If FMV Is Less Than Contract Amount:
Procurement Report 2015

Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000007354
Procurement Description: KIT, PISTON FLOATING, COMPLETE FOR SPRING STOP

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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>$21,737.00</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  USA

**Transaction Number:** 0600000000000000000007356  
**Procurement Description:** RELAY, VITAL TIME ELEMENT, EVT MICROPROCESSOR BASED, PN-150

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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>3/5/2014</td>
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| Amount:  | $52,392.00 |
| Fair Market Value: | $52,392.00 |
| **Amount Expended For Fiscal Year:** | $52,392.00 |
| **Amount Expended For Life to Date:** | $52,392.00 |
| **Current or Outstanding Balance:** | $0.00 |

<p>| Number of Bids or Proposals: | 1 |
| <strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> | Foreign |
| <strong>Is Vendor a MWBE:</strong> | N |
| <strong>Were MWBE Firms Solicited:</strong> | N |
| <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> | 0 |
| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> | Y |
| <strong>If Yes Basis:</strong> | Sole Source |</p>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Amount</td>
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<td>Is Vendor a MWBE:</td>
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Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000010775
Procurement Description: 120 Ohms receiver

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/4/2015
Begin Date: 5/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/3/2016
Amount: $39,879.02  Fair Market Value: $39,879.00

Amount Expended For Fiscal Year: $25,990.40  Amount Expended For Life to Date: $25,990.40  Current or Outstanding Balance: $13,888.62

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA
Transaction Number: 0600000000000000000012729
Procurement Description: left hand M-3 switch

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 12/24/2015
Begin Date: 12/24/2015     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 3/23/2017
Amount: $189,520.00     Fair Market Value: $189,520.00

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $189,520.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000007233
Procurement Description: KIT, REBUILT, PTV42, (6F/4B) TO INCLUDE THE FOLLOWING: 2 ROLLER #M069693, 1 GASKET RUBBER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/19/2014
Begin Date: 2/19/2014 Renewal Date:   Does the Contract Have an End Date: Y  End Date: 5/19/2015
Amount: $253,385.60       Fair Market Value: $253,386.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,692.80   Amount Expended For Life to Date: $126,692.80   Current or Outstanding Balance: $126,692.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  
USA  

Transaction Number: 0600000000000000000010362  
Procurement Description: motor assembly for m-3 switch

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 3/13/2015</td>
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<td>Renewal Date</td>
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$17,736.00

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<tr>
<th>Amount Expended For Fiscal Year: $17,736.00</th>
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| Number of Bids or Proposals: 1         |

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## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: ANSALDO STS USA, INC.

**P.O. BOX 7780-1513**

PHILADELPHIA, PA 19182 USA

### Transaction Number: 0600000000000000000009890

### Procurement Description: A10 right hand switch machine

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<tr>
<th>Amount: $130,099.20</th>
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<tbody>
<tr>
<td>$130,099.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $130,099.20</th>
<th>Amount Expended For Life to Date: $130,099.20</th>
<th>Current or Outstanding Balance: $ .00</th>
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<th>If Yes Basis: Sole Source</th>
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</table>
Agency: NYCTA

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000011747

Procurement Description: Rack with Piston, dog AND pin

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 8/27/2015

Begin Date: 8/27/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/26/2016

Amount: $24,611.20    Fair Market Value: $24,611.00

$24,611.20 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $24,611.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000007922

Procurement Description: KIT, REBUILT, PTV42, (2F/2B) TO INCLUDE THE FOLLOWING; 2 ROLLER #M069693, 1 GASKET RUBBER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/5/2014

Begin Date: 5/5/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/4/2015

Amount: $157,200.00       Fair Market Value: $157,200.00

$157,200.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,250.00     Amount Expended For Life to Date: $98,250.00     Current or Outstanding Balance: $58,950.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 060000000000000000012467

Procurement Description: 12V ground detector

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/24/2015

Begin Date: 11/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/26/2015

Amount: $24,655.56
Fair Market Value: $24,656.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,655.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513    PHILADELPHIA, PA 19182   USA**

**Transaction Number:** 0600000000000000000010692  
**Procurement Description:** Trunnion Screw

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$35,100.00\text{Explain If FMV Is Less Than Contract Amount:}$

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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ANSALDO STS USA, INC.

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000009808

Procurement Description: Contact block with springs

Status: Open

Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Non-Competitive Bid

Awards Date: 1/2/2015

Begin Date: 1/2/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 4/1/2016

Amount: $46,941.00

Fair Market Value:

$46,941.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,470.50

Amount Expended For Life to Date: $23,470.50

Current or Outstanding Balance: $23,470.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
        P.O. BOX 7780-1513
        PHILADELPHIA, PA 19182   USA
Transaction Number: 06000000000000000000009823
Procurement Description: A-10 circuit controller

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/6/2015
Begin Date: 1/6/2015 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/7/2015

Amount: $24,102.30  Fair Market Value: 
$24,102.00

Amount Expended For Fiscal Year: $24,102.30  Amount Expended For Life to Date: $24,102.30  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA
Transaction Number: 0600000000000000000008272
Procurement Description: SPRING, COMPLETE, REMOVABLE TYPE, FOR LAMP RECEPTACLE, USED WITH P.T. 55 RELAY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/19/2014
Begin Date: 6/19/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/18/2015
Amount: $50,312.00       Fair Market Value: $50,312.00
Amount Expended For Fiscal Year: $19,860.00 Amount Expended For Life to Date: $50,312.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  
USA  

**Transaction Number:** 0600000000000000000010532  
**Procurement Description:** pn-150EVT mounting base

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**Amount:** $43,906.80  
**Fair Market Value:** $43,907.00

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| Amount Expended For Fiscal Year: | $23,521.50 | Amount Expended For Life to Date: | $23,521.50 | Current or Outstanding Balance: | $20,385.30 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000012465
Procurement Description: lock rod cover AND guide

Status: Open   Type of Procurement: Commodities/Supplies

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000010589
Procurement Description: ground detector

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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Life to Date</td>
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Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000010573
Procurement Description: CP valve for A-10 switch

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/9/2015
Begin Date: 4/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/8/2016

Amount: $41,580.00  Fair Market Value:
$41,580.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,580.00  Amount Expended For Life to Date: $41,580.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513 PHILADELPHIA, PA 19182 USA**  
**Transaction Number:** 0600000000000000000008236  
**Procurement Description:** ROLLER, STOP, USED WITH MODEL-15-RELAY

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<td><strong>Amount:</strong> $34,493.20</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount: $34,493.00</strong></td>
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| **Explain If FMV Is Less Than Contract Amount:** | | | **Amount Expended For Fiscal Year:** $15,486.38  
**Amount Expended For Life to Date:** $22,598.38  
**Current or Outstanding Balance:** $11,894.82  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  
USA

Transaction Number: 0600000000000000000008241  
Procurement Description: COVER, FRONT, PLASTIC, FOR RD RELAY

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<td>Amount</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PRODUCTION REPORT 2015

Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000011782
Procurement Description: Circuit controller for A-10 switch

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/1/2015
Begin Date: 9/1/2015 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $24,102.30
Fair Market Value:
$24,102.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,102.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  USA  

Transaction Number: 0600000000000000000011803  
Procurement Description: Relay Adapter base

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$20,168.00

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $ .00  |
| Amount Expended For Life to Date: | $ .00  |
| Current or Outstanding Balance:  | $20,168.28 |

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
**Address:** P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182 USA  
**Transaction Number:** 060000000000000000012734  
**Procurement Description:** circuit controller for 10" and 14" stops  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/24/2015</td>
</tr>
<tr>
<td>Begin Date: 12/24/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $17,771.80</td>
<td>Fair Market Value: $17,772.00</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $17,771.80  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 060000000000000000012456
Procurement Description: Air Valve with box spring AND lock

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/23/2015
Begin Date: 11/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/22/2017
Amount: $19,900.00 Fair Market Value:
$19,900.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $19,900.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000007259
Procurement Description: MECHANISM, STOP, RIGHT HAND, SPRING, WITHOUT LAYOUT.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/21/2014
Begin Date: 2/21/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/21/2015
Amount: $298,548.00
Fair Market Value: $298,548.00

Amount Expended For Fiscal Year: $99,516.00
Amount Expended For Life to Date: $99,516.00
Current or Outstanding Balance: $199,032.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000009892
Procurement Description: A10 Left hand switch machine

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/16/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/16/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>1/17/2015</td>
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</table>

| Amount:         | $130,099.20                           |
| Fair Market Value: | $130,099.00                     |

Amount Expended For Fiscal Year: $130,099.20  
Amount Expended For Life to Date: $130,099.20  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** ANSALDO STS USA, INC.

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000007990

**Procurement Description:** KIT, PV250 RELAY REBUILT TO INCLUDE THE FOLLOWING: 2 RUBBER GASKETS #J047081, 1 MOLDED COV

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>5/14/2014</td>
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<td>5/14/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/13/2015</td>
</tr>
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</table>

| Amount:         | $737,703.20
| Fair Market Value: | $737,703.00
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $364,707.20 |
| Amount Expended For Life to Date: | $364,707.20 |
| Current or Outstanding Balance:  | $372,996.00 |

| Number of Bids or Proposals: 1 |
|                                |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  
USA**

**Transaction Number:** 0600000000000000000007332  
**Procurement Description:** MECHANISM, TRAIN STOP L.H. 14" W, FLOATING POSITION

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date: 6/3/2015</td>
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**Amount:** $199,032.00  
**Fair Market Value:** $199,032.00

**Amount Expended For Fiscal Year:** $99,516.00  
**Amount Expended For Life to Date:** $99,516.00  
**Current or Outstanding Balance:** $99,516.00

- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513   PHILADELPHIA, PA 19182   USA**

**Transaction Number:** 06000000000000000000007074  
**Procurement Description:** BRACKET, SHELF MOUNTING, SINGLE UNIT WITHOUT BASE OR HARDWARE

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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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</table>

- **Amount Expended For Fiscal Year:** $38,431.36  
- **Amount Expended For Life to Date:** $79,474.56  
- **Current or Outstanding Balance:** $0.00

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513**  
**PHILADELPHIA, PA 19182  USA**

**Transaction Number:** 0600000000000000000010530  
**Procurement Description:** pn-150 mounting base

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<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 4/7/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 4/7/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $42,391.20 | Fair Market Value: $42,391.00 |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $31,585.60</th>
<th>Amount Expended For Life to Date: $31,585.60</th>
<th>Current or Outstanding Balance: $10,805.60</th>
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<table>
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<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Agency: NYCTA
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182  USA

Transaction Number: 0600000000000000000008163
Procurement Description: ROD, OPERATING IN A10 SWITCH MOVEMENT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/5/2014
Begin Date: 6/5/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/4/2015
Amount: $31,252.80  Fair Market Value: $31,253.00

Amount Expended For Fiscal Year: $11,719.80  Amount Expended For Life to Date: $27,346.20  Current or Outstanding Balance: $3,906.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: AON CONSULTING

55 EAST 52ND ST
NEW YORK, NY 10055  USA

Transaction Number: C6CMM1567A
Procurement Description: EMPLOYEE BENEFITS CONSULTING SERVICES

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2008

Begin Date: 12/7/2009
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $4,936,111.00
Fair Market Value: 

Amount Expended For Fiscal Year: $787,307.70
Amount Expended For Life to Date: $3,363,261.61
Current or Outstanding Balance: $1,572,849.39

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APEX PINNACLE CORP.  
PO BOX 475 16 CANAL STREET  
PORT CRANE, NY 13833 USA  
**Transaction Number:** C600955284  
**Procurement Description:** CLAMP, V-BAND, FLEETGUARD CRT EXHAUST

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 11/22/2010</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $17,028.00</th>
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</thead>
<tbody>
<tr>
<td>2/22/2011</td>
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<td>Y</td>
<td>2/22/2013</td>
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<tr>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $2,057.55</th>
<th>Amount Expended For Life to Date: $13,381.17</th>
<th>Current or Outstanding Balance: $3,646.83</th>
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</thead>
<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 7</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: Y</th>
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</thead>
<tbody>
<tr>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td></td>
<td></td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA
Vendor: APEX PINNACLE CORP.
    PO BOX 475 16 CANAL STREET
    PORT CRANE, NY 13833   USA
Transaction Number: 0600000000000000000010073
Procurement Description: Stanley Vidmar cabinets with Hardware
Part # P034594
Color: Vidmar Gray (S23321)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/6/2015</th>
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<tbody>
<tr>
<td>Begin Date: 2/6/2015</td>
<td>End Date: 4/17/2015</td>
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<tr>
<td>Amount: $33,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $33,500.00</td>
<td>Amount Expended For Life to Date: $33,500.00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
<td>Current or Outstanding Balance: $ .00</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: Y</td>
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Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
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<tbody>
<tr>
<td>Vendor: APEX PINNACLE CORP.</td>
</tr>
<tr>
<td>PO BOX 475 16 CANAL STREET</td>
</tr>
<tr>
<td>PORT CRANE, NY 13833 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000011103</td>
</tr>
<tr>
<td>Procurement Description: STARTER JUMP 12 VOLT BOOSTER PAC</td>
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### Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/11/2015  
Begin Date: 6/11/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/10/2016  
Amount: $18,756.25  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $9,753.25</th>
<th>Amount Expended For Life to Date: $9,753.25</th>
<th>Current or Outstanding Balance: $9,003.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 7</td>
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</tbody>
</table>
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7 |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement |
Agency: NYCTA
Vendor: APEX TOOL COMPANY
P O BOX 826
PINCKNEY, MI 48169 USA

Transaction Number: 0600000000000000000004222
Procurement Description: MULTI-PROTOCOL CARTRIDGE ADAPTER FOR USE WITH J-38500-1 PRO-LINK 9000

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/24/2012
Begin Date: 12/24/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/23/2015
Amount: $48,500.00  Fair Market Value:

Amount Expended For Fiscal Year: $2,910.00  Amount Expended For Life to Date: $19,400.00  Current or Outstanding Balance: $29,100.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: APEX TOOL COMPANY

P O BOX 826

PINCKNEY, MI 48169 USA

Transaction Number: 0600000000000000000010028

Procurement Description: CARTRIDGE, DETROIT DIESEL DDEC 111 AND 1V PC CARD, FOR USE WITH MULTI PROTOCOL ADAPTER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/30/2015

Begin Date: 1/30/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 4/29/2017

Amount: $36,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,600.00

Amount Expended For Life to Date: $9,600.00

Current or Outstanding Balance: $26,400.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APEX TOOL COMPANY  
**Address:** P O BOX 826, PINCKNEY, MI 48169 USA  
**Transaction Number:** 060000000000000000011390  
**Procurement Description:** CARTRIDGE, PRO-LINK, ALLISON CEC, WTEC II AND III TRANSMISSIONS, FOR TESTING AND DIAGNOSTIC

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>7/20/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/19/2016</td>
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<td>Amount</td>
<td>$17,920.00</td>
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<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:** $0  
**Current or Outstanding Balance:** $17,920.00  

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000010788

Procurement Description: Hardwood ties for 225th St Bridge

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/5/2015

Begin Date: 5/5/2015
Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 11/3/2015

Amount: $314,385.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,975.00

Amount Expended For Life to Date: $60,975.00

Current or Outstanding Balance: $253,410.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000004220

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID No B18, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2012

Begin Date: 12/24/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/23/2013

Amount: $151,590.00

Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,520.00
Amount Expended For Life to Date: $150,237.10
Current or Outstanding Balance: $1,352.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  
**Transaction Number:** 060000000000000000004210  
**Procurement Description:** TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID No B16, HARDWOOD, TO BE MADE FROM ANY OF THE FO

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/23/2012</td>
</tr>
<tr>
<td>Begin Date: 12/23/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $147,440.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $15,048.00</td>
<td>Amount Expended For Life to Date: $146,026.40</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  

**Transaction Number:** 060000000000000000008772  
**Procurement Description:** TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B5, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/21/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 8/21/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>Amount: $18,720.00</td>
<td>Fair Market Value:</td>
<td>End Date: 8/20/2015</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $7,722.00  
**Amount Expended For Life to Date:** $7,722.00  
**Current or Outstanding Balance:** $10,998.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000004209

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID No B14, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2012

Begin Date: 12/23/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/20/2013

Amount: $76,850.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,805.75
Amount Expended For Life to Date: $72,670.95
Current or Outstanding Balance: $4,179.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601   USA

**Transaction Number:** 0600000000000000000008773  
**Procurement Description:** TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B7, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING SPECIES:

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>8/21/2014</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>Amount:</td>
<td>$26,700.00</td>
</tr>
</tbody>
</table>

*Explain If FMV Is Less Than Contract Amount:*  

| Amount Expended For Fiscal Year: | $8,811.00 | Amount Expended For Life to Date: | $8,811.00 | Current or Outstanding Balance: | $17,889.00 |

| Number of Bids or Proposals: | 1 |  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |  

### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  

**Transaction Number:** 0600000000000000000007193  
**Procurement Description:** TIE, 7" X 9" X 8'6", HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/13/2014</td>
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<tr>
<td>Begin Date: 2/13/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $52,470.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $4,722.30  
**Amount Expended For Life to Date:** $52,422.30  
**Current or Outstanding Balance:** $47.70

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC

393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000000007194

Procurement Description: TIE, 6” X 10” X 8’6”, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2014

Begin Date: 2/13/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/12/2015

Amount: $45,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,710.00
Amount Expended For Life to Date: $44,710.00
Current or Outstanding Balance: $290.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC

393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000008813

Procurement Description: TIE, 6" X 8" X 13', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 8/27/2014
Begin Date: 8/27/2014      Renewal Date: Does the Contract Have an End Date: Y      End Date: 8/26/2015

Amount: $358,202.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $172,530.35   Amount Expended For Life to Date: $221,868.79   Current or Outstanding Balance: $136,333.21

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  
**Transaction Number:** 0600000000000000002296  
**Procurement Description:** TIE, 5 X 10 X 9', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/8/2012  
**Begin Date:** 3/8/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/13/2013  
**Amount:** $140,775.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $18,770.00  
**Amount Expended For Life to Date:** $121,183.82  
**Current or Outstanding Balance:** $19,591.18  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  

**Transaction Number:** 060000000000000000008828  

**Procurement Description:** TIE, 7” X 9” X 96”, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/27/2014  
**Begin Date:** 8/27/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/26/2015  

**Amount:** $532,300.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$389,491.31</td>
<td>$457,179.64</td>
<td>$75,120.36</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601   USA  
Transaction Number: 0600000000000000000006517  
Procurement Description: TIE, 5 X 10 X 9'6", HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OA

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/30/2013</td>
</tr>
<tr>
<td>Begin Date: 10/30/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $141,392.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $70,165.78</td>
<td>Amount Expended For Life to Date: $105,160.30</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000011406

Procurement Description: tie, 6 x 8 x 10, hardwood

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/21/2015

Begin Date: 7/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/20/2016

Amount: $126,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,989.00
Amount Expended For Life to Date: $41,989.00
Current or Outstanding Balance: $84,611.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000006757

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID No B10, HARDWOOD, TO BE MADE FROM ANY OF THE FO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2013

Begin Date: 12/10/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/9/2014

Amount: $127,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,383.20
Amount Expended For Life to Date: $126,224.80
Current or Outstanding Balance: $975.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA
Transaction Number: 0600000000000000000008937
Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B4, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING SPECIES: BIRCH, BUCKEYE, PEAR, MAPLE, ASH, CHERRY, ELDER, OR OAK

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2014
Begin Date: 9/12/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/11/2015
Amount: $246,500.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $142,353.75
Amount Expended For Life to Date: $142,353.75
Current or Outstanding Balance: $104,146.25
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601   USA
Transaction Number: 0600000000000000000008938
Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B8, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING SPECIES:
Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2014
Begin Date: 9/12/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 9/11/2015
Amount: $182,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $180,180.00   Amount Expended For Life to Date: $180,180.00   Current or Outstanding Balance: $1,820.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

**Transaction Number:** 060000000000000000000009117  
**Procurement Description:** TIE, 6” X 10” X 12”, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/24/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/24/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $134,504.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $88,171.32 | **Amount Expended For Life to Date:** $88,171.32 | **Current or Outstanding Balance:** $46,332.68 |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000012628
Procurement Description: Tie, 6 x 8 x 14, hardwood

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/15/2015
Begin Date: 12/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/14/2016
Amount: $64,125.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $64,125.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC

393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000009286

Procurement Description: TIE, 6" X 8" X 15', HARDWOOD TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK(E

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/24/2014
Begin Date: 10/24/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/23/2015

Amount: $110,925.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,815.75 Amount Expended For Life to Date: $109,815.75 Current or Outstanding Balance: $1,109.25

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000009435

Procurement Description: BLOCK, TIE, 6" X 10" X 3'0", HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2014

Begin Date: 11/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/12/2015

Amount: $185,625.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,112.50
Amount Expended For Life to Date: $117,112.50
Current or Outstanding Balance: $68,512.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601   USA

**Transaction Number:** 060000000000000000008871

**Procurement Description:** TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B15, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING MATERIALS:

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>9/3/2014</td>
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<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>9/2/2015</td>
</tr>
</tbody>
</table>

**Amount:** $60,800.00  
Fair Market Value: 

**Amount Expended For Fiscal Year:** $30,400.00  
**Amount Expended For Life to Date:** $30,400.00  
**Current or Outstanding Balance:** $30,400.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/12/2014</td>
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<tr>
<td>Begin Date: 3/12/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $82,400.00</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<td>Amount Expended For Fiscal Year: $40,788.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  
**Transaction Number:** 060000000000000000012627  
**Procurement Description:** Tie, 6x10x9, hardwood

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $51,975.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<p>| <strong>Number of Bids or Proposals:</strong> 3 |
| <strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign |
| <strong>Is Vendor a MWBE:</strong> N |
| <strong>Were MWBE Firms Solicited:</strong> Y | <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1 |
| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> N | <strong>If Yes Basis:</strong> |</p>
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Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC

393 EDGAR GIVEN PARKWAY

SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000012049

Procurement Description: Tapered Tie, B9

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<th><strong>End Date</strong></th>
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<th><strong>Amount</strong></th>
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<th><strong>Amount Expended For Life to Date</strong></th>
<th><strong>Current or Outstanding Balance</strong></th>
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<tr>
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<td>$ .00</td>
<td>$14,700.00</td>
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<tr>
<th><strong>Number of Bids or Proposals</strong></th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise</strong></th>
<th><strong>Is Vendor a MWBE</strong></th>
<th><strong>Were MWBE Firms Solicited</strong></th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms</strong></th>
<th><strong>Exempt From Publication Article 4c Economic Development Law</strong></th>
<th><strong>If Yes Basis</strong></th>
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<td>2</td>
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<td>N</td>
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If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000008050

Procurement Description: TIE, 6" X 8" 14', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK (E

<table>
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<tr>
<th>Status</th>
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<td><strong>Begin Date:</strong> 5/21/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $199,500.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $70,537.50</td>
<td><strong>Amount Expended For Life to Date:</strong> $155,182.50</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000000008052

Procurement Description: TIE, 6" X 10" X 9', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/21/2014

Begin Date: 5/21/2014   Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/20/2015

Amount: $97,868.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,331.00   Amount Expended For Life to Date: $96,889.32   Current or Outstanding Balance: $978.68

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA

Vendor:  APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  

Transaction Number: 0600000000000000000010045  

Procurement Description: SLATTING, 2 X 6 X 18, DENSE SOUTHERN YELLOW PINE

<table>
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<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>2/3/2015</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date: 2/2/2016</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
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<th>Amount Expended For Life to Date</th>
<th>$ .00</th>
<th>Current or Outstanding Balance</th>
<th>$80,688.00</th>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601  USA
Transaction Number: 06000000000000000000007271
Procurement Description: TIE, 6" X 10" X 14', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2014
Begin Date: 2/24/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/23/2015
Amount: $199,800.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $181,711.44 Amount Expended For Life to Date: $198,361.44 Current or Outstanding Balance: $1,438.56

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA
Transaction Number: 0600000000000000000008281
Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B20, HARDWOOD, TO BE MADE FROM ANY OF THE FOL
Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/19/2014
Begin Date: 6/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/18/2015
Amount: $38,070.00
Fair Market Value:
Amount Expended For Fiscal Year: $18,844.65
Amount Expended For Life to Date: $18,844.65
Current or Outstanding Balance: $19,225.35
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000008282

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B21, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/19/2014</td>
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<tr>
<td>Begin Date</td>
<td>6/19/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 6/18/2015</td>
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<td></td>
<td></td>
<td>Amount: $20,565.00</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000000008661
Procurement Description: TIE, 6" X 8" X 9', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 8/7/2014
Renewal Date: 8/14/2015

Does the Contract Have an End Date: Y
End Date: 8/14/2015

Amount: $147,375.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,546.00
Amount Expended For Life to Date: $145,999.50
Current or Outstanding Balance: $1,375.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC

393 EDGAR GIVEN PARKWAY

SUTTON, WV 26601   USA

Transaction Number: 0600000000000000000008432

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B12, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

<table>
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<tr>
<th>Status: Open</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/10/2014</td>
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<td>Begin Date: 7/10/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/17/2015</td>
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Amount: $283,800.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,142.00  
Amount Expended For Life to Date: $77,142.00  
Current or Outstanding Balance: $206,658.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA
Transaction Number: 0600000000000000000006516
Procurement Description: TIE, 6 X 10 X 13', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK
Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/30/2013
Begin Date: 10/30/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/29/2014
Amount: $960,504.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $306,975.53 Amount Expended For Life to Date: $768,056.18 Current or Outstanding Balance: $192,447.82
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA
Transaction Number: 0600000000000000000011811
Procurement Description: Tie, 6 x 10 x 16, Hardwood

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/3/2015
Begin Date: 9/3/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/2/2016
Amount: $15,200.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,010.00   Amount Expended For Life to Date: $15,010.00   Current or Outstanding Balance: $190.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000007959

Procurement Description: BLOCK, TIE, 6" X 10" X 3'6", HARDWOOD. TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/9/2014

Begin Date: 5/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/7/2015

Amount: $67,447.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,530.72
Amount Expended For Life to Date: $66,969.37
Current or Outstanding Balance: $478.13

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC

393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000010339

Procurement Description: Block Ties 6x10x30

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 3/11/2015

Begin Date: 3/11/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/10/2016

Amount: $59,760.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,371.80
Amount Expended For Life to Date: $44,371.80
Current or Outstanding Balance: $15,388.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000000008769
Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID# B1, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLO

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 8/21/2014</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000000008283

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B23, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/19/2014
Begin Date: 6/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/18/2015
Amount: $12,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,375.00
Amount Expended For Life to Date: $12,375.00
Current or Outstanding Balance: $125.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  
USA  

**Transaction Number:** 06000000000000000008771  

**Procurement Description:** TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B3, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING MATERIALS:

- Fagus grandifolia (Beech)  
- Fagus silvatica (Austrian Beech)  
- Fagus sylvatica (European Beech)  
- Taxodium distichum (Tall Tupelo)  
- Acer rubrum (Red Maple)  
- Acer saccharum (Sugar Maple)  
- Quercus alba (White Oak)  
- Quercus velutina (Black Oak)  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/21/2014  
**Begin Date:** 8/21/2014  
**End Date:** 8/20/2015  

**Amount:** $49,000.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year: $23,562.00</th>
<th>Amount Expended For Life to Date: $23,562.00</th>
<th>Current or Outstanding Balance: $25,438.00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000011810  
Procurement Description: Tie, 6 x 10 x 8ft 6in

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/3/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 9/3/2015</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
<tr>
<td><strong>End Date:</strong> 9/2/2016</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

| Amount: $31,000.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $31,000.00 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA

Transaction Number: 0600000000000000000008770

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B2, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING:

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 8/21/2014</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 8/20/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$39,000.00</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $21,146.40</th>
<th>Amount Expended For Life to Date: $21,146.40</th>
<th>Current or Outstanding Balance: $17,853.60</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Agency: NYCTA
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA
Transaction Number: 0600000000000000000008720
Procurement Description: TIE, 6" X 10" X 11', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/18/2014
Begin Date: 8/18/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/17/2015
Amount: $146,050.00
Fair Market Value:

Amount Expended For Fiscal Year: $122,901.05 Amount Expended For Life to Date: $144,589.47 Current or Outstanding Balance: $1,460.53

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA

**Transaction Number:** 06000000000000000009670

Procurement Description: TIE, 6" X 10" X 10', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/12/2014</td>
</tr>
<tr>
<td>Begin Date: 12/12/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 12/11/2015</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
<tr>
<td><strong>Amount:</strong> $678,300.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $172,559.50  
**Amount Expended For Life to Date:** $172,559.50  
**Current or Outstanding Balance:** $505,740.50

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA  

**Transaction Number:** 06000000000000000009437  
**Procurement Description:** TIE, 6” X 10” X 9.6”, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/14/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>11/13/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$313,992.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$244,465.19</td>
</tr>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$244,465.19</td>
</tr>
<tr>
<td>Current or Outstanding Balance</td>
<td>$69,526.81</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: Appalachian Timber Services LLC

393 Edgar Given Parkway

Sutton, WV 26601 USA

Transaction Number: 0600000000000000000008660

Procurement Description: TIE, 6" X 8" X 9'6", HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/7/2014

Begin Date: 8/7/2014 Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/6/2015

Amount: $40,100.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,849.50

Amount Expended For Life to Date: $19,849.50

Current or Outstanding Balance: $20,250.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000000009156

Procurement Description: TIE, 6" X 8" X 8'6", HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2014

Begin Date: 10/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/13/2015

Amount: $169,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,792.67   Amount Expended For Life to Date: $104,792.67   Current or Outstanding Balance: $64,207.33

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  

**Transaction Number:** 060000000000000000004168  
**Procurement Description:** TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID No B9, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING SPECIES: 

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/19/2012</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 12/19/2012</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/18/2013</td>
</tr>
<tr>
<td>Amount: $23,520.00</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $13,720.00  
**Amount Expended For Life to Date:** $23,451.40  
**Current or Outstanding Balance:** $68.60

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date</td>
<td>10/12/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/12/2015</td>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date</td>
<td>10/11/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$151,200.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
<td>$0.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals</td>
<td>2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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</tr>
</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: APPALACHIAN TIMBER SERVICES LLC

393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000009356

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B14, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING SPECIES:

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2014

Begin Date: 10/31/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/30/2015

Amount: $79,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,235.00
Amount Expended For Life to Date: $26,235.00
Current or Outstanding Balance: $53,265.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** APPLIED ADAPTIVE SOLUTIONS CORP  
411 NEWBURGH COURT  
WEST NEW YORK, NJ 07093  USA  
**Transaction Number:** 0600000000000000000006737  
**Procurement Description:** Repair and maintenance of Halon systems for token booth safety

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/28/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/28/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>3/28/2019</td>
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</tbody>
</table>

**Amount:** $3,826,600.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $751,665.28 | Amount Expended For Life to Date: $1,132,505.65 | Current or Outstanding Balance: $2,694,094.35 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC.
43 ROCKLYN AVE SUITE#A
LYN BROOK, NY 11563 USA
Transaction Number: 0600000000000000000006352
Procurement Description: COUPLER, QUICK CONNECT, FEMALE, BRASS, 1/2 - 14 NPTF

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 10/7/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/7/2016
Amount: $54,050.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,915.00 Amount Expended For Life to Date: $38,540.00 Current or Outstanding Balance: $15,510.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 23
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC.
43 ROCKLYN AVE SUITE#A
LYN BROOK, NY 11563 USA

Transaction Number: 060000000000000000008237
Procurement Description: BRAKE, SPRING APPLIED, MULTIDISC, TYPE KMB80, HYDRAULIC, USED ON O&K RTND-M4NY ESCALATORS.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/13/2014
Begin Date: 6/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/12/2015

Amount: $64,207.20
Fair Market Value:

Amount Expended For Fiscal Year: $56,181.44
Amount Expended For Life to Date: $56,181.44
Current or Outstanding Balance: $8,025.76

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC.  
43 ROCKLYN AVE SUITE#A  
LYNBROOK, NY 11563 USA  
Transaction Number: 0600000000000000000008511  
Procurement Description: COMPOUND, INSULATING

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/22/2014</td>
</tr>
<tr>
<td>Begin Date: 7/22/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $22,140.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $11,039.25  
Amount Expended For Life to Date: $14,729.25  
Current or Outstanding Balance: $7,410.75

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: APPLIED POWER SYSTEMS, INC.
124 CHARLOTTE AVE
HICKSVILLE, NY 11801  USA

Transaction Number: 0600000000000000000009482
Procurement Description: Power Supply, 600 volts DC output at 30 amps

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 11/21/2014
Begin Date: 11/21/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/25/2014
Amount: $24,830.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,830.00    Amount Expended For Life to Date: $24,830.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: APPLIED POWER SYSTEMS, INC.
124 CHARLOTTE AVE
HICKSVILLE, NY 11801  USA
Transaction Number: 0600000000000000000008008
Procurement Description: SNUBBER MODULE, SDC21.22, U/W LIGHTING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/15/2014
Begin Date: 5/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/15/2015
Amount: $26,610.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,610.00   Amount Expended For Life to Date: $26,610.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APPLIED POWER SYSTEMS, INC.  
124 CHARLOTTE AVE  
HICKSVILLE, NY 11801   USA  

**Transaction Number:** 060000000000000000012587  
**Procurement Description:** MODULE, INSULATED GATE BI-POLAR TRANSISTOR (IGBT). 1200 AMPERES MAXIMUM COLLECTOR CURRENT,  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/9/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/9/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $51,520.95</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $51,520.95  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: APPLIED TECHNOLOGY MANUFACTURING CORP.
        P.O. BOX 189
        OWEGO, NY 13827  USA
Transaction Number: 0600000000000000000007888
Procurement Description: WIPING BAR, GUARD RAIL F/H.P. LUBRICATOR SYSTEM F/100 LB ARAB RAIL PL3207

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/29/2014
Begin Date: 4/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/28/2015
Amount: $43,305.00   Fair Market Value: 

Amount Expended For Fiscal Year: $12,991.50   Amount Expended For Life to Date: $30,313.50   Current or Outstanding Balance: $12,991.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>APPLIED TECHNOLOGY MANUFACTURING CORP.</td>
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<td></td>
<td>P.O. BOX 189 OWEGO, NY 13827 USA</td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>WIPING BAR, RUNNING RAIL, FOR H.P. LUBRICATOR SYSTEM</td>
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<td><strong>Status:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td>$29,574.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
**Agency:** NYCTA  
**Vendor:** APPROVED STORAGE AND WASTE HAULING INC  
110 EDISON AVENUE  
MT. VERNON, NY 10550 USA  

Transaction Number: 0600000000000000000002079  
Procurement Description: Removal and Disposal of Regulated Medical Waste

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<td>Amount: $76,483.20</td>
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**Amount Expended For Fiscal Year:** $13,113.16  
**Amount Expended For Life to Date:** $39,582.76  
**Current or Outstanding Balance:** $36,900.44

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ARBILL INDUSTRIES, INC.
2207 W. GLENWOOD AVE.
PHILADELPHIA, PA 19132  USA
Transaction Number: 0600000000000000000002502
Procurement Description: PLUG, EAR, SMART FIT, REUSABLE CORDED EAR PLUG, COMES IN A PLASTIC CASE, PACKAGED 100 UNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/28/2012
Begin Date: 3/28/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/30/2015
Amount: $176,545.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,234.20   Amount Expended For Life to Date: $168,640.00   Current or Outstanding Balance: $7,905.00

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** ARC  
11 BROADWAY  
NEW YORK, NY 10004  USA

**Transaction Number:** CM-7858A  
**Procurement Description:** REPRODUCTION OF ENGINEERING WORKING DRAWINGS

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<tr>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>6/30/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $60,462.73  
**Amount Expended For Life to Date:** $60,462.73  
**Current or Outstanding Balance:** $96,675.27

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ARCELORMITTAL USA LLC  
215 S FRONT ST  
STEELTON, PA 17113  
USA

**Transaction Number:** 0600000000000000000007912

**Procurement Description:** RAIL, TRACK, "100-8", HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE: DELIVER

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<tbody>
<tr>
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<td>End Date</td>
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**Amount:** $8,468,670.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,693,744.45  
**Amount Expended For Life to Date:** $8,451,110.45  
**Current or Outstanding Balance:** $17,559.55

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ARCELORMITTAL USA LLC  
215 S FRONT ST  
STEELTON, PA 17113 USA

**Transaction Number:** 06000000000000000000009451  
**Procurement Description:** RAIL, TRACK, "100-8", HEAD HARDENED, UNDRILLED, IN 78 FT, LENGTHS. A VARIATION OF PLUS OR

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<th>Status</th>
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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
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<th>Authority Contract - Competitive Bid</th>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date:</td>
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**Amount:** $6,298,793.28  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $3,804,901.27  
**Amount Expended For Life to Date:** $3,804,901.27  
**Current or Outstanding Balance:** $2,493,892.01

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ARCELORMITTAL USA LLC  
215 S FRONT ST  
STEELETON, PA 17113 USA  

Transaction Number: 0600000000000000000012300  

Procurement Description: RAIL, TRACK, "100-8", HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE: DELIVER

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 10/28/2015</td>
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<td>Amount: $6,380,763.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $359,649.84 | Amount Expended For Life to Date: $359,649.84 | Current or Outstanding Balance: $6,021,113.16 |  
| Number of Bids or Proposals: 2 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: ARCELORMITTAL USA LLC
215 S FRONT ST
STEELTON, PA 17113 USA

Transaction Number: 06000000000000000007911

Procurement Description: RAIL, TRACK, "100-8", HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH, NOTE: DELIVERIES TO BE M

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/2/2014

Begin Date: 5/2/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/1/2015

Amount: $967,848.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $630,867.51
Amount Expended For Life to Date: $936,356.63
Current or Outstanding Balance: $31,491.37

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ARCHITECTURAL ENTRANCE SYSTEMS, INC.  
174 N GROVE ST  
VALLEY STREAM, NY 11580 USA  
Transaction Number: 0600000000000000000002875  
Procurement Description: BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI

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<td>Open</td>
<td>Design and Construction/Maintenance</td>
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Amount: $24,802.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $522.50  
Amount Expended For Life to Date: $23,063.30  
Current or Outstanding Balance: $1,739.20

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: ARCHITECTURAL ENTRANCE SYSTEMS, INC.
174 N GROVE ST
VALLEY STREAM, NY 11580   USA
Transaction Number: 060000000000000000008704
Procurement Description: Remedial service and repair of manual swing and revolving glass doors for various location

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 8/14/2014
Begin Date: 8/14/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/13/2015
Amount: $23,028.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,044.65 Amount Expended For Life to Date: $2,424.65 Current or Outstanding Balance: $20,603.35

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: ARCHITECTURAL ENTRANCE SYSTEMS, INC.
174 N GROVE ST
VALLEY STREAM, NY 11580 USA

Transaction Number: 0600000000000000000006642

Procurement Description: Remedial service and repair of manual swing and revolving glass doors for various location

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/20/2013

Begin Date: 12/4/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/3/2014

Amount: $22,800.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,605.95       Amount Expended For Life to Date: $19,696.38       Current or Outstanding Balance: $3,103.62

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: AREAS TRANS INC
5230 ARTHUR KILL RD
STATE ISLAND, NY 10307 USA
Transaction Number: 060000000000000000010303
Procurement Description: Voucher Car Service for Staten Island Intra-borough

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/15/2014
Begin Date: 3/6/2015 Renewal Date: 1/15/2017 Does the Contract Have an End Date: Y End Date: 1/31/2017
Amount: $3,322,579.00
Fair Market Value: $3,322,579.00

Amount Expended For Fiscal Year: $174,409.40 Amount Expended For Life to Date: $174,409.40 Current or Outstanding Balance: $3,148,169.60

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 23
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: AREA'S TWO TRANSPORTATION, INC.  
5230 ARTHUR KILL RD  
STATEN ISLAND, NY 10307 USA

### Transaction Number: 0600000000000000000006983

### Procurement Description: Voucher Car Service for Staten Island Intra-borough

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| Completed | Award Process: Authority Contract - Competitive Bid  
Award Date: 1/15/2014  
Begin Date: 2/1/2014  
Renewal Date: 1/15/2017  
Does the Contract Have an End Date: Y  
End Date: 1/31/2017 |

### Amount: $3,718,146.00  
Fair Market Value: |

### Amount Expended For Fiscal Year: $89,942.70  
Amount Expended For Life to Date: $394,739.75  
Current or Outstanding Balance: $3,323,406.25

### Number of Bids or Proposals: 13

### Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

### Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 23

### Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ARGENT ASSOCIATES, INC.

140 FIELD CREST AVE

EDISON, NJ 08837  USA

Transaction Number: 0600000000000000000012727

Procurement Description: MULTIMETER INSULATION TESTER FLUKE 1587 COMBINED DIGITAL INSULATION TESTER AND TRUE RMS DI

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $18,249.60</th>
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Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ARKANSAS INDUSTRIAL COMPUTING  
6100 GETTY DRIVE SUITE N  
SHERWOOD, AR 72117 1636 USA

**Transaction Number:** 0600000000000000000012070

**Procurement Description:** Removal of Two Wheel Mounting Press Recording Gages and the F/D/I of Two Wheel Press Recor

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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ASPECT COMMUNICATIONS CORP.
1310 RIDDER PARK DRIVE
SAN JOSE, CA 95131  USA

Transaction Number: C606E9405

Procurement Description: HARDWARE AND SOFTWARE MAINTENANCE OF THE ATIS

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract   Award Date: 

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date: 

Amount:   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $252,468.83   Amount Expended For Life to Date:   Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N 

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: 

## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ASPLUNDH TREE EXPERT CO.  
**P.O. BOX 827464**  
**PHILADELPHIA, PA 19182 7464 USA**

**Transaction Number:** 0600000000000000000009577  
**Procurement Description:** Tree Removal and Tree Trimming

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<table>
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<th>Begin Date</th>
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<th>End Date</th>
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<tbody>
<tr>
<td>1/12/2015</td>
<td></td>
<td>Y</td>
<td>1/11/2018</td>
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</table>

**Amount:** $890,850.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $167,855.00  
**Amount Expended For Life to Date:** $167,855.00  
**Current or Outstanding Balance:** $722,995.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
</tbody>
</table>

| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |

**Agency:** NYCTA  
**Vendor:** ASPLUNDH TREE EXPERT CO.  
P.O. BOX 827464  
PHILADELPHIA, PA 19182 7464 USA  

**Procurement Description:** Tree Removal and Trimming Services System-wide at NYCT properties

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/26/2012</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $779,830.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $60,980.00  
**Amount Expended For Life to Date:** $749,735.00  
**Current or Outstanding Balance:** $30,095.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ASSOCIATED AUTO RADIATOR, INC.  
**Address:** 97 - 20 SUTPHIN BLVD  
**City:** JAMAICA, **State:** NY **Zip Code:** 11435  
**USA**  
**Transaction Number:** 0600000000000000000004297  
**Procurement Description:** Repair/Replacement of Auto and Truck Radiators, Heater Cores and Fuel Tanks - Four year co

<table>
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<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$14,999.00</td>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 1/9/2013  
| Begin Date: 1/9/2013 Renewal Date: 1/9/2017 | Does the Contract Have an End Date: Y  
| End Date: 1/8/2017 | Amount Expended For Fiscal Year: $1,640.00  
| Amount Expended For Life to Date: $3,300.00 | Current or Outstanding Balance: $11,699.00 |

| Number of Bids or Proposals: 2  
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: Y  
| If Yes Basis: Below Dollar Threshold |
Agency: NYCTA
Vendor: ASSOCIATED AUTO RADIATOR, INC.
97 - 20 SUTPHIN BLVD
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000008797
Procurement Description: A/C Repairs for Light Duty Automotive Vehicles (supplementary contract)

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 8/25/2014
Begin Date: 8/25/2014
Renewal Date: 8/24/2015
Does the Contract Have an End Date: Y
End Date: 8/24/2015
Amount: $12,313.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,126.90
Amount Expended For Life to Date: $1,126.90
Current or Outstanding Balance: $11,186.60

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number of Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
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<tr>
<th>PROCUREMENT REPORT 2015</th>
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</thead>
<tbody>
<tr>
<td>Agency: NYCTA</td>
</tr>
<tr>
<td>Vendor: AT AND T MOBILITY</td>
</tr>
<tr>
<td>7855 WALKER DRIVE SUITE #1</td>
</tr>
<tr>
<td>GREENBELT, MD 20770 USA</td>
</tr>
<tr>
<td>Transaction Number: 06000000000000000000005217</td>
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<tr>
<td>Procurement Description: AT&amp;T - Blackberry Enterprise Unlimited Plan (92 devices) - 24 months</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Technology - Software</td>
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<td>Award Process: Purchased Under State Contract</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,751.09</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: ATC ASSOCIATES, INC.
104 E 25 ST 10TH FLOOR
NEW YORK, NY 10010  USA

Transaction Number: D81398
Procurement Description: SUPERVISION, AIR MONITORING & SUPPORT FOR LEAD ASBESTOS ABATEMENT

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 6/21/2010
Begin Date: 6/21/2010   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/20/2014

Amount: $3,200,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $483,681.85   Amount Expended For Life to Date: $1,588,197.12   Current or Outstanding Balance: $1,611,802.88

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** ATC ASSOCIATES, INC.  
104 E 25 ST 10TH FLOOR  
NEW YORK, NY 10010  USA

**Transaction Number:** 0600000000000000000001288  
**Procurement Description:** SAMPLING ANALYSIS

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| Explain If FMV Is Less Than Contract Amount: |

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<th>Current or Outstanding Balance</th>
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<th>Were MWBE Firms Solicited:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
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<tbody>
<tr>
<td>If Yes Basis:</td>
<td></td>
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 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ATC ASSOCIATES, INC.
104 E 25 ST 10TH FLOOR
NEW YORK, NY 10010   USA

Transaction Number: D81378
Procurement Description: IQ ASBESTOS AND LEAD ENVIRONMENTAL ENGINEERING SERVICES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 3/4/2009
Begin Date: 3/4/2009 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/18/2015

Amount: $5,700,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,099.11   Amount Expended For Life to Date: $1,999,438.03   Current or Outstanding Balance: $3,700,561.97

Number of Bids or Proposals: 17
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: ATC ASSOCIATES, INC.
104 E 25 ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: D81500
Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement AND Lead Disturbance Service

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/21/2014
Begin Date: 8/21/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/21/2017

Amount: $775,241.15
Fair Market Value:

Amount Expended For Fiscal Year: $49,682.62
Amount Expended For Life to Date: $49,682.62
Current or Outstanding Balance: $725,558.53

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ATLANTIC CORDAGE CORP.  
35 MILEED WAY  
AVENEL, NJ 07001 USA

**Transaction Number:** 0600000000000000000007383  
**Procurement Description:** Sling, Steel Wire Rope, 1/2"x22' Overall, 6x37 Blue Center, 12" Eye at Each End

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/6/2014</td>
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**Begin Date:** 3/6/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/7/2016

**Amount:** $60,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $29,970.39  
**Amount Expended For Life to Date:** $49,970.39  
**Current or Outstanding Balance:** $10,029.61

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ATLANTIC DETROIT DIESEL ALLISON, INC.  
**Address:** 180 ROUTE 17 SOUTH  
**City:** LODI, **State:** NJ  **ZIP:** 07644  **Country:** USA

**Transaction Number:** 0600000000000000000003661  
**Procurement Description:** Five Year Estimated Quantity Pricebook Contract for the Purchase of Detroit Diesel Reliability

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/24/2012  
**Begin Date:** 9/24/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/22/2017

**Amount:** $32,000,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $6,963,656.73  
**Amount Expended For Life to Date:** $26,532,276.71  
**Current or Outstanding Balance:** $5,467,723.29

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ATLANTIC SPRING COMPANY  
**P O BOX 650**  
**FLEMINGTON, NJ 08822**  
**USA**

**Transaction Number:** 0600000000000000000009656  
**Procurement Description:** SPRING ASSEMBLY, INTERCAR SAFETY BARRIER, WITHOUT CLAMP

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<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$4,058.60</th>
<th>Amount Expended For Life to Date:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: NYCTA

Vendor: ATLANTIC SPRING COMPANY
P O BOX 650
FLEMINGTON, NJ 08822 USA

Transaction Number: 0600000000000000000006290

Procurement Description: SPRING, HELICAL CENTERING FOR FLEXIBLE COUPLING NO. 6758096-G1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/30/2013

Begin Date: 9/30/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/16/2015

Amount: $42,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,096.68
Amount Expended For Life to Date: $42,718.68
Current or Outstanding Balance: $81.32

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: ATLANTIC SPRING COMPANY
       P O BOX 650
       FLEMINGTON, NJ 08822   USA

Transaction Number: 0600000000000000000012365
Procurement Description: spring

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/10/2015
Begin Date: 11/10/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/9/2018

Amount: $42,800.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $42,800.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA
Transaction Number: 060000000000000000010439
Procurement Description: OIL, SYNTHETIC GEAR, TRIBOL 800-460, TO BE SUPPLIED IN 5 GALLON PLASTIC DRUMS.; LABEL IN 1

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/25/2015
Begin Date: 3/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/24/2016
Amount: $16,427.70
Fair Market Value:
Amount Expended For Fiscal Year: $10,951.80
Amount Expended For Life to Date: $10,951.80
Current or Outstanding Balance: $5,475.90
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000010038
Procurement Description: OIL, HYDRAULIC,ISO GRADE 32, PACKAGED IN 55 GALLON DRUMS. MUST CONTAIN A VISCOSITY INDEX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/30/2015

Begin Date: 1/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/29/2016

Amount: $36,293.40
Fair Market Value:

Amount Expended For Fiscal Year: $20,938.50
Amount Expended For Life to Date: $20,938.50
Current or Outstanding Balance: $15,354.90

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000008713
Procurement Description: OIL, SYNTHETIC GEAR, TRIBOL 800-150, TO BE SUPPLIED IN 5 GALLON PLASTIC DRUMS WITH A FILL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/15/2014
Begin Date: 8/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/12/2016
Amount: $67,136.50   Fair Market Value:

Amount Expended For Fiscal Year: $17,667.50   Amount Expended For Life to Date: $24,734.50   Current or Outstanding Balance: $42,402.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ATLANTIC STATES LUBRICANTS CORP.

147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000011453

Procurement Description: OIL, HYDRAULIC ELEVATOR, ISO 32, PETROLEUM BASED, TO BE SHIPPED IN RESEALABLE 5 GALLON PAI

Status: Open Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 7/27/2015 |
| Begin Date: 7/27/2015 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 1/26/2017 |

| Amount: $72,360.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $14,472.00 Amount Expended For Life to Date: $14,472.00 Current or Outstanding Balance: $57,888.00

Number of Bids or Proposals: 4

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA  
**Transaction Number:** 0600000000000000000009946  
**Procurement Description:** GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUST

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/23/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/24/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $157,533.46</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $95,422.25</th>
<th><strong>Amount Expended For Life to Date:</strong> $95,422.25</th>
<th><strong>Current or Outstanding Balance:</strong> $62,111.21</th>
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<tbody>
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<td><strong>Number of Bids or Proposals:</strong> 6</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA  
Transaction Number: 0600000000000000000009316  
Procurement Description: INHIBITOR, CORROSION

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/28/2014</td>
</tr>
<tr>
<td>Begin Date: 10/28/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/28/2016</td>
</tr>
<tr>
<td>Amount: $40,689.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $27,126.00 | Amount Expended For Life to Date: $31,647.00 | Current or Outstanding Balance: $9,042.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735  
USA

**Transaction Number:** 0600000000000000000009947

**Procurement Description:** GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
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</tr>
<tr>
<td>Begin Date: 3/24/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 3/23/2016</td>
</tr>
</tbody>
</table>

**Amount:** $23,276.80  
**Fair Market Value:**

**Number of Bids or Proposals:** 6

<table>
<thead>
<tr>
<th>Current or Outstanding Balance: $9,310.72</th>
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<tr>
<td>Amount Expended For Fiscal Year: $13,966.08</td>
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<td>Amount Expended For Life to Date: $13,966.08</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ATLANTIC STATES LUBRICANTS CORP.
        147 GAZZA BOULEVARD
        FARMINGDALE, NY 11735   USA
Transaction Number: 0600000000000000000007373
Procurement Description: OIL, LUBRICANT, 75W-90 API GL-5, FULLY SYNTHETIC, FOR ANGLE DRIVE GEAR BOX AND AXLE APPLIC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/5/2014
Begin Date: 3/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/4/2015
Amount: $38,669.40       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,829.50      Amount Expended For Life to Date: $27,442.80      Current or Outstanding Balance: $11,226.60

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 0600000000000000000007374  
**Procurement Description:** OIL, LUBRICANT, 75W-90 API GL-5, FULLY SYNTHETIC, FOR ANGLE DRIVE GEAR BOX AND AXLE APPLIC

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 3/5/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>3/5/2014</td>
<td>Renewal Date:</td>
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<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td></td>
<td>End Date: 9/4/2015</td>
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</tbody>
</table>

**Amount:** $2,271.15  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,271.15  
**Amount Expended For Life to Date:** $2,271.15  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: ATLANTIC TRACK AND TURNOUT CO.
270 BROAD ST.
BLOOMFIELD, NJ 07003    USA
Transaction Number: 0600000000000000000007281
Procurement Description: INSULATOR, PORCELAIN, FOR 150 LB. CONTACT RAIL MANUFACTURED IN ACCORDANCE WITH NYCTA STD.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/25/2014
Begin Date: 2/25/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 2/24/2015
Amount: $195,650.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $127,400.00   Amount Expended For Life to Date: $195,650.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ATLANTIC TRACK AND TURNOUT CO.  
270 BROAD ST.  
BLOOMFIELD, NJ 07003  
USA

**Transaction Number:** 0600000000000000000011100

**Procurement Description:** R00AJ7744 - Porcelain Insulator for 150lb Rail - 01-58-3550

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/11/2015</td>
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<tr>
<td>Begin Date: 6/11/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $327,950.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $111,360.80  
**Amount Expended For Life to Date:** $111,360.80  
**Current or Outstanding Balance:** $216,589.20

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ATLANTIC TRACK AND TURNOUT CO.
270 BROAD ST.
BLOOMFIELD, NJ 07003 USA
Transaction Number: 0600000000000000000011595
Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT, 84C STANDARD LENGTH TO BE 39 FEET (+/-1/2") AS SHOWN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/12/2015
Begin Date: 8/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/17/2016
Amount: $1,370,928.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $1,370,928.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ATLANTIC TRACK AND TURNOUT CO.
270 BROAD ST.
BLOOMFIELD, NJ 07003 USA
Transaction Number: 0600000000000000000006874
Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/31/2013
Begin Date: 12/31/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2014
Amount: $1,180,374.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,945.20   Amount Expended For Life to Date: $1,180,374.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ATLANTIC TRACK AND TURNOUT CO.

270 BROAD ST.
BLOOMFIELD, NJ 07003 USA

Transaction Number: 060000000000000000012721

Procurement Description: GAUGE ROD, INSULATED, 1-1/4" DIA., 24" OF THREAD AT BOTH ENDS WITH FOUR RAIL CLIPS AND FOU

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/23/2015</td>
</tr>
<tr>
<td>Begin Date: 12/23/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/22/2016</td>
</tr>
<tr>
<td>Amount: $41,853.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $41,853.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: NYCTA
Vendor: ATLANTIC TRACK AND TURNOUT CO.
270 BROAD ST.
BLOOMFIELD, NJ 07003 USA
Transaction Number: 0600000000000000000008011
Procurement Description: GAUGE ROD, INSULATED, 1-1/4" DIA., 24" OF THREAD AT BOTH ENDS WITH FOUR RAIL CLIPS AND FOU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/15/2014

Begin Date: 5/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/14/2015

Amount: $59,642.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,243.00
Amount Expended For Life to Date: $59,642.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: ATLANTIC TRACK AND TURNOUT CO.
270 BROAD ST.
BLOOMFIELD, NJ 07003 USA
Transaction Number: 060000000000000000010395
Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT, 84C STANDARD LENGTH TO BE 39 FEET (+-1/2") AS SHOWN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/18/2015
Begin Date: 3/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/12/2015
Amount: $1,113,577.92   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $899,810.73   Amount Expended For Life to Date: $899,810.73   Current or Outstanding Balance: $213,767.19

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ATLANTIC TRACK AND TURNOUT CO.
270 BROAD ST.
BLOOMFIELD, NJ 07003  USA

Transaction Number: 0600000000000000000009425
Procurement Description: SHIM, BRACKET, FIBERGLASS, 1/4” X 1-3/4” X 11”. THE HOLES SHOULD BE 1-7/8” FROM END OF SHI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2014
Begin Date: 11/12/2014   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 11/11/2015
Amount: $23,250.00   Fair Market Value:

Amount Expended For Fiscal Year: $23,250.00   Amount Expended For Life to Date: $23,250.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ATLANTIC TRACK AND TURNOUT CO.
270 BROAD ST.
BLOOMFIELD, NJ 07003 USA

Transaction Number: 060000000000000000011580
Procurement Description: END APPROACH, BIMETALLIC, COMPOSITE CONTACT, 84C IN STANDARD 6 FEET LONG AS SHOWN ON DRAWI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2015

Begin Date: 8/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/6/2016

Amount: $85,278.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $85,278.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ATLAS ROLL-OFF CORP.  
895 ESSEX ST  
BROOKLYN, NY 11208 USA  
**Transaction Number:** 0600000000000000000008423  
**Procurement Description:** BALLAST, STONE, CLASS 'B', TO BE MANUFACTURED IN ACCORDANCE WITH NYCTA STD. SPECIFICATIONS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>7/14/2017</td>
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<tr>
<td>Amount</td>
<td>$3,712,060.00</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $717,691.26</th>
<th>Amount Expended For Life to Date: $765,276.71</th>
<th>Current or Outstanding Balance: $2,946,783.29</th>
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<tr>
<td>Number of Bids or Proposals: 3</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ATLAS ROLL-OFF CORP.  
895 ESSEX ST  
BROOKLYN, NY 11208  
USA  

**Transaction Number:** 0600000000000000000000450  
**Procurement Description:** BALLAST, STONE, CLASS 'B', TO BE MANUFACTURED IN ACCORDANCE WITH NYCTA STD. SPECIFICATIONS  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/2/2011</th>
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<tr>
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<td>Renewal Date:</td>
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<td>End Date: 5/2/2014</td>
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<tr>
<td>Amount: $8,346,580.00</td>
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**Amount Expended For Fiscal Year:** $13,209.67  
**Amount Expended For Life to Date:** $3,117,671.80  
**Current or Outstanding Balance:** $5,228,908.20

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AUDUBON ARCHITECTURE ENGINEERING SURV.
140 JOHN JAMES AUDUBON PKWY
AMHERST, NY 14228 USA

Transaction Number: 06000000000000000005528

Procurement Description: Fuel Consulting Services Pertaining to Various Gaseous Fuels Including, But Not Limited to

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/20/2013

Begin Date: 6/20/2013
Renewal Date: 6/20/2018
Does the Contract Have an End Date: Y
End Date: 6/19/2018

Amount: $1,196,272.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $202,820.16
Amount Expended For Life to Date: $202,820.16
Current or Outstanding Balance: $993,451.84

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 61
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA

Transaction Number: 0600000000000000000012216
Procurement Description: HELPPOINT UPS BATTERY PACK -48VDC, 2.9AH WITH ATTACHED CABLE WHIP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/16/2015
Begin Date: 10/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/15/2017
Amount: $14,150.00   Fair Market Value:

Amount Expended For Fiscal Year: $14,150.00   Amount Expended For Life to Date: $14,150.00   Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA

Transaction Number: 060000000000000000010501

Procurement Description: 3 year Thales SSI part contract for Bergen Street

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015

Begin Date: 4/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2018

Amount: $189,319.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $189,319.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** AUSTER RUBBER CO., INC.  
238 N 9TH ST  
BROOKLYN, NY 11211 USA

**Transaction Number:** 0600000000000000000012405  
**Procurement Description:** Rubber Braided Water Hose

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td></td>
<td><strong>Award Date:</strong> 11/16/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/16/2015</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>End Date:</strong> 2/16/2018</td>
<td><strong>Amount:</strong> $144,018.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
<td><strong>Current or Outstanding Balance:</strong> $144,018.00</td>
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</table>

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: AUTOMOTIVE RENTALS, INC.
4001 LEADENHALL RD
MOUNT LAUREL, NJ 08054 USA

Transaction Number: 06000000000000000003260
Procurement Description: FLEET MAINTENANCE/MANAGEMENT SERVICES FOR PARATRANSIT

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 7/25/2012
Begin Date: 8/1/2012  Renewal Date: 8/1/2017
Does the Contract Have an End Date: Y
End Date: 7/31/2017

Amount: $5,168,140.37  Fair Market Value:

Amount Expended For Fiscal Year: $40,177.85
Amount Expended For Life to Date: $274,409.69
Current or Outstanding Balance: $4,893,730.68

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AUTOMOTIVE RESOURCES, INC.

12775 RANDOLPH RIDGE LANE
MANASSAS, VA 20109 5207 USA

Transaction Number: 0600000000000000000009733
Procurement Description: Ari-Hetra #WS-BL2000 Brake Lathe

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/22/2014</td>
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<tr>
<td>Begin Date</td>
<td>12/22/2014</td>
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<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/20/2015</td>
</tr>
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</table>

| Amount          | $80,111.74 |
| Fair Market Value: |        |

| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $80,111.74</th>
<th>Amount Expended For Life to Date: $80,111.74</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Number of Bids or Proposals: 4</td>
<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: AVANTI INTERNATIONAL
1100 HERCULES AVE
HOUSTON, TX 77058 USA
Transaction Number: 06000000000000000000009099
Procurement Description: GROUT, CHEMICAL FOAM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/6/2014
End Date: 4/6/2016

Amount: $134,550.00
Fair Market Value: 

Amount Expended For Fiscal Year: $111,150.00
Amount Expended For Life to Date: $122,850.00
Current or Outstanding Balance: $11,700.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: AVANTI INTERNATIONAL

1100 HERCULES AVE

HOUSTON, TX 77058 USA

Transaction Number: 0600000000000000000011804

Procurement Description: CLEANER, FOR GROUT PUMPS, IN 5 GALLON PLASTIC PAILS

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/4/2015

Begin Date: 9/4/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/6/2017

Amount: $36,480.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,560.00

Amount Expended For Life to Date: $4,560.00

Current or Outstanding Balance: $31,920.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AVANTI INTERNATIONAL  
1100 HERCULES AVE  
HOUSTON, TX 77058  USA  
**Transaction Number:** 0600000000000000000007295  
**Procurement Description:** Cleaner, Hydrosolve, For Grout Pump H.P.C. 111 Injection Foam Type

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/27/2015</td>
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<td><strong>Amount:</strong> $34,560.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $22,320.00</th>
<th>Amount Expended For Life to Date: $28,080.00</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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Agency: NYCTA

Vendor: AVIVA TECHNOLOGY

300 E LANCASTER AVE 108

WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000009965

Procurement Description: Pressure Relief Valve

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/23/2015

Begin Date: 1/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/22/2016

Amount: $20,040.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,505.00   Amount Expended For Life to Date: $2,505.00   Current or Outstanding Balance: $17,535.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA
Transaction Number: 060000000000000000010119
Procurement Description: CIRCUIT BREAKER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/17/2015
Begin Date: 2/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/16/2016
Amount: $29,250.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,850.00   Amount Expended For Life to Date: $5,850.00   Current or Outstanding Balance: $23,400.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: AVIVA TECHNOLOGY

300 E LANCASTER AVE 108

WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000007659

Procurement Description: CLAMP, HOSE, CONSTANT - TORQUE, 2-1/4" TO 3-1/8"

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/4/2014

Begin Date: 4/4/2014 Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/3/2016

Amount: $63,750.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,250.00

Amount Expended For Life to Date: $49,597.50

Current or Outstanding Balance: $14,152.50

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: AVIVA TECHNOLOGY

300 E LANCASTER AVE 108

WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000007943

Procurement Description: BIT, TIE BORING, 13/16" DIA., 13" OVERALL LENGTH 1/2" STRAIGHT TANGED SHANK, 90 DEGREE POI

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/6/2014

Begin Date: 5/6/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/5/2016

Amount: $40,130.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,039.00

Amount Expended For Life to Date: $20,065.00

Current or Outstanding Balance: $20,065.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA

**Transaction Number:** 0600000000000000000009964  
**Procurement Description:** Repair Kit

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<tr>
<th>Status</th>
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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/23/2015</th>
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<tbody>
<tr>
<td>Begin Date: 1/23/2015</td>
<td>Renovation Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $21,595.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$18,571.70</td>
<td>$18,571.70</td>
<td>$3,023.30</td>
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<table>
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<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
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<tr>
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<th>If Yes Basis:</th>
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<tbody>
<tr>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000012009
Procurement Description: twiflex escalator brake controller

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2015
Begin Date: 9/24/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/27/2015
Amount: $3,553.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $3,553.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA  
**Transaction Number:** 0600000000000000000007840  
**Procurement Description:** Door-O-Meter

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/23/2014</td>
</tr>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 7/22/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$47,880.00</td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $12,768.00  
**Amount Expended For Life to Date:** $12,768.00  
**Current or Outstanding Balance:** $35,112.00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA
Transaction Number: 06000000000000000000007805
Procurement Description: MIDDLE CLEAT, JUMPER BRACKET

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/18/2014
Begin Date: 4/18/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/18/2016
Amount: $24,464.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,703.00  Amount Expended For Life to Date: $10,703.00  Current or Outstanding Balance: $13,761.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000007672
Procurement Description: Clamp, Constant Torque

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/4/2014</td>
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<tr>
<td>Begin Date: 4/4/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $16,160.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $4,848.00 | Amount Expended For Life to Date: $11,918.00 | Current or Outstanding Balance: $4,242.00 |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA
Transaction Number: 0600000000000000000008934
Procurement Description: COMPOUND, LUBRICATING

<table>
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<tbody>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>9/12/2014</td>
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<tr>
<td>Begin Date:</td>
<td>9/12/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>9/12/2016</td>
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<tr>
<td>Amount:</td>
<td>$36,720.00</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $18,360.00 |
| Amount Expended For Life to Date: | $22,032.00 |
| Current or Outstanding Balance:  | $14,688.00 |

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA  

**Transaction Number:** 0600000000000000000012008  
**Procurement Description:** TWIFLEX ESCALATOR BRAKE

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<th>Status</th>
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<tr>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<td>$12,333.00</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
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<td>0</td>
<td>N</td>
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Agency: NYCTA
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 060000000000000000010148
Procurement Description: FILTER, AIR RETURN, DISPOSABLE, REAR END,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/20/2015
Begin Date: 2/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/19/2017
Amount: $72,634.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,001.00   Amount Expended For Life to Date: $30,001.00   Current or Outstanding Balance: $42,633.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA
Transaction Number: 0600000000000000000012007
Procurement Description: Twiflex Brakes

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/24/2015
Begin Date: 9/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/27/2015
Amount: $12,333.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $12,333.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000009179
Procurement Description: HIGH VOLTAGE ENCLOSURE ASSEMBLY, SWITCH/3RD RAIL HEATER (RELAY), RAILCOMM PART # CTLXA-000

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/10/2014

Begin Date: 10/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/14/2014

Amount: $70,020.55
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,705.28
Amount Expended For Life to Date: $68,705.28
Current or Outstanding Balance: $1,315.27

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000008313

Procurement Description: Battery, Traction, Hybrid, Enersys XE70X

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/24/2014

Begin Date: 6/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $655,200.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $344,400.00
Amount Expended For Life to Date: $432,600.00
Current or Outstanding Balance: $222,600.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: NYCTA
Vendor: AVIVA TECHNOLOGY INC
300 E LANCASTER AVE, #108
WYNNEWOOD, PA 19096   USA
Transaction Number: 060000000000000000011304
Procurement Description: circuit breaker

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/7/2015
Begin Date: 7/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/7/2015
Amount: $2,950.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,950.00 Amount Expended For Life to Date: $2,950.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: AWISCO NY CORP.  
55-15 43RD ST.  
MASPETH, NY 11378   USA
Transaction Number: C608C9841
Procurement Description: REFILLING OF INDUSTRIAL GAS

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 1/6/2009
Begin Date: 2/1/2009   Renewal Date: 2/1/2014   Does the Contract Have an End Date: Y   End Date: 7/31/2014
Amount: $107,439.30   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $2,017.31   Amount Expended For Life to Date: $94,319.53   Current or Outstanding Balance: $13,119.77
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: AWISCO NY CORP.
55-15 43RD ST.
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000005178
Procurement Description: TORCH, CUTTING, 21 LONG, 90 DEGREE HEAD ANGLE, USE WITH FLASH BACK ARRESTOR, STOCK NUMBER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/3/2013
Begin Date: 5/3/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/1/2015
Amount: $36,225.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,245.00
Amount Expended For Life to Date: $7,245.00
Current or Outstanding Balance: $28,980.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 0600000000000000000003783
Procurement Description: KIT, BRAKE, REAR AXLE, S-CAM, MCI, KIT CONTENT TO BE PACKED IN 2 SUB-KITS: SPIDER HARDWARE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/8/2012

Begin Date: 10/8/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/7/2015

Amount: $374,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $119,520.00
Amount Expended For Life to Date: $374,400.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: AXLE TECH LLC
   1400 ROCHESTER RD
   TROY, MI 48083  USA
Transaction Number: 060000000000000000009377
Procurement Description: CHAMBER, REAR BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/3/2014
Begin Date: 11/3/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/2/2017
Amount: $48,040.00       Fair Market Value:

Amount Expended For Fiscal Year: $28,884.05      Amount Expended For Life to Date: $30,265.20   Current or Outstanding Balance: $17,774.80

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 060000000000000000010091

Procurement Description: Kit, brake, rear axle

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2015

Begin Date: 2/10/2015
Renewal Date: 2/10/2015
Does the Contract Have an End Date: Y
End Date: 5/9/2017

Amount: $99,645.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $99,645.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA  

Transaction Number: 06000000000000000007005  
Procurement Description: KIT, BRAKE REAR AXLE S-CAM NEW FLYER, KIT CONTENT TO BE PACKAGED IN 2 SUB KITS, SPIDER HAR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/17/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/16/2016</td>
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<th>Amount: $76,081.50</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $23,516.10</th>
<th>Amount Expended For Life to Date: $44,265.60</th>
<th>Current or Outstanding Balance: $31,815.90</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083 USA  
Transaction Number: 0600000000000000000003842  
Procurement Description: CHAMBER ASSEMBLY, BRAKE, FRONT, CURB SIDE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/18/2012</td>
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<tr>
<td>Begin Date: 10/18/2012</td>
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<td>Amount: $53,725.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $4,899.72</th>
<th>Amount Expended For Life to Date: $50,136.17</th>
<th>Current or Outstanding Balance: $3,588.83</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083  USA

Transaction Number: 06000000000000000007002

Procurement Description: KIT, BRAKE CENTER AXLE S-CAM NEW FLYER, CONTENT TO BE PACKAGED IN 2 SUB-KITS, SPIDER HARDW

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/17/2014
Begin Date: 1/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/16/2016

Amount: $36,998.10   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,866.16   Amount Expended For Life to Date: $27,954.12   Current or Outstanding Balance: $9,043.98

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA  
Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA  
Transaction Number: 0600000000000000000003805  
Procurement Description: KIT, BRAKE, REAR AXLE, S-CAM, ORION AND NOVA. KIT CONTENT TO BE PACKAGED IN 2 SUB-KITS, SP

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/12/2012</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/11/2015</td>
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<tr>
<td>Amount</td>
<td>$227,304.00</td>
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Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,992.00  
Amount Expended For Life to Date: $225,926.40  
Current or Outstanding Balance: $1,377.60

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 0600000000000000000003113

Procurement Description: KIT, FRONT BRAKE, ORION 7 AND NEW FLYER LOW FLOOR CNG, CONSISTING OF: 2 EA, GASKET, 90-43-

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/25/2012

Begin Date: 6/25/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/24/2014

Amount: $458,810.00
Fair Market Value: 

Amount Expended For Fiscal Year: $64,020.00
Amount Expended For Life to Date: $441,311.20
Current or Outstanding Balance: $17,498.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA  

**Transaction Number:** 0600000000000000000003435  

**Procurement Description:** KIT, BRAKE, REAR AXLE, KIT CONTENT TO BE PACKAGED IN 3 SUB-KITS. SPIDER HARDWARE SUB-KIT:

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/21/2012</th>
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<td>Begin Date: 8/21/2012</td>
<td>Renewal Date:</td>
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<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/20/2014</td>
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<td>Amount: $197,600.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $20,800.00  
**Amount Expended For Life to Date:** $117,000.00  
**Current or Outstanding Balance:** $80,600.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 0600000000000000000006040

Procurement Description: KIT, BRAKE, FRONT AXLE, KIT CONTENT TO BE PACKAGED IN 2 SUB-KITS, SPIDER HARDWARE SUB-KIT:

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2013
Begin Date: 8/26/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/25/2015
Amount: $304,620.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $113,978.65
Amount Expended For Life to Date: $266,288.65
Current or Outstanding Balance: $38,331.35

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AXLE TECH LLC  
**Address:** 1400 ROCHESTER RD  
**City:** TROY, **State:** MI  **Zip:** 48083  **Country:** USA  
**Transaction Number:** 060000000000000000012454  
**Procurement Description:** Rear Axle Wedge Brake Kit  

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<th>Award Process:</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Renewal Date:</th>
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<th>Amount:</th>
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<td>$318,200.00</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$318,200.00</td>
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<tr>
<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<td>Foreign</td>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AXLE TECH LLC  
**Address:** 1400 ROCHESTER RD  
**City:** TROY, MI 48083  
**Country:** USA  
**Transaction Number:** 0600000000000000000010317  
**Procurement Description:** CHAMBER ASSEMBLY, BRAKE, FRONT, CURB SIDE

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<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $5,185.40 |  
| Amount Expended For Life to Date | $5,185.40 |  
| Current or Outstanding Balance | $27,812.60 |  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA  
**Transaction Number:** 0600000000000000000004116  
**Procurement Description:** KIT, BRAKE, REAR AXLE, 96 NOVA KIT CONTENT TO BE PACKAGED IN 3 SUB-KITS, SPIDER HARDWARE S

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/13/2012  
**Begin Date:** 12/13/2012  
**End Date:** 3/12/2015  
**Amount:** $488,250.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

| Amount Expended For Fiscal Year | $146,475.00 | Amount Expended For Life to Date | $481,740.00 | Current or Outstanding Balance | $6,510.00 |
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083 USA  

**Transaction Number:** 0600000000000000000003843  
**Procurement Description:** CHAMBER ASSEMBLY, BRAKE, FRONT, ROAD SIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/18/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/18/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount</td>
<td>$51,576.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $5,372.50  
**Amount Expended For Life to Date:** $51,576.00  
**Current or Outstanding Balance:** $ .00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>6</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 0600000000000000000003433

Procurement Description: KIT, BRAKE, FRONT OR TRAILING AXLE, S-CAM, ORION, NOVA-99 MCI, KIT CONTENTS TO BE PACKED I

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Auction Date: 8/21/2012

Begin Date: 8/21/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/20/2014

Amount: $452,250.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,405.00  
Amount Expended For Life to Date: $432,712.80  
Current or Outstanding Balance: $19,537.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/22/2014</td>
</tr>
<tr>
<td>Begin Date: 4/22/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $89,792.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $32,549.60 | Amount Expended For Life to Date: $55,979.70 | Current or Outstanding Balance: $33,812.30 |
| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Procurement Report 2015

Agency: NYCTA

Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 060000000000000000012185

Procurement Description: Front Axle Brake Kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2015

Begin Date: 10/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/12/2018

Amount: $241,500.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $241,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA  

**Transaction Number:** 0600000000000000000003168  
**Procurement Description:** KIT, BRAKE, DRIVE AXLE, ORION VII LOW FLOOR, KIT CONTENT TO BE PACKAGED IN 2 SUB-KITS, SPI

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/9/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 7/9/2012</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>Amount:</strong> $762,300.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $110,880.00  
**Amount Expended For Life to Date:** $756,733.50  
**Current or Outstanding Balance:** $5,566.50

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS
66 - D OTIS ST
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000011088
Procurement Description: CAPACITOR, FOR SIRTOA OVERHAUL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/10/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $18,400.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $4,600.00</th>
<th>Amount Expended For Life to Date: $4,600.00</th>
<th>Current or Outstanding Balance: $13,800.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS
66 - D OTIS ST
W BABYLON, NY 11704 USA
Transaction Number: 0600000000000000000011067
Procurement Description: Cable ties

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/9/2015
Begin Date: 6/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/8/2017

Amount: $13,920.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,320.00   Amount Expended For Life to Date: $2,320.00   Current or Outstanding Balance: $11,600.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS  
66 - D OTIS ST  
W BABYLON, NY 11704  USA  

Transaction Number: 0600000000000000000011704  
Procurement Description: LOCKWASHER, .375 X-DUTY, CARBON STEEL, ZINC PLATED YELLOW CHROMATE FINISH, ANSI B18.21.1

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<tr>
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<th>Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date:</td>
<td>8/25/2015</td>
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<tr>
<td>Renewal Date:</td>
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<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>End Date:</td>
<td>11/22/2017</td>
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<table>
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<tr>
<th>Amount:</th>
<th>$4,554.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$880.00</th>
<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>1</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
Agency: NYCTA
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS
66 - D OTIS ST
W BABYLON, NY 11704 USA
Transaction Number: 0600000000000000000011264
Procurement Description: CAPACITOR FIXED PAPER 2 MFD 600VDC

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Awards: 5

Amount: $48,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,280.00  
Amount Expended For Life to Date: $11,280.00  
Current or Outstanding Balance: $36,720.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS
66 - D OTIS ST
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000004932

Procurement Description: CAPACITOR, FIXED PAPER, 2 MFD, 600VDC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/4/2013

Begin Date: 4/4/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/3/2015

Amount: $49,000.00
Fair Market Value: 

Amount Expended For Fiscal Year: $5,250.00
Amount Expended For Life to Date: $17,500.00
Current or Outstanding Balance: $31,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** B AND B ELECTRO-MECHANICAL COMPONENTS  
66 - D OTIS ST  
W BABYLON, NY 11704   USA  

**Transaction Number:** 0600000000000000000012446  
**Procurement Description:** NUT, 9/16", STEEL, GR.5. USED FOR PRELOADING SIDE DOOR HANGER MOUNTING STUDS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 11/19/2015</td>
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<tr>
<td>Begin Date: 11/19/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $18,499.20</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $18,499.20

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** B AND B ELECTRO-MECHANICAL COMPONENTS  
66 - D OTIS ST  
W BABYLON, NY 11704 USA  
**Transaction Number:** 060000000000000000011417  
**Procurement Description:** BOLT  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/22/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 7/22/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 10/22/2017</td>
<td><strong>Amount:</strong> $16,560.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $16,560.00  

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency**: NYCTA  

**Vendor**: B AND B ELECTRO-MECHANICAL COMPONENTS  

**Address**: 66 - D OTIS ST  

W BABYLON, NY 11704 USA  

**Transaction Number**: 06000000000000000001467  

**Procurement Description**: NUT, ELASTIC STOP, 3/8-16 UNC, TYPE NTU, GRADE 5, CS, ZINC PLATED  

**Status**: Open  
**Type of Procurement**: Commodities/Supplies  

**Award Process**: Authority Contract - Competitive Bid  
**Award Date**: 7/28/2015  

**Begin Date**: 7/28/2015  
**Renewal Date**:  
**Does the Contract Have an End Date**: Y  
**End Date**: 10/27/2017  

**Amount**: $3,200.00  
**Fair Market Value**:  

**Explain If FMV Is Less Than Contract Amount**:  

**Amount Expended For Fiscal Year**: $1,200.00  
**Amount Expended For Life to Date**: $1,200.00  
**Current or Outstanding Balance**: $2,000.00  

**Number of Bids or Proposals**: 3  

**Is Vendor a NYS or Foreign Business Enterprise**: NYS Vendor  
**Is Vendor a MWBE**: Y  

**Were MWBE Firms Solicited**: Y  
**Number Bids/ Proposals Received from MWBE Firms**: 3  

**Exempt From Publication Article 4c Economic Development Law**: Y  
**If Yes Basis**: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS

66 - D OTIS ST

W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000011062

Procurement Description: CAPACITOR ELECTRONIC COMPUTER GRADE

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/8/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/7/2016</td>
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</table>

| Amount: $34,440.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $34,440.00</th>
</tr>
</thead>
</table>

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: B AND S IRON WORKS, LLC.
889 E 134TH STREET
BRONX, NY 10454  USA

Transaction Number: C33854
Procurement Description: Rehab of Subway Roof Delancey St (Norfolk-Suffolk) SBMP

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Begin Date: 7/24/2013   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 3/24/2014

Amount: $855,712.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,044.80   Amount Expended For Life to Date: $855,712.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BACH-SIMPSON CORP  
1255 BRYDGES STREET  
LONDON, ON N5W 2C2 ON OTHER CAN  
**Transaction Number:** 0600000000000000000010747  
**Procurement Description:** EVENT RECORDER  

<table>
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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/28/2015</td>
</tr>
<tr>
<td>Begin Date: 4/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $22,444.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $22,444.00</th>
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<tr>
<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Procurement Report 2015

Agency: NYCTA
Vendor: BAE SYSTEMS CONTROLS, INC.
1098 CLARK ST
ENDICOTT, NY 13760  USA
Transaction Number: 0600000000000000000012259
Procurement Description: COMPUTER SOFTWARE

Status: Open  Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid  Award Date: 10/29/2015
Begin Date: 10/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/21/2018
Amount: $99,999.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $99,999.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BALDWIN BUSINESS SYSTEMS, INC.  
2805 VETERANS MEMORIAL HWY SUITE 1  
RONKONKOMA, NY 11779 USA

**Transaction Number:** 06000000000000000012450  
**Procurement Description:** FORM, OPERATOR VEHICLE CONDITION REPORT, FOR SPEAR PROGRAM, CONSTRUCTION: SIZES 4-7/8" X 1

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/20/2015</td>
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<tr>
<td>Begin Date: 1/28/2016</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $233,550.00 |

| Number of Bids or Proposals: 7 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BALDWIN BUSINESS SYSTEMS, INC.
2805 VETERANS MEMORIAL HWY SUITE 1
RONKONKOMA, NY 11779 USA

Transaction Number: 06000000000000000000007076

Procurement Description: FORM, ENVELOPE, "MISCELLANEOUS REMITTANCES", #5-1/2 COIN, SUB 24, BROWN KRAFT, PRINTED ONE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/29/2014

Begin Date: 1/29/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/28/2015

Amount: $31,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,600.00
Amount Expended For Life to Date: $31,800.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BALDWIN BUSINESS SYSTEMS, INC.
2805 VETERANS MEMORIAL HWY SUITE 1
RONKONKOMA, NY 11779 USA

Transaction Number: 060000000000000000008513

Procurement Description: PAPER, LASERJET TALON TICKET, 8-1/2" X 11", 32# WHITE LEDGER PAPER, STANDARD MICRO-PERFORA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/21/2014
Begin Date: 7/21/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/20/2015

Amount: $35,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,600.00
Amount Expended For Life to Date: $34,346.40
Current or Outstanding Balance: $853.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BALDWIN BUSINESS SYSTEMS, INC.  
2805 VETERANS MEMORIAL HWY SUITE 1  
RONKONKOMA, NY 11779 USA  

**Transaction Number:** 0600000000000000000000009898  
**Procurement Description:** TAG, LOCKOUT/TAGOUT, "DANGER - DO NOT- OPERATE", RED STRIPED, EACH TAG IS A TWO PART SERIA

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/16/2015  
**Begin Date:** 1/16/2015  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 4/15/2016  
**Amount:** $78,400.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th>Amount Expended For Fiscal Year: $29,400.00</th>
<th>Amount Expended For Life to Date: $29,400.00</th>
<th>Current or Outstanding Balance: $49,000.00</th>
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</table>

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: BALFOUR BEATTY INFRASTRUCTURE INC
999 PEACHTREE ST SUITE#200
ATLANTA, GA 30309 USA

Transaction Number: 0600000000000000000011480
Procurement Description: Components for EMC Circuit Breaker

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2015
Begin Date: 7/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $101,092.65
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,969.70
Amount Expended For Life to Date: $20,969.70
Current or Outstanding Balance: $80,122.95

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** BALFOUR BEATTY RAIL INC  
205 W DEWEY STREET  
GOLDSBORO, NC 27530  USA

**Transaction Number:** 0600000000000000000010445

**Procurement Description:** BALFOUR BEATTY RELAYS

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<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 3/26/2015</td>
</tr>
<tr>
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<td>Begin Date: 3/26/2015</td>
</tr>
<tr>
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<td>Renewal Date:</td>
</tr>
<tr>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 6/30/2015</td>
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<tr>
<td></td>
<td>Amount: $31,611.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
<td>Amount Expended For Fiscal Year: $37,119.86</td>
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<td>Amount Expended For Life to Date: $37,119.86</td>
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<td>Current or Outstanding Balance: $0.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BARBER SPRING CO  
**Address:** ONE MCCANDLESS AVENUE  
**City:** PITTSBURGH, PA 15201  
**Country:** USA  
**Transaction Number:** 0600000000000000000010402  
**Procurement Description:** SPRING

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/20/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 3/20/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $29,856.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $7,464.00</th>
<th>Amount Expended For Life to Date: $7,464.00</th>
<th>Current or Outstanding Balance: $22,392.00</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
# PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: BARBER SPRING CO  
ONE MCCANDLESS AVENUE  
PITTSBURGH, PA 15201  USA  

Transaction Number: 0600000000000000000010403  
Procurement Description: SPRING

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>%</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>%</td>
<td>Begin Date: 3/20/2015</td>
</tr>
<tr>
<td>%</td>
<td>End Date: 6/20/2016</td>
</tr>
<tr>
<td>%</td>
<td>Amount: $30,324.00</td>
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<tr>
<td>%</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $10,108.00  
Amount Expended For Life to Date: $10,108.00  
Current or Outstanding Balance: $20,216.00

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: BARBER SPRING CO

ONE MCCANDLESS AVENUE
PITTSBURGH, PA 15201 USA

Transaction Number: 0600000000000000000003566

Procurement Description: PRIMARY SPRING (FOR MOTOR TRUCK ELASTOMARIC SPRING)

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/10/2012

Begin Date: 9/9/2012 Renewal Date: 9/9/2012 Does the Contract Have an End Date: Y End Date: 12/8/2014

Amount: $179,896.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,191.50 Amount Expended For Life to Date: $152,911.60 Current or Outstanding Balance: $26,984.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BARBER SPRING CO  
**Address:** ONE MCCANDLESS AVENUE  
**City:** PITTSBURGH  
**State:** PA  
**Zip Code:** 15201  
**USA**  

**Transaction Number:** 0600000000000000000011001  
**Procurement Description:** BOLSTER SPRING  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/29/2015  
**Begin Date:** 5/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/29/2017  
**Amount:** $198,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $198,000.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: BARBER SPRING CO
    ONE MCCANDLESS AVENUE
    PITTSBURGH, PA 15201 USA
Transaction Number: 0600000000000000000011000
Procurement Description: EQUALIZER SPRING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/29/2015
Begin Date: 5/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/29/2017
Amount: $213,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,360.00   Amount Expended For Life to Date: $11,360.00   Current or Outstanding Balance: $201,640.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** BARRY CONTROLS  
82 SOUTH STREET  
HOPKINTON, MA 01748 USA

**Transaction Number:** 0600000000000000000003582

**Procurement Description:** BLOCK, HOLDER, SIDE BEARING, BOLSTER ASSEMBLY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/11/2012

**Begin Date:** 9/11/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/10/2014

**Amount:** $549,150.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $146,440.00 | Amount Expended For Life to Date: | $549,150.00 | Current or Outstanding Balance: | $ .00 |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BARSHEL INDUSTRIES, INC.  
2046 JERICHO TPKE.  
EAST NORTHPORT, NY 11731 USA  

**Transaction Number:** 0600000000000000000009372  
**Procurement Description:** Five (5) year contract for the maintenance and repair of NYC Transit owned facsimile (fax)

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 11/3/2014</td>
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<tr>
<td>Begin Date:</td>
<td>5/1/2015</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $115,976.00  
**Fair Market Value:** explain if FMV is less than contract amount

**Amount Expended For Fiscal Year:** $11,694.37  
**Amount Expended For Life to Date:** $11,694.37  
**Current or Outstanding Balance:** $104,281.63

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BARSHEL INDUSTRIES, INC.  
2046 JERICHO TPKE.  
EAST NORTHPORT, NY 11731 USA

**Transaction Number:** C607H9737  
**Procurement Description:** REPAIR, REMEDIAL & PREVENTIVEMTCE. ON VARIOUS FACSIMILES

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/22/2008

**Begin Date:** 5/1/2008  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2015

**Amount:** $197,901.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $8,806.42  
**Amount Expended For Life to Date:** $190,008.38  
**Current or Outstanding Balance:** $7,892.62

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA

Vendor: BART ELEVATOR SERVICES, INC.
247 W 30TH ST 6TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000008654

Procurement Description: For repair of electronic circuit boards, specialized to the elevator & escalators, during:

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 8/7/2014

Begin Date: 8/7/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/6/2015

Amount: $24,900.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,630.00  Amount Expended For Life to Date: $24,650.00  Current or Outstanding Balance: $250.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BART ELEVATOR SERVICES, INC.
        247 W 30TH ST 6TH FLOOR
        NEW YORK, NY 10001   USA

Transaction Number: 0600000000000000000012400
Procurement Description: 1 Year Repair of Electronic Circuit Boards.

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 11/16/2015
Begin Date: 11/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/15/2016
Amount: $24,900.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $24,900.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: BASIN TREE SERVICE INC.
1502 W BROADWAY
PHOENIX, AZ 85041 USA

Transaction Number: 0600000000000000000007585

Procurement Description: Contract to furnish and apply herbicide

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/27/2014

Begin Date: 3/27/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/27/2017

Amount: $689,856.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $219,935.00   Amount Expended For Life to Date: $446,406.50   Current or Outstanding Balance: $243,449.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BATTELLE MEMORIAL INSTITUTE  
505 KING AVENUE  
COLUMBUS, OH 43260 USA  
**Transaction Number:** S81115  
**Procurement Description:** ISA Signal System Modernization for the QBL CBTC Project  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>$3,135,745.00</td>
<td></td>
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<td>Foreign</td>
<td>N</td>
<td>Y</td>
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<td>Award Date: 9/1/2015</td>
<td>Begin Date: 8/27/2015</td>
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<td>Amount Expended For Fiscal Year: $.00</td>
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<td>Current or Outstanding Balance: $3,135,745.00</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BATTELLE MEMORIAL INSTITUTE  
505 KING AVENUE  
COLUMBUS, OH 43260  USA  
**Transaction Number:** D81541  
**Procurement Description:** IQ ISA Services

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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Number of Bids or Proposals: | 7                           |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N                           |
| Were MWBE Firms Solicited: | Y                           |
| Number Bids/ Proposals Received from MWBE Firms: | 4                           |
| Exempt From Publication Article 4c Economic Development Law: | N                           |
| If Yes Basis: |                                      |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BAY CRANE SERVICE, INC.
11 02 43RD AVE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 060000000000000000011729

Procurement Description: 5 Year Contract Leasing Of Street Cranes, Operators and Maintenance

Status: Open    Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid    Award Date: 8/26/2015
Begin Date: 8/26/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 8/31/2020

Amount: $42,807,271.96    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,020,640.00    Amount Expended For Life to Date: $1,020,640.00    Current or Outstanding Balance: $41,786,631.96

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: BAY CRANE SERVICE, INC.
11 02 43RD AVE
LONG ISLAND CITY, NY 11101 USA
Transaction Number: C610A0227
Procurement Description: LEASING OF CRANES WITH OPERATORS

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 8/16/2010
Begin Date: 9/1/2010
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2015
Amount: $48,829,625.34
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,913,107.02
Amount Expended For Life to Date: $33,957,794.91
Current or Outstanding Balance: $14,871,830.43

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** BAY FASTENING SYSTEMS, INC.  

263 PARK AVE P O BOX 798  

GARDEN CITY PARK, NY 11040 USA  

**Transaction Number:** 060000000000000000008995  

**Procurement Description:** HAMMER, PNEUMATIC, 7X, WITH BEEHIVE SPRING, 900 BLOWS PER MINUTE, 3/4” X 5-13/16” BORE. NY  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 9/22/2014  

**Begin Date:** 9/22/2014  

**Renewal Date:** Does the Contract Have an End Date: Y  

**End Date:** 12/21/2016  

**Amount:** $65,205.00  

**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $65,205.00  

**Amount Expended For Life to Date:** $65,205.00  

**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 8  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 1  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BAY FASTENING SYSTEMS, INC.
263 PARK AVE P O BOX 798
GARDEN CITY PARK, NY 11040   USA
Transaction Number: 0600000000000000000008537
Procurement Description: GUN, POP RIVET, AIR-HYDRAULIC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/23/2014
Begin Date: 7/23/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/22/2016
Amount: $101,478.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,732.45   Amount Expended For Life to Date: $88,793.25   Current or Outstanding Balance: $12,684.75
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: BAYRIDGE AUTOMOTIVE LLC</td>
</tr>
<tr>
<td>152 58TH ST</td>
</tr>
<tr>
<td>BROOKLYN, NY 11220 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000007940</td>
</tr>
<tr>
<td>Procurement Description: Repair of Ford Hybrid Vehicles for NYC Transit Dept. of Buses and MTA Bus Company</td>
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<th>Status: Open</th>
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<tbody>
<tr>
<td>Type of Procurement: Other</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 5/6/2014</td>
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<tr>
<td>Begin Date: 5/6/2014</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 5/5/2018</td>
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<tr>
<td>Amount: $97,790.00</td>
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<tr>
<td>Fair Market Value:</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $24,123.85</td>
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<tr>
<td>Amount Expended For Life to Date: $38,982.79</td>
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<td>Current or Outstanding Balance: $58,807.21</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA
Transaction Number: 060000000000000000010527
Procurement Description: SAFT BATTERIES

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/7/2015
Begin Date: 4/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/7/2015
Amount: $54,625.50  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,625.50  Amount Expended For Life to Date: $54,625.50  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: BBA PROJECT, INC.

155 NINTH AVE UNIT D

RUNNEMEDE, NJ 08078 USA

Transaction Number: 0600000000000000000012484

Procurement Description: One Conductor RSCC Cable

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/25/2015

Begin Date: 11/25/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/24/2016

Amount: $31,040.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $31,040.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA  

**Transaction Number:** 060000000000000000008117  
**Procurement Description:** SHIELD, WINDOW PROTECTION, 4-PLY, USED ON R142 END WINDOW, 32.00" H X 14.90" W, ROUNDED ED

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 5/29/2014</td>
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<td>Begin Date:</td>
<td>5/29/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 8/29/2016</td>
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<td>Amount:</td>
<td>$17,300.80</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $4,718.40 | Amount Expended For Life to Date: $7,077.60 | Current or Outstanding Balance: $10,223.20 |

| Number of Bids or Proposals: | 3 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>Y</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>3</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>Y</th>
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</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BBA PROJECT, INC.

155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078   USA

Transaction Number: 060000000000000000011992

Procurement Description: Cable One Conductor 775 Strands

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/23/2015</td>
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<tr>
<td>Begin Date: 9/23/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/22/2016</td>
</tr>
</tbody>
</table>

| Amount: $14,780.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $14,780.00 | Amount Expended For Life to Date: $14,780.00 | Current or Outstanding Balance: $ .00 |

<p>| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |</p>
<table>
<thead>
<tr>
<th>Agency:</th>
<th>NYCTA</th>
<th>Vendor: BBA PROJECT, INC.</th>
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<tbody>
<tr>
<td>Address:</td>
<td>155 NINTH AVE UNIT D RUNNEMEDE, NJ 08078 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000011916</td>
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<tr>
<td>Procurement Description:</td>
<td>CABLE ONE CONDUCTOR 2 AWG</td>
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</table>

**Status:** Open  **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  **Award Date:** 9/16/2015

**Begin Date:** 9/16/2015  **Renewal Date:**  **Does the Contract Have an End Date:** Y  **End Date:** 3/15/2016

**Amount:** $69,930.00  **Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  **Amount Expended For Life to Date:** $0.00  **Current or Outstanding Balance:** $69,930.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  **Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  **If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: BBA PROJECT, INC.

155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078  USA

Transaction Number: 0600000000000000000008441

Procurement Description: VANDAL SHIELD, 4-PLY, USED ON SIDE DOOR. HEIGHT = 31.45, WIDTH = 15.45, RADIUS = 4.00 ALL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 7/11/2014
Begin Date: 7/11/2014     Renewal Date:       Does the Contract Have an End Date: Y     End Date: 10/11/2016

Amount: $152,092.00       Fair Market Value:

Amount Expended For Fiscal Year: $63,102.00     Amount Expended For Life to Date: $79,282.00     Current or Outstanding Balance: $72,810.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y           Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA  
**Transaction Number:** 0600000000000000000011821  
**Procurement Description:** RELAY PANEL FOR SUPERVISOR FRAME ASSEMBLY

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/8/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 9/8/2015</td>
<td>Amount: $15,255.90</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/10/2015</td>
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<td>Renewal Date:</td>
<td>Fair Market Value:</td>
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<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $15,255.90</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: Y</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>


Agency: NYCTA
Vendor: BBA PROJECT, INC.

155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0600000000000000000011805
Procurement Description: CABLE SINGLE CONDUCTOR 1 AWG

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/3/2015
Begin Date: 9/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/2/2016

Amount: $19,350.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,740.00 Amount Expended For Life to Date: $7,740.00 Current or Outstanding Balance: $11,610.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0600000000000000000007466

Procurement Description: NUT, SELF LOCKING, 7/8" ERM, GRADE 5, GALVANIZED, AS PER ASTM B633, TYPE 2 SC3, USED TO FA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/14/2014
Begin Date: 3/14/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/13/2016

Amount: $150,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,575.00   Amount Expended For Life to Date: $123,625.00   Current or Outstanding Balance: $26,875.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0600000000000000000008724

Procurement Description: RELAY, BALANCE FORCE, COIL 36VDC, 250 OHMS, CONTACTS 6DPT, 1 AMP, 72 VDC

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/18/2014</td>
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<tr>
<td>Begin Date: 8/18/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $178,200.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $116,869.50</td>
<td>Amount Expended For Life to Date: $141,075.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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<tr>
<td>Agency:</td>
<td>NYCTA</td>
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</table>
| Vendor: | BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  
USA |
| Transaction Number: | 060000000000000000012317 |
| Procurement Description: | WINDOW SHIELD |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 10/30/2015 |
| Begin Date: | 10/30/2015 |
| Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: | 1/30/2018 |
| Amount: | $22,704.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $3,027.20 |
| Amount Expended For Life to Date: | $3,027.20 |
| Current or Outstanding Balance: | $19,676.80 |
| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Agency: NYCTA
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA
Transaction Number: 0600000000000000000012485
Procurement Description: CABLE ONE CONDUCTOR RSCC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/25/2015
Begin Date: 11/25/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/24/2016
Amount: $34,740.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $34,740.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078   USA

Transaction Number: 0600000000000000000004392
Procurement Description: NUT, ELASTIC STOP, 3/8-16 UNC, TYPE NTU, GRADE 5, CS, ZINC PLATED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2013
Begin Date: 1/23/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2015

Amount: $199,950.00
Fair Market Value: 

Amount Expended For Fiscal Year: $57,040.00
Amount Expended For Life to Date: $199,950.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA
Transaction Number: 0600000000000000000010853
Procurement Description: Relay

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 5/13/2015
Begin Date: 5/13/2015     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 8/10/2017

Amount: $353,700.00     Fair Market Value:

Amount Expended For Fiscal Year: $47,160.00     Amount Expended For Life to Date: $47,160.00     Current or Outstanding Balance: $306,540.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
| **Agency:** | NYCTA |
| **Vendor:** | BBA PROJECT, INC. |
| **Address:** | 155 NINTH AVE UNIT D |
| | RUNNEMEDE, NJ 08078  USA |
| **Transaction Number:** | 0600000000000000000008352 |
| **Procurement Description:** | SHIELD, VANDAL, SOLID, FIXED SMALL, 4 LAYER FOR ORION VII |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 6/27/2014 |
| **Begin Date:** | 6/27/2014 |
| **Renewal Date:** |  |
| **End Date:** | 9/27/2015 |
| **Amount:** | $16,432.00 |
| **Fair Market Value:** | |
| **Amount Expended For Fiscal Year:** | $10,112.00 |
| **Amount Expended For Life to Date:** | $10,112.00 |
| **Current or Outstanding Balance:** | $6,320.00 |
| **Number of Bids or Proposals:** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 2 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
Agency: NYCTA
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA
Transaction Number: 0600000000000000000003325
Procurement Description: BOLT, SPECIAL, NYLOCK PELLET TYPE, 1 7/8 INCHES LONG, 5/8 INCH-11 UNC, 2 A, WITH 0.244 INC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/3/2012
Begin Date: 8/3/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/3/2014
Amount: $199,925.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,918.25 Amount Expended For Life to Date: $199,911.25 Current or Outstanding Balance: $13.75

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078   USA

Transaction Number: 0600000000000000000012632
Procurement Description: RELAY BALANCE FORCE COIL 36VDC

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/15/2015</td>
</tr>
<tr>
<td>Begin Date: 12/15/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $193,050.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $193,050.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
</tr>
</thead>
</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  
USA  
**Transaction Number:** 0600000000000000000007763  
**Procurement Description:** VANDAL SHIELD, 4-PLY, FOR R68 AND R68A USED OMSIDE DOOR. 31.2 X 13.715, RADIUS= 3.00" ALL

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/16/2014</td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>4/16/2014</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>7/16/2015</td>
<td><strong>Amount:</strong> $18,000.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,800.00  
**Amount Expended For Life to Date:** $18,000.00  
**Current or Outstanding Balance:** $0.00

- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** Y
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0600000000000000000010730

Procurement Description: VANDAL SHIELD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/24/2015

Begin Date: 4/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/24/2017

Amount: $85,832.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,035.00   Amount Expended For Life to Date: $9,035.00   Current or Outstanding Balance: $76,797.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA

Transaction Number: 0600000000000000000010346

Procurement Description: Resilient Mount

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 3/12/2015</td>
</tr>
<tr>
<td>Begin Date: 3/12/2015</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 6/11/2016</td>
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<tr>
<td>Amount: $24,750.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $6,930.00  
Amount Expended For Life to Date: $6,930.00  
Current or Outstanding Balance: $17,820.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BBA PROJECT, INC.  
**Address:** 155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA  
**Transaction Number:** 0600000000000000000012378  
**Procurement Description:** BOLT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/12/2015</td>
</tr>
<tr>
<td>Begin Date: 11/12/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $18,900.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $18,900.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 0600000000000000000012028
Procurement Description: BEARING, 60MM BALL, COMMUTATOR END, 1447J T/MTR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/25/2015
Begin Date: 9/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/22/2017
Amount: $44,388.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,398.00
Amount Expended For Life to Date: $7,398.00
Current or Outstanding Balance: $36,990.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BDI - BEARING DISTRIBUTORS INC

640 ACCESS RD

STRATFORD, CT 06615   USA

Transaction Number: 06000000000000000000009064

Procurement Description: Set, Bearing #557S and Race #552A

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<tr>
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<tr>
<td>Begin Date: 9/29/2014</td>
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<td>End Date: 12/28/2016</td>
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<td>Amount: $120,250.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $61,688.25</td>
<td>Amount Expended For Life to Date: $72,510.75</td>
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</tr>
<tr>
<td>Current or Outstanding Balance: $47,739.25</td>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
<td></td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td></td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td></td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
<td></td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
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</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA  

**Transaction Number:** 0600000000000000000007262  
**Procurement Description:** Ball Bearing  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/21/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 2/21/2014</td>
<td>Renewal Date:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $72,185.40</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $18,905.70</th>
<th>Amount Expended For Life to Date: $46,404.90</th>
<th>Current or Outstanding Balance: $25,780.50</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 8</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC

640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 0600000000000000000003795

Procurement Description: KIT, VALVE REPAIR, FOR VALVE G1012128, SIDE WALL SOLENOID, INCLUDES PLUNGER & DIAPHRAGM, PL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/11/2012

Begin Date: 10/11/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/10/2015

Amount: $61,546.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,360.85
Amount Expended For Life to Date: $54,708.00
Current or Outstanding Balance: $6,838.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA
Transaction Number: 06000000000000000000007622
Procurement Description: Bearing, Set, Front Inner Wheel, Cup

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/31/2014</td>
</tr>
<tr>
<td>Begin Date: 3/31/2014</td>
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<td>Amount: $214,360.00</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,840.25
Amount Expended For Life to Date: $182,741.90
Current or Outstanding Balance: $31,618.10

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC

640 ACCESS RD
STRATFORD, CT 06615  USA

Transaction Number: 060000000000000000010635

Procurement Description: SET, BEARING #6580 AND RACE #6535 REAR INNER HUB

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/14/2015
Begin Date: 4/14/2015   Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/13/2017

Amount: $507,412.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,562.00   Amount Expended For Life to Date: $102,562.00
Current or Outstanding Balance: $404,850.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615   USA  

Transaction Number: 0600000000000000000011317  
Procurement Description: ball bearing  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/13/2015</td>
</tr>
<tr>
<td>Begin Date: 7/9/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $38,270.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $38,270.00 |

| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 0600000000000000000009025

Procurement Description: BEARING ASSEMBLY, ROLLER, TAPERED, SINGLE ROW TYPE TS, 2.75” X 6.00” X 1.625”, NO. 2 TOLER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/25/2014

Begin Date: 9/25/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/25/2015

Amount: $527,046.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $345,306.00
Amount Expended For Life to Date: $345,306.00
Current or Outstanding Balance: $181,740.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA

**Transaction Number:** 0600000000000000000003973

**Procurement Description:** BEARING, FLANGED SHELDED RADIAL BALL. BORE - 0.25 , OD - 0.625, WIDTH - 0.196. RING MATER

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/21/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/21/2012</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/21/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$78,020.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year | $6,059.00 |
| Amount Expended For Life to Date | $78,020.00 |
| Current or Outstanding Balance | $ .00 |

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | 
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615  USA
Transaction Number: 0600000000000000000010626
Procurement Description: BEARING, SPHERICAL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/14/2015
Begin Date: 4/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2017
Amount: $318,500.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,812.50   Amount Expended For Life to Date: $39,812.50   Current or Outstanding Balance: $278,687.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA
Transaction Number: 06000000000000000000006906
Procurement Description: COUPLING ASSEMBLY, FOR COMPRESSOR CONDENSER UNIT #4522-4293

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/6/2014
Begin Date: 1/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2015
Amount: $34,785.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $16,220.75 Amount Expended For Life to Date: $27,807.00 Current or Outstanding Balance: $6,978.00
Number of Bids or Proposals: 2 Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0 Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA

**Transaction Number:** 0600000000000000000006996  
**Procurement Description:** HOSE, ASSEMBLY, 3/8" I.D. HIGH PRESSURE, 150' HOT WATER, REINFORCED WITH TWO BRAIDS OF HIGH

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/16/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/16/2014</td>
<td><strong>End Date:</strong> 4/16/2016</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$113,832.40</td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $30,352.64  
**Amount Expended For Life to Date:** $78,252.90  
**Current or Outstanding Balance:** $35,579.50

| Number of Bids or Proposals: 4  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Were MWBE Firms Solicited: Y  
| Amount Expended For Fiscal Year: | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| $30,352.64 | $78,252.90 | $35,579.50|

| Is Vendor a MWBE: N  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
Agency: NYCTA

Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 06000000000000000000008440

Procurement Description: BRAKE, ROBA STOP DISK, ELECTRO-MECHANICALLY RELEASED, 55MM BORE, 160 VOLT 120 WATT COIL,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/11/2014

Begin Date: 7/11/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/10/2015

Amount: $23,981.97
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,981.97
Amount Expended For Life to Date: $23,981.97
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA
Transaction Number: 0600000000000000000010351
Procurement Description: ROLLER BEARING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/12/2015
Begin Date: 3/12/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/12/2016

Amount: $69,392.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,828.60   Amount Expended For Life to Date: $33,828.60   Current or Outstanding Balance: $35,563.40

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 0600000000000000000009809

Procurement Description: BEARING, FLANGED SHIELDED RADIAL BALL. BORE - 0.25", OD - 0.625, WIDTH - 0.196. RING MATER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/2/2015
Begin Date: 1/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2017

Amount: $36,570.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,820.50 Amount Expended For Life to Date: $15,820.50 Current or Outstanding Balance: $20,749.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA

**Transaction Number:** 0600000000000000000007937  
**Procurement Description:** BEARING, BALL, DEEP GROOVE ELECTRICALLY INSULATED (DIN 625-6016-M/P65HSOVG2211)

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 5/6/2014
- **Begin Date:** 5/6/2014  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 8/5/2015

- **Amount:** $422,985.00  
- **Fair Market Value:**
- **Amount Expended For Fiscal Year:** $354,525.00  
- **Amount Expended For Life to Date:** $422,985.00  
- **Current or Outstanding Balance:** $ .00

- **Number of Bids or Proposals:** 3
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 0600000000000000000009842

Procurement Description: BEARING, USED ON CRANK BELL AND ROLLER BRACKET

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/9/2015

Begin Date: 1/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/8/2016

Amount: $16,653.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,498.50   Amount Expended For Life to Date: $11,498.50   Current or Outstanding Balance: $5,154.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: BDI - BEARING DISTRIBUTORS INC

640 ACCESS RD

STRATFORD, CT 06615 USA

Transaction Number: 0600000000000000000009894

Procurement Description: SET, BEARING #6389 AND RACE #6320 FRONT INNER HUB

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/16/2015

Begin Date: 1/16/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 4/15/2017

Amount: $225,236.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,939.50

Amount Expended For Life to Date: $104,939.50

Current or Outstanding Balance: $120,296.50

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BDI - BEARING DISTRIBUTORS INC

640 ACCESS RD

STRATFORD, CT 06615   USA

Transaction Number: 06000000000000000000008028

Procurement Description: FITTING, TUBE, SELF FLAIR, STRAIGHT, TUBE TO TUBE, TUBE OD. 1-1/4", BA SERIES.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 5/19/2014</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 5/19/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/18/2015</td>
</tr>
<tr>
<td></td>
<td>Amount: $27,958.00  Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $11,982.00  Amount Expended For Life to Date: $27,958.00  Current or Outstanding Balance: $ .00</td>
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</tbody>
</table>

| Number of Bids or Proposals: 1  |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: |
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA
Transaction Number: 0600000000000000000007830
Procurement Description: COMPOUND, HEAT SINK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2014
Begin Date: 4/23/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/23/2015

Amount: $23,676.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,470.40
Amount Expended For Life to Date: $23,676.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 0600000000000000000007744

Procurement Description: ADHESIVE

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
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<td></td>
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</tbody>
</table>

| Award Process:  | Award Date: 4/16/2014 |
| Authority Contract - Competitive Bid |                        |

| Begin Date:    | Renewal Date: | Does the Contract Have an End Date: | End Date: 10/16/2015 |
| 4/16/2014      |              | Y                                    |

| Amount:        | Fair Market Value: |
| $64,800.00     |                    |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| $32,355.00                      | $64,755.00                       | $45.00                          |

| Number of Bids or Proposals: | Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: |
| 8                           | Foreign                                      | N                             |

| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Y                           | 2                                            |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
| N                                                         |
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA  

**Transaction Number:** 0600000000000000000008606  
**Procurement Description:** Set, bearing # 663 and race # 653 rear outer hub

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/31/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/31/2014</td>
<td><strong>Renewal Date:</strong></td>
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</tbody>
</table>

**Amount:** $322,920.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $126,609.48  
**Amount Expended For Life to Date:** $207,339.48  
**Current or Outstanding Balance:** $115,580.52

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA
Transaction Number: 0600000000000000000007223
Procurement Description: Ball Bearing, Double Row, Bevel Gear

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/18/2014
Begin Date: 2/18/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/17/2015
Amount: $48,570.90   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,251.60   Amount Expended For Life to Date: $31,224.15   Current or Outstanding Balance: $17,346.75
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA  

**Transaction Number:** 0600000000000000000005956  
**Procurement Description:** COUPLING, USED WITH SAFETY NoX-1365-1 COMPRESSOR/CONDENSER ASSEMBLY, TO BE PACKAGED AS A K

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/15/2013  
**Begin Date:** 8/15/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/14/2014  
**Amount:** $22,650.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$7,550.00</th>
<th>Amount Expended For Life to Date</th>
<th>$7,550.00</th>
<th>Current or Outstanding Balance</th>
<th>$15,100.00</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 0600000000000000000008201

Procurement Description: Bearing Set, Front Outer Wheel Cup.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/9/2014
Begin Date: 6/9/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/8/2016

Amount: $154,980.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,656.00  Amount Expended For Life to Date: $113,652.00  Current or Outstanding Balance: $41,328.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA  

**Transaction Number:** 0600000000000000000007804  
**Procurement Description:** BALL BEARING, USED ON MOTOR ASSEMBLY, DC BLOWER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Start Date:</td>
<td>4/18/2014</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>7/17/2015</td>
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</tbody>
</table>

**Amount:** $21,720.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $7,240.00  
**Amount Expended For Life to Date:** $20,815.00  
**Current or Outstanding Balance:** $905.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BELT CORP OF AMERICA  
253 CASTLEBERRY INDUSTRIAL DRIVE  
CUMMING, GA 30040 9051 USA  
**Transaction Number:** 06000000000000000000007875  
**Procurement Description:** BELT, TRANSPORT, DUAL LAYER, MATERIAL: POLYURETHANE, INSIDE CIRCUMFERENCE: 10" 1/2" WIDTH,

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
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<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
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</table>

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 4/25/2014</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>4/25/2014</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
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<td>$40,750.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$11,410.00</td>
<td>$28,525.00</td>
<td>$12,225.00</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>3</td>
<td>Foreign</td>
<td>N</td>
<td>Y</td>
<td>0</td>
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</table>

**Note:** All data is accurate as of the end date specified. Any discrepancies should be reported to the Procurement Office.
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BELT CORP OF AMERICA  
253 CASTLEBERRY INDUSTRIAL DRIVE  
CUMMING, GA 30040 9051 USA  

**Transaction Number:** 060000000000000000000008312  
**Procurement Description:** BELT, FEED, UPPER TRANSPORT, ORANGE/RED COLOR, 0.51" WIDE X 0.04" THICK X 3.06" LONG

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$30,720.00</td>
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</table>

- **Awards Process:** Authority Contract - Competitive Bid  
- **Award Date:** 6/24/2014  
- **Begin Date:** 6/24/2014  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 9/23/2016  
- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**

**Amount Expended For Fiscal Year:** $8,192.00  
**Amount Expended For Life to Date:** $12,288.00  
**Current or Outstanding Balance:** $18,432.00
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: BELT CORP OF AMERICA  
253 CASTLEBERRY INDUSTRIAL DRIVE  
CUMMING, GA 30040 9051 USA  

Transaction Number: 06000000000000000006320  
Procurement Description: BELT, SCREW, LOWER, LOCATED ON DUAL TICKET FEEDER TRANSPORT, IN MVM

<table>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 1/1/2016</td>
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<tr>
<td>Amount: $35,520.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $4,336.00  
Amount Expended For Life to Date: $28,184.00  
Current or Outstanding Balance: $7,336.00

| Number of Bids or Proposals: 5 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |  
| Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y |  
| Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: N |  
| If Yes Basis: |  

Agency: NYCTA
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DRIVE
CUMMING, GA 30040 9051 USA
Transaction Number: 0600000000000000000005468
Procurement Description: BELT, FEED, LOWER, LOCATED ON DUAL TICKET FEEDER TRANSPORT, IN MVM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/11/2013
Begin Date: 6/11/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/10/2015
Amount: $48,780.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,252.00   Amount Expended For Life to Date: $32,520.00   Current or Outstanding Balance: $16,260.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: BELT CORP OF AMERICA

253 CASTLEBERY INDUSTRIAL DR

CUMMING, GA 30040 USA

Transaction Number: 060000000000000000011948

Procurement Description: Belt, Screw, Upper, Located on Dual Ticket Feeder Transport, in MVM

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 9/18/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/15/2017

Amount: $24,880.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00

Amount Expended For Life to Date: $.00

Current or Outstanding Balance: $24,880.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BELT CORP OF AMERICA
     253 CASTLEBERRY INDUSTRIAL DRIVE
     CUMMING, GA 30040 9051 USA

Transaction Number: 0600000000000000000005469

Procurement Description: BELT, SCREW, UPPER, LOCATED ON DUAL TICKET FEEDER TRANSPORT, IN MVM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/11/2013

Begin Date: 6/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/10/2015

Amount: $34,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,600.00
Amount Expended For Life To Date: $31,050.00
Current or Outstanding Balance: $3,450.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DR
CUMMING, GA 30040 USA
Transaction Number: 060000000000000000012441
Procurement Description: Lower, Belt, Screw, Located on Dual Ticket Feeder Transport, in MVM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2015
Begin Date: 11/18/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/16/2018
Amount: $21,680.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $21,680.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DR
CUMMING, GA 30040 USA

Transaction Number: 0600000000000000000011943
Procurement Description: Belt, Feed, Lower, Located on Dual Ticket Feeder Transport, In MVM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/18/2015

Begin Date: 9/18/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/15/2017

Amount: $29,300.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $29,300.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BELZONA NEW YORK, LLC  
79 HAZEL ST  
GLEN COVE, NY 11542 USA  
**Transaction Number:** 0600000000000000000008933  
**Procurement Description:** Concrete Repair Kit

<table>
<thead>
<tr>
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<th>Award Process</th>
<th>Award Date</th>
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<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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<tr>
<td>$73,800.00</td>
<td>$156,825.00</td>
<td>$18,450.00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: BELZONA NEW YORK, LLC
79 HAZEL ST
GLEN COVE, NY 11542 USA

Transaction Number: 0600000000000000000010656
Procurement Description: Concrete Repair Kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards: 4

Begin Date: 4/16/2015   Renewal Date: Does the Contract Have an End Date: Y
Award Date: 4/15/2015   End Date: 4/15/2016

Amount: $371,952.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,800.00   Amount Expended For Life to Date: $73,800.00   Current or Outstanding Balance: $298,152.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BENTECH, INC.
        4135 - 65 N 5TH ST
        PHILADELPHIA, PA 19140   USA
Transaction Number: 0600000000000000000012060
Procurement Description: Sub-Kit, Main Vertical Stanchion Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/30/2015
Begin Date: 9/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2016
Amount: $39,498.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $39,498.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BENTECH, INC.

4135 - 65 N 5TH ST

PHILADELPHIA, PA 19140 USA

Transaction Number: 060000000000000000012062

Procurement Description: Sub-Kit, Farebox Handrail Assembly

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Amount: $32,234.00

Fair Market Value:

Describe If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $32,234.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: BENTECH, INC.
4135 - 65 N 5TH ST
PHILADELPHIA, PA 19140  USA
Transaction Number: 0600000000000000000012061
Procurement Description: Sub-Kit, Driver Barrier Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/30/2015
Begin Date: 9/30/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/29/2016

Amount: $362,292.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $362,292.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BENTLEY SYSTEMS, INC
685 STOCKTON DRIVE
EXTON, PA 19341 USA

Transaction Number: C607D9673
Procurement Description: CADD SELECT SUBSCRIPTION, UPGRADES, TRAINING & CONSULTING

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/16/2007
Begin Date: 10/1/2007 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2017
Amount: $4,319,790.00 Fair Market Value: $4,319,790.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $475,329.28 Amount Expended For Life to Date: $3,413,301.97 Current or Outstanding Balance: $906,488.03

Number of Bids or Proposals: N
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000009630
Procurement Description: Pedal

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2014

Begin Date: 12/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/9/2017

Amount: $135,137.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,358.50
Amount Expended For Life to Date: $83,358.50
Current or Outstanding Balance: $51,779.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000011980
Procurement Description: Wheel, Steel, Hub, Orange powder coated, packaged 24 wheels per skid

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/22/2015

Begin Date: 9/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/23/2016

Amount: $85,920.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,296.00
Amount Expended For Life to Date: $4,296.00
Current or Outstanding Balance: $81,624.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BENZAITEN LLC

10024 HILLSIDE TERRACE
MARCY, NY 13403  USA

Transaction Number: 0600000000000000000012213
Procurement Description: VALVE, WATER, HEATER/DEFROSTER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/16/2015
Begin Date: 10/16/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/13/2017
Amount: $19,720.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $19,720.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
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<td>End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- Amount Expended For Fiscal Year: $34,402.60
- Amount Expended For Life to Date: $34,402.60
- Current or Outstanding Balance: $10,057.80

- Number of Bids or Proposals: 5
- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 5
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000008223
Procurement Description: BRAKE TREADLE ASSEMBLY, INCLUDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/11/2014
Begin Date: 6/11/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/19/2015

Amount: $105,846.00   Fair Market Value:

Amount Expended For Fiscal Year: $17,696.25   Amount Expended For Life to Date: $53,361.75   Current or Outstanding Balance: $52,484.25

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BENZAITEN LLC

10024 HILLSIDE TERRACE

MARCHY, NY 13403 USA

Transaction Number: 06000000000000000008577

Procurement Description: CHAMBER ASSEMBLY, BRAKE, DRIVE

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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
<td>7/29/2014</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/28/2015</td>
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</table>

| Amount            | $20,485.00 |
| Fair Market Value |                |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $9,640.00 |
| Amount Expended For Life to Date: | $9,640.00 |
| Current or Outstanding Balance:  | $10,845.00 |

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA  

**Transaction Number:** 0600000000000000000011949  
**Procurement Description:** Harness

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**Amount:** $18,120.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $3,020.00 | **Amount Expended For Life to Date:** | $3,020.00 | Current or Outstanding Balance: | $15,100.00 |

**Number of Bids or Proposals:** 2

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| Exempt From Publication Article 4c Economic Development Law: | Y | **If Yes Basis:** Discretionary Procurement |
Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000009318
Procurement Description: VALVE ASSEMBLY, ENTRANCE DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2014

Begin Date: 10/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $41,390.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,142.10
Amount Expended For Life to Date: $16,142.10
Current or Outstanding Balance: $25,247.90

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA  

**Transaction Number:** 0600000000000000000008574  
**Procurement Description:** CHAMBER ASSEMBLY, BRAKE, DRIVE AXLE, LEFT HAND SIDE ( SEALED )

| Status          | Open  
|-----------------|------  
| Type of Procurement | Commodities/Supplies  
| Award Process   | Authority Contract - Competitive Bid  
| Award Date      | 7/28/2014  
| Begin Date      | 7/28/2014  
| Renewal Date    |  
| Does the Contract Have an End Date | Y  
| End Date        | 10/27/2015  
| Amount          | $20,485.00  
| Fair Market Value |  
| Explain If FMV Is Less Than Contract Amount |  

| Amount Expended For Fiscal Year | $2,651.00  
| Amount Expended For Life to Date | $2,651.00  
| Current or Outstanding Balance | $17,834.00  
| Number of Bids or Proposals | 7  
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor  
| Is Vendor a MWBE | N  
| Were MWBE Firms Solicited | Y  
| Number Bids/ Proposals Received from MWBE Firms | 7  
| Exempt From Publication Article 4c Economic Development Law | Y  
| If Yes Basis | Discretionary Procurement  

---

**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 7/28/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/27/2015  
**Amount:** $20,485.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $2,651.00  
**Amount Expended For Life to Date:** $2,651.00  
**Current or Outstanding Balance:** $17,834.00  
**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
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<td>10024 HILLSIDE TERRACE</td>
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<td>Amount: $155,145.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403  USA

Transaction Number: 0600000000000000000010169

Procurement Description: BRAKE TREADLE ASSEMBLY, INCLUDES; MOUNTING PLATE,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/11/2014
Begin Date: 2/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/10/2016

Amount: $155,727.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,762.25  Amount Expended For Life to Date: $83,762.25  Current or Outstanding Balance: $71,964.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  
USA  

**Transaction Number:** 0600000000000000000012519  
**Procurement Description:** MIRROR, EXTERNAL, ROADSIDE

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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BENZAITEN LLC

10024 HILLSIDE TERRACE

MARCY, NY 13403  USA

Transaction Number: 060000000000000000011377

Procurement Description: FAN ASSEMBLY, DRIVERS, 24V

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/16/2015

Begin Date: 7/16/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/15/2016

Amount: $40,250.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,710.00

Amount Expended For Life to Date: $17,710.00

Current or Outstanding Balance: $22,540.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA  

**Transaction Number:** 0600000000000000000009676  
**Procurement Description:** Door Panel Assembly, RH  

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/15/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 12/15/2014</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y <strong>End Date:</strong> 3/14/2016</td>
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<td><strong>Amount:</strong> $107,000.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th>Amount Expended For Fiscal Year: $41,730.00</th>
<th>Amount Expended For Life to Date: $41,730.00</th>
<th>Current or Outstanding Balance: $65,270.00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403  USA  
**Transaction Number:** 0600000000000000000012735  
**Procurement Description:** VALVE SOLENOID 24V WATER SHUT, SPECIAL NOTE: REPAIR KIT STOCKED UNDER 79-17-0047

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<thead>
<tr>
<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/24/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 12/24/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 3/23/2017</td>
<td><strong>Amount:</strong> $26,143.75</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $26,143.75

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<th><strong>Number of Bids or Proposals:</strong> 8</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 8</td>
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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA

**Transaction Number:** 0600000000000000000010235  
**Procurement Description:** Major Repair Brake Kit

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/1/2015</td>
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<tr>
<td>Begin Date: 3/1/2015</td>
<td>End Date: 5/31/2017</td>
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| Amount: $23,802.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $9,520.80  
**Amount Expended For Life to Date:** $9,520.80  
**Current or Outstanding Balance:** $14,281.20

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: BENZAITEN LLC

10024 HILLSIDE TERRACE
MARCY, NY 13403   USA

Transaction Number: 0600000000000000000009848
Procurement Description: CLAMP, V-BAND EXH CLEANER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/12/2015
Begin Date: 1/12/2015 Renewal Date:  End Date: 4/11/2016
Does the Contract Have an End Date: Y
Amount: $26,812.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,155.00  Amount Expended For Life to Date: $12,155.00  Current or Outstanding Balance: $14,657.50

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
M ARCY, NY 13403  USA  
**Transaction Number:** 060000000000000000012548  
**Procurement Description:** SHIM, RECTANGULAR, NYLON, ARTIC JOINT, SUPPORT ARMS AND SHIM ASSEMBLY

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/7/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 12/7/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 3/6/2017</td>
<td><strong>Amount:</strong> $32,825.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BENZAITEN LLC

10024 HILLSIDE TERRACE

MARCY, NY 13403  USA

Transaction Number: 060000000000000000012541

Procurement Description: PAD, SLIDING, ARTICULATION JOINT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 12/4/2015

Begin Date: 12/4/2015       Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/3/2017

Amount: $24,450.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $24,450.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403  USA
Transaction Number: 0600000000000000000009490
Procurement Description: Cup Passenger Door Shaft Bearing

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/24/2014
Begin Date: 11/24/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/23/2016
Amount: $17,527.50  Fair Market Value:

Amount Expended For Fiscal Year: $5,842.50   Amount Expended For Life to Date: $5,842.50   Current or Outstanding Balance: $11,685.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000008703
Procurement Description: K. BELT, A/C COMPRESSOR POLY RIB.

<table>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>8/13/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/13/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date?</td>
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<th>Amount</th>
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<td>$46,080.00</td>
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<th>Current or Outstanding Balance: $32,960.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<th>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 8</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<tbody>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
**Address:** 10024 HILLSIDE TERRACE, MARCY, NY 13403, USA  
**Transaction Number:** 060000000000000000011637  
**Procurement Description:** Center Axle Brake Pad Kit

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<tr>
<td>Award Process</td>
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<tr>
<td>Begin Date</td>
<td>8/17/2015</td>
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<td>Amount</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Is Vendor a MWBE: Y</th>
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<td>Number Bids/Proposals Received from MWBE Firms: 2</td>
<td>ឬ Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: NYCTA

Vendor: BENZAITEN LLC

10024 HILLSIDE TERRACE

MARRY, NY 13403 USA

Transaction Number: 060000000000000000010546

Procurement Description: TERLOCK, PRESSURE REGULATOR. VALVE IS TO BE PRESET AT 50 PSI AND NON-ADJUSTABLE.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/7/2015

Begin Date: 4/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/6/2017

Amount: $52,915.00

Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $52,915.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403  USA
Transaction Number: 0600000000000000000012339
Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, SANTA BARBARA DUAL SPECTRUM VERTICAL MOUNT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/3/2015
Begin Date: 11/3/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/2/2018
Amount: $32,265.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $32,265.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BENZAITEN LLC
    10024 HILLSIDE TERRACE
    MARCY, NY 13403   USA
Transaction Number: 0600000000000000000008684
Procurement Description: MIRROR, EXTERNAL, CURBSIDE, WITH ROUND MIRROR GUARD, COMPLETE WITH BASE, ARM AND HEAD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/11/2014
Begin Date: 8/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/10/2016
Amount: $84,128.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,564.80 Amount Expended For Life to Date: $52,388.80 Current or Outstanding Balance: $31,739.20

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403  USA

Transaction Number: 060000000000000000012324
Procurement Description: MIRROR RH ASSEMBLY, EXTERIOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/30/2015
Begin Date: 10/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/27/2017

Amount: $86,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $86,400.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000012312
Procurement Description: Rear Brake Drum

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<td>Award Date: 10/29/2015</td>
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<td>Begin Date: 10/29/2015</td>
<td>Renewal Date:</td>
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| Amount: $173,250.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $173,250.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA

Transaction Number: 060000000000000000012077

Procurement Description: Hydraulic Reservoir Assembly

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/1/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $51,660.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $51,660.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403  USA  
**Transaction Number:** 06000000000000000012353  
**Procurement Description:** CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, ABC RATED WITH GAGE ON RIGHT, SANTA

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<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 11/5/2015</td>
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<tr>
<td></td>
<td>Begin Date: 11/5/2015</td>
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<td>Renewal Date:</td>
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<td>End Date: 2/2/2018</td>
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<td>Amount: $43,130.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $43,130.00 |

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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA

Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000011658

Procurement Description: Drive Axle Hub Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/18/2015

Begin Date: 8/18/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/17/2016

Amount: $32,362.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $32,362.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** BERGEN AUTO UPHOLSTERY CO., INC.
375 N ST - UNIT U
TETERBORO, NJ 07608 USA

**Transaction Number:** 0600000000000000000006891

**Procurement Description:** Belt, Operators Seat, One Set Packaged Complete

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/2/2014</td>
</tr>
<tr>
<td>Begin Date: 1/2/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/1/2016</td>
</tr>
</tbody>
</table>

| Amount: $25,050.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $8,350.00</th>
<th>Amount Expended For Life to Date: $18,370.00</th>
<th>Current or Outstanding Balance: $6,680.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BERGEN AUTO UPHOLSTERY CO., INC.

375 N ST - UNIT U
TETERBORO, NJ 07608 USA

Transaction Number: 0600000000000000000006462

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. LEFT HAND, WITH BLUE FABRIC INSERTS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/23/2013

Begin Date: 10/23/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/23/2015

Amount: $35,845.35  Fair Market Value:

Amount Expended For Fiscal Year: $10,542.75  Amount Expended For Life to Date: $33,736.80  Current or Outstanding Balance: $2,108.55

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: BERGEN AUTO UPHOLSTERY CO., INC.
375 N ST - UNIT U
TETERBORO, NJ 07608 USA

Transaction Number: 0600000000000000000000009035

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. RIGHT HAND, WITH BLUE ANTI-GRAFFATI COATED FIBERGLASS SEAT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/25/2014</td>
</tr>
<tr>
<td>Begin Date: 9/25/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/24/2015</td>
</tr>
<tr>
<td>Amount: $35,072.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $26,304.00  
Amount Expended For Life to Date: $26,304.00  
Current or Outstanding Balance: $8,768.00

<table>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
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<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: BERGEN AUTO UPHOLSTERY CO., INC.  
375 N ST - UNIT U  
TETERBORO, NJ 07608 USA  

Transaction Number: 0600000000000000000009034  

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. LEFT HAND, WITH BLUE FABRIC INSERTS

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/25/2014</td>
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<tr>
<td>Begin Date: 9/25/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 12/24/2015</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount: $39,690.00</td>
<td>Amount Expended For Fiscal Year: $15,435.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Life to Date: $15,435.00</td>
<td>Current or Outstanding Balance: $24,255.00</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BERGEN AUTO UPHOLSTERY CO., INC.

375 N ST - UNIT U

TETERBORO, NJ 07608 USA

Transaction Number: 0600000000000000000011450

Procurement Description: CUSHION ASSEMBLY, INDIVIDUAL PASSENGER SEAT

<table>
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<tr>
<td>Open</td>
<td>Competitively Bids</td>
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**Award Process: Authority Contract - Competitive Bid**

<table>
<thead>
<tr>
<th>Award Date</th>
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<tbody>
<tr>
<td>7/27/2015</td>
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</table>

**Begin Date: 7/27/2015**

**Renewal Date:**

**Does the Contract Have an End Date:** Y

<table>
<thead>
<tr>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/27/2016</td>
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**Amount:** $20,580.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$0.0</td>
<td>$0.0</td>
<td>$20,580.00</td>
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<th>Number of Bids or Proposals:</th>
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<tr>
<td>3</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** BERGEN AUTO UPHOLSTERY CO., INC.  
375 N ST - UNIT U  
TETERBORO, NJ 07608  USA  
**Transaction Number:** 0600000000000000000009033  
**Procurement Description:** SEAT ASSEMBLY, 3 PASSENGER FLIP-UP, WHEELCHAIR  

<table>
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<th>Commodities/Supplies</th>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tr>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>End Date: 12/24/2015</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>$35,205.00</td>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BERRY INDUSTRIAL GROUP INC  
30 MAIN ST  
NYACK, NY 10960  USA  

**Transaction Number:** 0600000000000000000010233  
**Procurement Description:** Wood Pallets, 48"x40", Stringer Class, Partial Four (4) Way Entry. Class 1 or 21 Hardwoods

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 2/27/2015</td>
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<td>Begin Date: 2/27/2015</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 2/29/2016</td>
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</tbody>
</table>

| Amount | $191,760.00  |
|        | Fair Market Value:  |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year | $143,820.00  |
| Amount Expended For Life to Date | $143,820.00  |
| Current or Outstanding Balance | $47,940.00  |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BERRY INDUSTRIAL GROUP INC  
30 MAIN ST  
NYACK, NY 10960  
USA  
**Transaction Number:** 0600000000000000000007275  
**Procurement Description:** Pallets, 48”x40”, Stringer Class, Partial Four (4) Way Entry, Class 1 or 21 Hardwoods Spec

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/25/2014  
**Begin Date:** 2/25/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/26/2015  
**Amount:** $165,480.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$49,644.00</td>
<td>$165,480.00</td>
<td>$ .00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: BETTER MILES, INC.
100 GARDINERS AVE
LEVITTOWN, NY 11756   USA
Transaction Number: C608K0020A
Procurement Description: REPAIR OF LIGHT DUTY AUTOMATIC TRANSMISSIONS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/8/2010
Begin Date: 9/9/2010 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2015
Amount: $161,184.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,159.02   Amount Expended For Life to Date: $104,427.63   Current or Outstanding Balance: $56,756.37
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Agency:</th>
<th>NYCTA</th>
</tr>
</thead>
</table>
| Vendor: | BETTER MILES, INC.  
100 GARDINERS AVE  
LEVITTOWN, NY 11756 USA |
| Transaction Number: | C608J0001 |
| Procurement Description: | REPAIR/REPLACEMENT OF HEAVY DUTY ALLISON TRANSMISSIONS |
| Status: | Open |
| Type of Procurement: | Other |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 11/18/2009 |
| Begin Date: | 12/1/2009 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 5/31/2015 |
| Amount: | $344,320.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $4,616.84 |
| Amount Expended For Life to Date: | $292,190.99 |
| Current or Outstanding Balance: | $52,129.01 |
| Number of Bids or Proposals: | 6 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: BETTER MILES, INC.
100 GARDINERS AVE
LEVITTOWN, NY 11756 USA
Transaction Number: 0600000000000000000010976
Procurement Description: Repair of Transmissions

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/28/2015
Begin Date: 6/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2019
Amount: $327,695.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $27,482.34  Amount Expended For Life to Date: $27,482.34  Current or Outstanding Balance: $300,212.66
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 
Agency: NYCTA
Vendor: BEVERLY HYMAN AND ASSOCIATES
23 E 10TH ST SUITE 212
NEW YORK, NY 10003 USA

Transaction Number: 0600000000000000000009390
Procurement Description: Train the Trainers Program (Beverly Hyman Ph.D. & Associates)

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/5/2014
Begin Date: 11/5/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $34,000.00   Fair Market Value: $34,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,000.00   Amount Expended For Life to Date: $30,000.00   Current or Outstanding Balance: $4,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Agency: NYCTA
Vendor: BI-LO INDUSTRIES, INC.
145 BROOK AVENUE
DEER PARK, NY 11729 USA
Transaction Number: 0600000000000000000012270
Procurement Description: OIL, LUBRICATING, MULTIPURPOSE, DEXRON VI AUTOMATIC TRANSMISSION FLUID (ATF) MUST BE ON TH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/26/2015
Begin Date: 10/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/27/2017
Amount: $31,936.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,800.05   Amount Expended For Life to Date: $16,800.05   Current or Outstanding Balance: $15,135.95

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: BI-LO INDUSTRIES, INC.  
145 BROOK AVENUE  
DEER PARK, NY 11729 USA  

Transaction Number: 0600000000000000000007031  
Procurement Description: ANTIFREEZE, PRE-DILUTED, COOLANT, DEXCOOL, ORANGE IN APPEARANCE FOR LATE MODEL G.M. VEHICLE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/23/2014</td>
</tr>
<tr>
<td>Begin Date: 1/23/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $22,720.50</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,524.50  
Amount Expended For Life to Date: $2,524.50  
Current or Outstanding Balance: $20,196.00

<table>
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<th>Number of Bids or Proposals: 2</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BI-LO INDUSTRIES, INC.  
145 BROOK AVENUE
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000005553

Procurement Description: OIL, LUBRICATING, MULTIPURPOSE, DEXRON VI AUTOMATIC TRANSMISSION FLUID (ATF) MUST BE ON TH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/21/2013

Begin Date: 7/22/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/8/2015

Amount: $19,161.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,994.00   Amount Expended For Life to Date: $15,968.00   Current or Outstanding Balance: $3,193.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: BI-LO INDUSTRIES, INC.  
145 BROOK AVENUE 
DEER PARK, NY 11729  USA

Transaction Number: 060000000000000000010128

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTATIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL 3 OZ. CAN.

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 2/18/2015

Begin Date: 2/18/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/17/2016

Amount: $84,853.44  
Fair Market Value:

Amount Expended For Fiscal Year: $47,603.40  
Amount Expended For Life to Date: $47,603.40  
Current or Outstanding Balance: $37,250.04

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BINDING SOURCE, LLC  
15 PUTTER LN  
TORRINGTON, CT 06790  USA

**Transaction Number:** 0600000000000000000012510  
**Procurement Description:** WINDOW SHIELD

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<tr>
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<tbody>
<tr>
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<td>Amount: $21,101.60</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $21,101.60</th>
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**Number of Bids or Proposals: 1**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms: 1**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
<th>Vendor: BINDING SOURCE, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 PUTTER LN</td>
<td>TORRINGTON, CT 06790 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000011026</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: SHIELD, VANDAL, SOLID, FIXED SMALL, 4 LAYER FOR ORION VII</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/2/2015</td>
</tr>
<tr>
<td>Begin Date: 6/2/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/2/2016</td>
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<tr>
<td>Amount: $16,261.20</td>
<td>Fair Market Value:</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $0</th>
<th>Amount Expended For Life to Date: $0</th>
<th>Current or Outstanding Balance: $16,261.20</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Agency: NYCTA

Vendor: BINDING SOURCE, LLC

15 PUTTER LN
TORRINGTON, CT 06790 USA

Transaction Number: 06000000000000000000007767

Procurement Description: SHIELD, STATIONARY WINDOW, NEW FLYER, 54.48" WIDE X 28.40" HIGH

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 4/16/2014

Begin Date: 4/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/15/2015

Amount: $20,838.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,209.60 Amount Expended For Life to Date: $5,209.60 Current or Outstanding Balance: $15,628.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BINDING SOURCE, LLC  
15 PUTTER LN  
TORRINGTON, CT 06790  USA  

**Transaction Number:** 0600000000000000000010583  
**Procurement Description:** SHIELD, VANDAL, LOWER FIXED LARGE, 4 LAYER FOR ORION VII

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 4/10/2015</td>
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<tr>
<td>Begin Date</td>
<td>4/10/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 7/9/2016</td>
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<td>Amount</td>
<td>$20,332.20</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,809.20  
**Amount Expended For Life to Date:** $5,809.20  
**Current or Outstanding Balance:** $14,523.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
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<tr>
<th>Procurement Report 2015</th>
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<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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<td><strong>Vendor:</strong> BINDING SOURCE, LLC</td>
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<td>15 PUTTER LN</td>
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<tr>
<td>TORRINGTON, CT 06790 USA</td>
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<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000012491</td>
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<tr>
<td><strong>Procurement Description:</strong> VANDAL SHIELD</td>
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<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/25/2015</td>
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<td><strong>Begin Date:</strong> 11/25/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/25/2018</td>
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<tr>
<td><strong>Amount:</strong> $46,464.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $46,464.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 4</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
<td></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BINDING SOURCE, LLC  
15 PUTTER LN  
TORRINGTON, CT 06790  USA  

**Transaction Number:** 0600000000000000000012506  
**Procurement Description:** WINDOW SHIELD

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/1/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/1/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/1/2018</td>
</tr>
<tr>
<td><strong>Amount:</strong> $129,990.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $129,990.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: BINDING SOURCE, LLC  
15 PUTTER LN  
TORRINGTON, CT 06790  USA  
Transaction Number: 0600000000000000000006370  
Procurement Description: SHIELD, WINDOW PROTECTION, 4-PLY, USED ON R142A SIDE DOOR WINDOW, 31.91 H X 15.88 W, ROU

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/10/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/10/2013</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>1/10/2016</td>
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</table>

| Amount                  | $78,876.00  
| Fair Market Value:      |                                          |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $31,550.40  
| Amount Expended For Life to Date: | $61,348.00  
| Current or Outstanding Balance:  | $17,528.00  
| Number of Bids or Proposals:     | 2  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  
| Is Vendor a MWBE:                 | N  
| Were MWBE Firms Solicited:       | Y  
| Number Bids/ Proposals Received from MWBE Firms: | 0  
| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis:                    | |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BINDING SOURCE, LLC  
15 PUTTER LN  
TORRINGTON, CT 06790  USA

**Transaction Number:** 060000000000000000012507  
**Procurement Description:** WINDOW SHIELD

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/1/2015</td>
</tr>
<tr>
<td>Begin Date: 12/1/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/1/2018</td>
</tr>
<tr>
<td>Amount: $19,442.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $19,442.00

<table>
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<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2015**

 Agency: NYCTA  
 Vendor: BINDING SOURCE, LLC  
 15 PUTTER LN  
 TORRINGTON, CT 06790 USA  

Transaction Number: 0600000000000000000007879  
 Procurement Description: SHIELD, VANDAL, LOWER FIXED LARGE, 4 LAYER FOR ORION VII  

| Status: Open | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 4/28/2014  
| Begin Date: 4/28/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/28/2015  
| Amount: $27,196.00 | Fair Market Value:  

| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $8,158.80 | Amount Expended For Life to Date: $8,158.80 | Current or Outstanding Balance: $19,037.20  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Agency: NYCTA
Vendor: BINDING SOURCE, LLC
15 PUTTER LN
TORRINGTON, CT 06790 USA

Transaction Number: 0600000000000000000009368
Procurement Description: ADHESIVE

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/4/2014</td>
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<tr>
<td>Begin Date: 11/4/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $68,584.32</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $34,292.16</th>
<th>Amount Expended For Life to Date: $34,292.16</th>
<th>Current or Outstanding Balance: $34,292.16</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 5</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: BINDING SOURCE, LLC
15 PUTTER LN
TORRINGTON, CT 06790   USA
Transaction Number: 0600000000000000000010444
Procurement Description: WHEEL CUT OFF

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 3/26/2015   Renewal Date:   Does the Contract Have an End Date: Y
Awards Date: 3/26/2015   End Date: 6/25/2017
Amount: $33,568.00   Fair Market Value:

Amount Expended For Fiscal Year: $12,588.00   Amount Expended For Life to Date: $12,588.00   Current or Outstanding Balance: $20,980.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BKC INDUSTRIES INC.  
3288 DELSEA DRIVE SUITE D  
FRANKLINVILLE, NJ 08322 USA  

**Transaction Number:** 06000000000000000011438  
**Procurement Description:** ENVELOPE, PACKING LIST, PLASTIC, CLEAR FACE, PRESSURE SENSITIVE, NO MARKINGS ON ENVELOPE F  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/24/2015</td>
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<td><strong>Begin Date:</strong> 7/24/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/23/2017</td>
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<td><strong>Amount:</strong> $49,600.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $7,750.00  
**Amount Expended For Life to Date:** $7,750.00  
**Current or Outstanding Balance:** $41,850.00  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BKC INDUSTRIES INC.  
3288 DELSEA DRIVE SUITE D  
FRANKLINVILLE, NJ 08322 USA  
**Transaction Number:** 0600000000000000000006067  
**Procurement Description:** BRUSH, BOTTLE, 1-1/2" BRUSH DIA. X 4" BRUSH LENGTH X 13" OVERALL LENGTH, .016 DIAMETER LEV

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/29/2013</td>
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<td>Begin Date</td>
<td>8/29/2013</td>
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<td>Y</td>
<td>End Date: 11/30/2015</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
<td>$5,832.00</td>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis: Below Dollar Threshold</td>
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Agency: NYCTA
Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 08322 USA
Transaction Number: 060000000000000000005816
Procurement Description: SWAB, ANTI-STATIC CLEANROOM FOAM SWAB, USED FOR CLEANING SMALL CRITICAL AREAS ON COMPUTER

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$28,875.00</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $14,416.87  Amount Expended For Life to Date: $28,854.37  Current or Outstanding Balance: $20.63

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 08322 USA
Transaction Number: 0600000000000000000011107
Procurement Description: NIPPLE, AIR LINE, 1/4" MPT. COUPLER FOR ENG #815 COUPLER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/11/2015
Begin Date: 6/11/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/11/2017
Amount: $20,000.00       Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,500.00 Amount Expended For Life to Date: $2,500.00 Current or Outstanding Balance: $17,500.00
Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 08322 USA

Transaction Number: 060000000000000000000012399

Procurement Description: SLEEVE, FLUID CHEMICAL ARM PROTECTOR, NYLON FABRIC IMPREGNATED WITH NEOPRENE RUBBER, 15.5

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/17/2015
Begin Date: 11/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/16/2017
Amount: $180,828.48   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,343.15   Amount Expended For Life to Date: $12,343.15   Current or Outstanding Balance: $168,485.33

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: BKC INDUSTRIES INC.

3288 DELSEA DRIVE SUITE D

FRANKLINVILLE, NJ 08322 USA

Transaction Number: 0600000000000000000012682

Procurement Description: RESISTOR 2 OHMS 2600 WATTS BUFFER FOR HVAC COMPRESSOR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 3/17/2017

Amount: $17,225.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $17,225.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 08322 USA
Transaction Number: 06000000000000000009491
Procurement Description: BELT, AUTO TENSIONER "T" DRIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2014
Begin Date: 11/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/20/2015
Amount: $54,876.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,215.94   Amount Expended For Life to Date: $9,215.94   Current or Outstanding Balance: $45,660.06

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BLACKLER AIR COMPRESSOR CORP.
30 ROFF ST
STATEN ISLAND, NY 10304 USA

Transaction Number: 0600000000000000000008493
Procurement Description: MAIN INTAKE AIR FILTER PRIMARY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/17/2014

Begin Date: 7/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/16/2015

Amount: $24,822.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,929.00
Amount Expended For Life to Date: $9,929.00
Current or Outstanding Balance: $14,893.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

**Vendor:** BLACKLER AIR COMPRESSOR CORP.  
30 ROFF ST  
STATEN ISLAND, NY 10304  USA

Transaction Number: 060000000000000000012014

Procurement Description: Chicago Pneumatic Utility Air Compressor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/24/2015</td>
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<tr>
<td>Begin Date: 9/24/2015</td>
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<tr>
<td>Amount: $197,571.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $197,518.21</th>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** BLACKLER AIR COMPRESSOR CORP.  
30 ROFF ST  
STATEN ISLAND, NY 10304  USA

**Transaction Number:** 0600000000000000000009585

**Procurement Description:** ELEMENT, FILTER KIT DD60 FOR ICD-50 DRYER USED WITH "ATLAS COPCO" GA-15+ MODEL AIR COMPRES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/5/2014</td>
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<td>Amount: $40,812.00</td>
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**Amount Expended For Fiscal Year:** $20,935.64  
**Amount Expended For Life to Date:** $20,935.64  
**Current or Outstanding Balance:** $19,876.36

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BLADE MANUFACTURING. CO
915 DISTRIBUTION DR, UNIT A
Columbus, OH 43228 USA

Transaction Number: 0600000000000000000011896

Procurement Description: The Contractor shall Furnish, Deliver and Install One (1) New DOALL Metal Cutting Bandsaw,

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 9/14/2015
Begin Date: 9/14/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/30/2015

Amount: $42,981.41 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,981.41 Amount Expended For Life to Date: $42,981.41 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BLAN ELECTRONICS CORP  
157-48 26TH AVENUE  
FLUSHING, NY 11354  USA  
**Transaction Number:** 0600000000000000000011674  
**Procurement Description:** relay

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/20/2015</td>
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<td><strong>Begin Date:</strong> 8/20/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/17/2017</td>
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<tr>
<td><strong>Amount:</strong> $18,375.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $2,625.00  
**Amount Expended For Life to Date:** $2,625.00  
**Current or Outstanding Balance:** $15,750.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BLONDER SUPPLY INC
479 WRIGHT DEBROW RD
JACKSON, NJ 08527 USA

Transaction Number: 060000000000000000010796
Procurement Description: HOSE, WATER, RUBBER BRAIDED CONSTRUCTION2 PLY 3/4" I.D. 50 FT LENGTHS, WITH COUPLINGS, PAC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2015
Begin Date: 5/5/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/5/2015
Amount: $73,600.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,560.00
Amount Expended For Life to Date: $66,560.00
Current or Outstanding Balance: $7,040.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BLUE STEEL INVESTIGATIONS AND
         2946 HEMPSTEAD TPKE
         LEVITTOWN, NY 11756   USA
Transaction Number: 0600000000000000000008499
Procurement Description: Provide security guard training to Dept of Security personnel at Livingston Plaza & vendor

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 7/18/2014
Begin Date: 7/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/24/2017
Amount: $56,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $11,435.00   Amount Expended For Life to Date: $11,955.00   Current or Outstanding Balance: $44,545.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BLUMER USA, INC.
800 A PROSPECT HILL RD
WINDSOR, CT 06095 USA

Transaction Number: 06000000000000000007388

Procurement Description: TRANSPARENT BANDING FILM, USED IN WRAPPING AND SHIPPING METROCARDS. 1.14 INCH WIDE BY 656

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/6/2014

Begin Date: 3/6/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 6/3/2016

Amount: $67,140.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,650.00

Amount Expended For Life to Date: $18,650.00

Current or Outstanding Balance: $48,490.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: BOBCAT COMPANY
250 E BEATON DRIVE PO BOX 6000
WEST FARGO, ND 58078 6000 USA
Transaction Number: 0600000000000000000010920
Procurement Description: BOBCAT COMPACT EXCAVATOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Amount: 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,109.00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BOBCAT OF NEW YORK, INC.

58-64A MAURICE AVENUE
MASPETH, NY 11378   USA

Transaction Number: 060000000000000000012299
Procurement Description: Bobcat S650 T4 Skid Steer Loader

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2015
Begin Date: 10/28/2015   Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/30/2015
Amount: $39,763.00   Fair Market Value:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $39,763.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSIT CORP.  
1101 PARENT STREET  
SAINT-BRUNO, QC J3V 6E6  QC OTHER CAN
Transaction Number: R34179
Procurement Description: B Division Subway Cars

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/4/2012
Begin Date: 5/31/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2019
Amount: $599,578,408.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $11,761,768.67</th>
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<td>$526,958,011.97</td>
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Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD

PITTSBURGH, PA 15236 1491  USA

Transaction Number: 06000000000000000000008036

Procurement Description: ARC HORN, USED ON CONTACTOR ASSEMBLY, TYPE UMD-125H

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/19/2014

Begin Date: 5/19/2014       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 8/18/2016

Amount: $87,324.00       Fair Market Value:

$87,324.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,662.00       Amount Expended For Life to Date: $52,279.50       Current or Outstanding Balance: $35,044.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA  

**Transaction Number:** 0600000000000000000005400  
**Procurement Description:** SWITCH, PROXIMITY, USED WITH ECAM

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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| Open              | Award Process: Authority Contract - Non-Competitive Bid  
Awards Date: 6/4/2013  
Begin Date: 6/4/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/3/2015 |
| Amount: $145,600.00 | Fair Market Value: $145,600.00 |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $32,760.00  
Amount Expended For Life to Date: $127,400.00  
Current or Outstanding Balance: $18,200.00 |
|---|---|---|
| Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000010197

Procurement Description: PLATE, CENTER, F/GEAR UNIT, F/PROPULSIONEQUIP., R62A CARS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 2/25/2015
Begin Date: 2/25/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/24/2016

Amount: $37,760.00 Fair Market Value: $37,760.00

Amount Expended For Fiscal Year: $9,440.00 Amount Expended For Life to Date: $9,440.00 Current or Outstanding Balance: $28,320.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA

Transaction Number: 0600000000000000000003621

Procurement Description: STOP, BEARING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 9/18/2012

Begin Date: 9/18/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/17/2014

Amount: $83,360.00
Fair Market Value:

$83,360.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,857.00
Amount Expended For Life to Date: $83,360.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 060000000000000000012133  
**Procurement Description:** HOUSING, BEARING, LOW SPEED (INBOARD), FOR TRACTION MOTOR 1447J (PROPULSION)

<table>
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<th>Status</th>
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<tbody>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>10/8/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>10/8/2015</td>
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<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
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<td><strong>End Date:</strong></td>
<td>1/7/2018</td>
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**Amount:** $23,228.00  
**Fair Market Value:** $23,228.00

$23,228.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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</table>
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

### Transaction Number: 060000000000000000012131

### Procurement Description: BUSHING, F/TRACTION MOTOR, F/PROPULSION EQUIP., R62A - 68 CARS

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<td>Award Date: 10/8/2015</td>
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<td>Begin Date: 10/8/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $33,750.00</td>
<td>Fair Market Value:</td>
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<td>$33,750.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000012704
Procurement Description: SENSOR, CC AND RC ASSEMBLY USED WITH ECAM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/21/2015

Begin Date: 12/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/20/2018

Amount: $23,534.00
Fair Market Value:
$23,534.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $23,534.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000010570
Procurement Description: BOARD, PC ECAM 8086 CPU. USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/8/2015
Begin Date: 4/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/13/2015
Amount: $72,280.00 Fair Market Value:
$72,280.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $72,280.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 06000000000000000000007850

Procurement Description: SHAFT, HIGH SPEED PINION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/24/2014

Begin Date: 4/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/25/2014

Amount: $37,581.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,581.10
Amount Expended For Life to Date: $37,581.10
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000006202
Procurement Description: COVER, SPEED SENSOR, WITH HARDWARE KIT.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/18/2013
Begin Date: 9/18/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/18/2015
Amount: $21,201.70  Fair Market Value: $21,202.00

Amount Expended For Fiscal Year: $6,315.40  Amount Expended For Life to Date: $18,946.20  Current or Outstanding Balance: $2,255.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: C607G9723
Procurement Description: REPLACE GE PROPULSION SYSTEM ON R62 CARS

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/20/2009

Begin Date: 3/25/2009
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/24/2012

Amount: $30,340,134.00
Fair Market Value: $30,340,134.00

Amount Expended For Fiscal Year: $68,113.60
Amount Expended For Life to Date: $29,629,757.93
Current or Outstanding Balance: $710,376.07

Number of Bids or Proposals: N

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000012015
Procurement Description: BOX, GEAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/24/2015
Begin Date: 9/24/2015       Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/22/2016
Amount: $151,200.00       Fair Market Value:
$151,200.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $151,200.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000008794
Procurement Description: SUPPORT, GROUND RING AND BRUSH HOLDER BOX, FOR AXLE GROUND BRUSHHOLDER NO. 1527160

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/25/2014
Begin Date: 8/25/2014      Renewal Date:      Does the Contract Have an End Date: Y      End Date: 11/23/2016

Amount: $19,788.00       Fair Market Value: 

$19,788.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,947.00     Amount Expended For Life to Date: $4,947.00      Current or Outstanding Balance: $14,841.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000010682

Procurement Description: SHAFT, HIGH SPEED PINION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/20/2015

Begin Date: 4/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/24/2015

Amount: $39,984.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $39,984.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 060000000000000000011461
Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/27/2015
Begin Date: 7/27/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/24/2017
Amount: $131,600.00
Fair Market Value:
$131,600.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,800.00
Amount Expended For Life to Date: $18,800.00
Current or Outstanding Balance: $112,800.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 060000000000000000011289
Procurement Description: ARMATURE ASSEMBLY USED ON R44 LINE SWITCH TYPE UMD-925D

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/6/2015
Begin Date: 7/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/3/2017
Amount: $244,725.00 Fair Market Value: $244,725.00

Amount Expended For Fiscal Year: $37,650.00 Amount Expended For Life to Date: $37,650.00 Current or Outstanding Balance: $207,075.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 060000000000000000011494
Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/29/2015
Begin Date: 7/29/2015   Renewal Date:   Does the Contract Have an End Date: Y End Date: 10/26/2017

Amount: $138,600.00   Fair Market Value:
$138,600.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $138,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  
**Transaction Number:** 060000000000000000011906  
**Procurement Description:** PROPULSION LOWER POWER SUPPLY

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|$28,450.00| Explain If FMV Is Less Than Contract Amount: 

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 0600000000000000000002497  
**Procurement Description:** COUPLING, HUB, FOR GEAR UNIT, FOR PROPULSION EQUIPMENT  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/28/2012  
**Begin Date:** 3/28/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/27/2014  
**Amount:** $290,400.00  
**Fair Market Value:** $290,400.00  
**Explain If FMV Is Less Than Contract Amount:**  

- **Amount Expended For Fiscal Year:** $14,520.00  
- **Amount Expended For Life to Date:** $135,520.00  
- **Current or Outstanding Balance:** $154,880.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agencies: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000007143
Procurement Description: TRANSDUCER ASSEMBLY, USED WITH ECAM

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/5/2014
Begin Date: 2/5/2014  Renew Date:  Does the Contract Have an End Date: Y  End Date: 2/14/2014
Amount: $20,182.50  Fair Market Value: $20,183.00

Amount Expended For Fiscal Year: $12,109.50  Amount Expended For Life to Date: $20,182.50  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000005046

Procurement Description: GENERAL ASS'Y URJ-1 RELAY (19 VOLTS)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/22/2013
Begin Date: 4/22/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/21/2015

Amount: $712,962.00       Fair Market Value: $712,962.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $140,832.00   Amount Expended For Life to Date: $519,318.00   Current or Outstanding Balance: $193,644.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000005298
Procurement Description: SIGHT GLASS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/20/2013
Begin Date: 5/20/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/20/2014
Amount: $30,885.00   Fair Market Value: $30,885.00

$30,885.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,307.00   Amount Expended For Life to Date: $26,199.00   Current or Outstanding Balance: $4,686.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000011279
Procurement Description: ARM, CONTACT, USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/2/2015
Begin Date: 7/2/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/29/2017
Amount: $20,550.00       Fair Market Value: $20,550.00

Amount Expended For Fiscal Year: $8,220.00   Amount Expended For Life to Date: $8,220.00   Current or Outstanding Balance: $12,330.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000010101
Procurement Description: HORN, ARC, USED WITH TYPE UMD-125H CONTACTOR ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/11/2015
Begin Date: 2/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2017

Amount: $117,450.00
Fair Market Value: $117,450.00

Amount Expended For Fiscal Year: $47,823.90
Amount Expended For Life to Date: $47,823.90
Current or Outstanding Balance: $69,626.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 0600000000000000000007751  
**Procurement Description:** CONTACT, MOVABLE, FOR CAM SWITCH XC-298

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$106,590.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th>$32,604.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

**Transaction Number:** 0600000000000000000004138  
**Procurement Description:** RACKET, BEARING, USED ON TYPE UMB-925 LINE SWITCH

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**Amount:** $154,875.00  
**Fair Market Value:** $154,875.00  
**Amount Expended For Fiscal Year:** $10,531.50  
**Amount Expended For Life to Date:** $147,441.00  
**Current or Outstanding Balance:** $7,434.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD

PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000003377

Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/14/2012

Begin Date: 8/14/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/13/2014

Amount: $555,322.50   Fair Market Value:

$555,323.00   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,712.50   Amount Expended For Life to Date: $526,095.00   Current or Outstanding Balance: $29,227.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>Amount Expended For Life to Date:</td>
<td>$33,880.00</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$111,320.00</td>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 0600000000000000000010990  
**Procurement Description:** SENSOR ASSEMBLY, S1, S2, AND J, USED WITH ECAM

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/28/2015</td>
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<tr>
<td>Begin Date: 5/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $140,670.00</td>
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<td>$140,670.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $28,134.00  
**Amount Expended For Life to Date:** $28,134.00  
**Current or Outstanding Balance:** $112,536.00

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000002428
Procurement Description: SENSOR ASSEMBLY, S1, S2, AND J, USED WITH ECAM

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/21/2012
Begin Date: 3/21/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/20/2014
Amount: $79,909.60  Fair Market Value: $79,910.00

Amount Expended For Fiscal Year: $17,607.20  Amount Expended For Life to Date: $79,909.60  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

Transaction Number: 0600000000000000000011172  

Procurement Description: SIGHT GLASS

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<td>Current or Outstanding Balance: $32,745.00</td>
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Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  
Transaction Number: 06000000000000000004571  
Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/14/2013</td>
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<tr>
<td>Begin Date: 2/14/2013</td>
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$592,800.00

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $44,460.00</th>
<th>Amount Expended For Life to Date: $459,049.50</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA  
**Transaction Number:** 0600000000000000000007485  
**Procurement Description:** ARC BOX ASSEMBLY, USED WITH CONTACTOR ASSEMBLY TYPE UMD-1254.

| Status | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Non-Competitive Bid | Award Date: 3/17/2014 | Begin Date: 3/17/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/16/2016 | Amount: $78,960.00 | Fair Market Value: | $78,960.00 | Explain If FMV Is Less Than Contract Amount: |
|--------|------------------------------------------|--------------------------------------------------------|------------------------|------------------------|--------------|--------------------------------------|----------------------|-----------------|----------------|----------------------------------|

- **Amount Expended For Fiscal Year:** $21,840.00  
- **Amount Expended For Life to Date:** $38,640.00  
- **Current or Outstanding Balance:** $40,320.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000005216
Procurement Description: MOTOR, STEPPER, USED ON CIRCUIT CONTROLLER XCD-49A & XCA-448D

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/9/2013
Begin Date: 5/9/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/10/2015
Amount: $31,185.00   Fair Market Value: $31,185.00
$31,185.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,395.00   Amount Expended For Life to Date: $31,185.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA

Transaction Number: 0600000000000000000010749

Procurement Description: ICU LOGIC ASSEMBLY, COMPLETE WITH ALL PRINTED CIRCUIT BOARDS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/28/2015
Begin Date: 4/28/2015    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 5/5/2015

Amount: $198,996.00       Fair Market Value: $198,996.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $198,996.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
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<td>PITTSBURGH, PA 15236 1491 USA</td>
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<td>Transaction Number: 0600000000000000000004573</td>
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<tr>
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<tr>
<td>Begin Date: 2/14/2013</td>
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<td>Amount: $703,693.50</td>
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<td>$703,694.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA

Transaction Number: 0600000000000000000008061
Procurement Description: MODULE, INSULATED GATE BI-POLAR TRANSISTOR (IGBT). 1200 AMPERES MAXIMUM COLLECTOR CURRENT,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/22/2014
Begin Date: 5/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/29/2014

Amount: $45,092.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,724.80   Amount Expended For Life to Date: $45,052.80   Current or Outstanding Balance: $40.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000010711
Procurement Description: CCU/ICU LOGIC ASSEMBLY, COMPLETE WITH ALL PRINTED CIRCUIT BOARDS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/23/2015
Begin Date: 4/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/28/2015

Amount: $587,496.00
Fair Market Value:

$587,496.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $587,496.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000011653

Procurement Description: SWITCH, KNIFE, AND FUSE BOX, U/O PROPULSION SYSTEM.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/18/2015

Begin Date: 8/18/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/21/2015

Amount: $47,880.00
Fair Market Value:

$47,880.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $47,880.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  
Transaction Number: 0600000000000000000005173  
Procurement Description: COVER, TOP, FOR TRACTION GEAR UNIT TYPE WNP-44-1  

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/2/2014</td>
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| Amount: $61,446.00 | Fair Market Value: $61,446.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $1,536.15 | Amount Expended For Life to Date: $61,446.00 | Current or Outstanding Balance: $ .00 |

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<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Procurement Description: PIN, USED WITH BRUSH HOLDER ASSEMBLY #1914F23G01</td>
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| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 9/26/2014 |
| Begin Date: 9/26/2014 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 12/26/2016 |
| Amount: $544,890.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $354,400.00  
Amount Expended For Life to Date: $354,400.00  
Current or Outstanding Balance: $190,490.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA
Transaction Number: 0600000000000000000004514
Procurement Description: HORN, ARC, USED WITH TYPE UMD-125H CONTACTOR ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 2/5/2013
Begin Date: 2/5/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2015
Amount: $92,130.00 Fair Market Value:
$92,130.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,774.00 Amount Expended For Life to Date: $91,964.00 Current or Outstanding Balance: $166.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 060000000000000000003052
Procurement Description: TRANSDUCER ASSEMBLY, 1000 AMP. MAXIMUM, USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/14/2012
Begin Date: 6/14/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/12/2014
Amount: $70,099.55   Fair Market Value: $70,100.00

Amount Expended For Fiscal Year: $14,557.80   Amount Expended For Life to Date: $54,591.75   Current or Outstanding Balance: $15,507.80
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000012463

Procurement Description: MVB CPU I/O PRINTED CIRCUIT BOARD ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/23/2015

Begin Date: 11/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/25/2015

Amount: $73,430.00
Fair Market Value:
$73,430.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $73,430.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 060000000000000000012423
Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/17/2015
Begin Date: 11/17/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/5/2016
Amount: $114,500.00  Fair Market Value: $114,500.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $114,500.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA

Transaction Number: 0600000000000000000011388

Procurement Description: FINGER DETAILS, USED ON LINE BREAKER BOX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 7/20/2015

Begin Date: 7/20/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/17/2017

Amount: $26,838.00  
Fair Market Value:  
$26,838.00

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $26,838.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
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<td><strong>Agency:</strong> NYCTA</td>
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1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  |
| **Transaction Number:** 0600000000000000000009114  |
| **Procurement Description:** KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA  |

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**Does the Contract Have an End Date:** Y  | **End Date:** 11/20/2015 |

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| **Amount Expended For Fiscal Year:** $264,628.00  | **Amount Expended For Life to Date:** $264,628.00  | **Current or Outstanding Balance:** $44,772.00 |

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<table>
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<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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| **Exempt From Publication Article 4c Economic Development Law:** Y  | **If Yes Basis:** Sole Source  |
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000006232
Procurement Description: TRANSDUCER, USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/20/2013
Begin Date: 9/20/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/20/2015
Amount: $113,692.00   Fair Market Value: 
$113,692.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,524.00   Amount Expended For Life to Date: $107,082.00   Current or Outstanding Balance: $6,610.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 060000000000000000011710  
**Procurement Description:** COIL, USED ON LINE SWITCH ASSEMBLY, TYPE UMB-925D, USED WITH ECAM

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>8/25/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/25/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $36,400.00  
**Fair Market Value:** $36,400.00  
**Explain If FMV Is Less Than Contract Amount:**

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Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA
Transaction Number: 0600000000000000000008795
Procurement Description: LOW SPEED BEARING HOUSING, (OUTBOARD) FOR TRACTION MOTOR 1447J (PROPULSION) R62A CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/25/2014
Begin Date: 8/25/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/23/2016
Amount: $30,170.00       Fair Market Value: $30,170.00
$30,170.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,257.80 Amount Expended For Life to Date: $16,291.80 Current or Outstanding Balance: $13,878.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000010398
Procurement Description: BEARING STOP

Status: Open   Type of Procurement: Commodities/Supplies

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<th>Award Process</th>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tr>
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<th>Amount</th>
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<tbody>
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$42,504.00 Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance:</th>
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<td>$7,176.00</td>
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<td>$35,328.00</td>
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<th>Were MWBE Firms Solicited:</th>
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Exempt From Publication Article 4c Economic Development Law: Yes If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000003114

Procurement Description: FINGER DETAILS, USED ON LINE BREAKER BOX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/26/2012

Begin Date: 8/10/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/10/2014

Amount: $101,388.00
Fair Market Value:

$101,388.00

Amount Expended For Fiscal Year: $14,910.00
Amount Expended For Life to Date: $101,388.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000010168
Procurement Description: insert

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/23/2015
Begin Date: 2/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/22/2017
Amount: $50,220.00       Fair Market Value: $50,220.00

$50,220.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,950.00 Amount Expended For Life to Date: $13,950.00 Current or Outstanding Balance: $36,270.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  
**Transaction Number:** 0600000000000000000004850  
**Procurement Description:** CONTACT ASSEMBLY, USED WITH CONTROLLER TYPE XM-179 AND CONTROL SWITCH TYPE XC-423-G, MOVEA

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<th>Award Date: 3/22/2013</th>
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<td>Begin Date: 3/22/2013</td>
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<td>End Date: 6/22/2015</td>
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<td>Amount Expended For Life to Date: $37,920.00</td>
<td>Current or Outstanding Balance: $ .00</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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<tr>
<td><strong>Agency:</strong></td>
<td>NYCTA</td>
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| **Vendor:** | BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA |
<p>| <strong>Transaction Number:</strong> | 0600000000000000000012437 |
| <strong>Procurement Description:</strong> | PC BOARD, R142 C167 CONTROLLER ASSLY |
| <strong>Status:</strong> | Open |
| <strong>Type of Procurement:</strong> | Commodities/Supplies |
| <strong>Award Process:</strong> | Authority Contract - Non-Competitive Bid |
| <strong>Award Date:</strong> | 11/18/2015 |
| <strong>Begin Date:</strong> | 11/18/2015 |
| <strong>Renewal Date:</strong> |  |
| <strong>Does the Contract Have an End Date:</strong> | Y |
| <strong>End Date:</strong> | 11/20/2015 |
| <strong>Amount:</strong> | $95,970.00 |
| <strong>Fair Market Value:</strong> | $95,970.00 |
| <strong>Amount Expended For Fiscal Year:</strong> | $0.00 |
| <strong>Amount Expended For Life to Date:</strong> | $0.00 |
| <strong>Current or Outstanding Balance:</strong> | $95,970.00 |
| <strong>Number of Bids or Proposals:</strong> | 1 |
| <strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> | Foreign |
| <strong>Is Vendor a MWBE:</strong> | N |
| <strong>Were MWBE Firms Solicited:</strong> | N |
| <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> | 0 |
| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> | Y |
| <strong>If Yes Basis:</strong> | Sole Source |</p>
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<th>Agency: NYCTA</th>
<th>Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA</th>
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<tr>
<td>1501 LEBANON CHURCH ROAD</td>
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<tr>
<td>PITTSBURGH, PA 15236 1491 USA</td>
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<td>Transaction Number: 0600000000000000000008866</td>
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<tr>
<td>Procurement Description: SHIELD, USED IN WESTINGHOUSE COUPLING ASSEMBLY, #1D62817G01</td>
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<td>Award Date: 9/2/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>$57,035.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $35,227.50</th>
<th>Amount Expended For Life to Date: $35,227.50</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 0600000000000000000002616  
**Procurement Description:** PLATE, CENTER, F/GEAR UNIT, F/PROPULSIONEQUIP., R62A CARS

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Amount:</td>
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<td>$73,464.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $13,774.50 | Amount Expended For Life to Date: | $36,732.00 | Current or Outstanding Balance: | $36,732.00 |

| Number of Bids or Proposals: | 0 | Is Vendor a MWBE: | N |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 | Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000010130
Procurement Description: DIGITAL I/O MEZZANINE CONFIG II, PRINTED CIRCUIT BOARD ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/18/2015
Begin Date: 2/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/20/2015
Amount: $15,440.00  Fair Market Value: $15,440.00

Amount Expended For Fiscal Year: $15,440.00  Amount Expended For Life to Date: $15,440.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000010304

Procurement Description: BASE, U/W TYPE UPB-33, UPB-3 UNIT SWITCH FOR R-22-29-33 CAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/9/2015

Begin Date: 3/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/11/2015

Amount: $2,308.02
Fair Market Value: $2,308.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,308.02
Amount Expended For Life to Date: $2,308.02
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA  
Transaction Number: 0600000000000000000004574  
Procurement Description: CONNECTOR  

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<td>End Date: 5/13/2015</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA  

Transaction Number: 0600000000000000000012020  
Procurement Description: BRACKET, BEARING, USED ON TYPE UMB-925 LINE SWITCH  

<table>
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<td>Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Non-Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>9/25/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>9/25/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>12/22/2017</td>
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</table>

| Amount:        | $74,195.00                                                      |
| Fair Market Value: |                                                            |

$74,195.00

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: | $ .00  |
| Amount Expended For Life to Date: | $ .00  |
| Current or Outstanding Balance: | $74,195.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

**Transaction Number:** 060000000000000000010131  
**Procurement Description:** MVB CPU I/O, PRINTED CIRCUIT BOARD ASSEMBLY (MODULE)

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 2/18/2015

**Begin Date:** 2/18/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/20/2015

**Amount:** $22,414.20  
**Fair Market Value:** $22,414.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

**Amount Expended For Fiscal Year:** $22,414.20  
**Amount Expended For Life to Date:** $22,414.20  
**Current or Outstanding Balance:** $0.00
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000011598  
**Procurement Description:** RUBBER PAD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$71,744.00</td>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/12/2015  
**Begin Date:** 8/12/2015  
**Renewal Date:**   
**Does the Contract Have an End Date:** Y  
**End Date:** 11/12/2017

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $71,744.00
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** BOMBARDIER TRANSPORTATION, NA

**6291 ORDAN DRIVE**

**MISSISSAUGA, ON L5T 1G9 ON OTHER CAN**

**Transaction Number:** 0600000000000000000005671

**Procurement Description:** CABLE ASSEMBLY, FOR SPEED SENSOR, TRAILOR TRUCK, SHORT 96 INCHES LONG

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/9/2013

**Begin Date:** 7/9/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/8/2015

**Amount:** $66,774.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $10,016.10  
**Amount Expended For Life to Date:** $33,387.00  
**Current or Outstanding Balance:** $33,387.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000012112  
**Procurement Description:** CABLE CLEAT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/6/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 10/6/2015</td>
<td>End Date: 1/6/2018</td>
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<table>
<thead>
<tr>
<th>Amount: $25,182.00</th>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $25,182.00

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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>N</th>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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</table>
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9  ON OTHER CAN

**Transaction Number:** 0600000000000000000012110  
**Procurement Description:** CABLE CLEAT

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/6/2015</td>
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</table>
| **Begin Date:** 10/6/2015 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
| **End Date:** 1/6/2018 |
| **Amount:** $25,512.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $25,512.00

| Number of Bids or Proposals: 1 |
|-----------------|----------------|----------------|
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000007619

Procurement Description: PROTECTION TUBE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/31/2014

Begin Date: 3/31/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2015

Amount: $25,993.00   Fair Market Value: $25,993.00

$25,993.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,479.80   Amount Expended For Life to Date: $25,993.00   Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 06000000000000000000003097

Procurement Description: VALVE, CAPACITY CONTROL, FOR PURCHASING PURPOSES ONLY. (THE FOLLOWING INFORMATION IS FOR N

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/22/2012

Begin Date: 6/22/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/22/2014

Amount: $390,105.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,334.50
Amount Expended For Life to Date: $390,105.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
       6291 ORDAN DRIVE
       MISSISSAUGA, ON L5T 1G9  ON OTHER CAN
Transaction Number: 0600000000000000000012250
Procurement Description: CABLE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 10/22/2015
Begin Date: 10/22/2015      Renewal Date:         Does the Contract Have an End Date: Y       End Date: 1/22/2018
Amount: $38,373.60            Fair Market Value:

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date: $ .00        Current or Outstanding Balance: $38,373.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
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<th>Status</th>
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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/21/2015</td>
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<tr>
<td>Begin Date</td>
<td>10/21/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/21/2018</td>
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<tr>
<td>Amount</td>
<td>$31,143.75</td>
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<td>$31,144.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
<td>Sole Source</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9  ON OTHER CAN  

**Transaction Number:** 0600000000000000000012111  
**Procurement Description:** CABLE CLEAT  

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/6/2015</th>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> 10/6/2015</td>
<td>1/6/2018</td>
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<td><strong>Amount:</strong></td>
<td>$22,512.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $ 0.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ 0.00</th>
<th><strong>Current or Outstanding Balance:</strong> $22,512.00</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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<tbody>
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Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN
Transaction Number: 060000000000000000012458
Procurement Description: FLEXIBLE DUCT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/23/2015
Begin Date: 11/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/23/2018
Amount: $506,192.00   Fair Market Value: $506,192.00

$506,192.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $506,192.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 060000000000000000012233
Procurement Description: Condenser Fan Assembly

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/24/2015
Begin Date: 10/24/2015     Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/23/2017
Amount: $939,732.00     Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $939,732.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN
Transaction Number: 060000000000000000011986
Procurement Description: PROTECTIVE BOOT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/22/2015
Begin Date: 9/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/22/2017
Amount: $84,075.00  Fair Market Value:
$84,075.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $84,075.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 06000000000000003558  
**Procurement Description:** TUBE, HEAT SHRINK, BLACK, 2 DIA X 48 LONG, U/O CURRENT COLLECTOR CABLE ASSEMBLY

Status: Open  
Type of Procurement: Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Award Date: 9/9/2012</th>
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<tr>
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<td>Does the Contract Have an End Date?</td>
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<td>End Date: 9/8/2015</td>
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</thead>
<tbody>
<tr>
<td>$140,925.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $54,397.05</th>
<th>Amount Expended For Life to Date: $82,582.05</th>
<th>Current or Outstanding Balance: $58,342.95</th>
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<tr>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000009657  
**Procurement Description:** BEARING, 70 MM ROLLER, USED WITH PINION END BEARING ASSEMBLY

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<tr>
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<td><strong>Award Date:</strong> 12/12/2014</td>
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<td><strong>Begin Date:</strong> 12/12/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/11/2017</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $75,056.10</th>
<th><strong>Amount Expended For Life to Date:</strong> $75,056.10</th>
<th><strong>Current or Outstanding Balance:</strong> $89,630.10</th>
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<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE

MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000009551

Procurement Description: VOLTAGE REGULATOR WITH BRACKET FOR WINDSHIELD WASHER PUMP

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/2/2014

Begin Date: 12/2/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/1/2016

Amount: $28,990.00

Fair Market Value: $28,990.00

Explain If FMV Is Less Than Contract Amount: $28,990.00

Amount Expended For Fiscal Year: $20,070.00

Amount Expended For Life to Date: $20,070.00

Current or Outstanding Balance: $8,920.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 0600000000000000000008535

**Procurement Description:** CABLE ASSEMBLY, TRIP VALVE

<table>
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<tr>
<th>Status</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/23/2014</th>
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<tbody>
<tr>
<td>Begin Date: 7/23/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $419,850.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $282,699.00  
**Amount Expended For Life to Date:** $288,297.00  
**Current or Outstanding Balance:** $131,553.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9  ON OTHER CAN

Transaction Number: 06000000000000000008538

Procurement Description: MOTOR, EVAP. BLOWER, R142 HVAC MUST FOLLOW ALL SPECIFICATIONS REFERENCED IN THE R142 NEW C

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 7/24/2014
Begin Date: 7/24/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/23/2016
Amount: $491,072.00    Fair Market Value:    Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $273,158.80    Amount Expended For Life to Date: $273,158.80    Current or Outstanding Balance: $217,913.20

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 0600000000000000000003634  
**Procurement Description:** BUMPER, LATERAL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 9/19/2012</td>
</tr>
</tbody>
</table>
| **Begin Date:** 9/19/2012 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 9/18/2015 |

**Amount:** $451,679.60  
**Fair Market Value:** $451,680.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $142,012.80  
**Amount Expended For Life to Date:** $372,783.60  
**Current or Outstanding Balance:** $78,896.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000011382
Procurement Description: evap drain hose

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/17/2015

Begin Date: 7/17/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/16/2017

Amount: $25,970.00
Fair Market Value:
$25,970.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $25,970.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9  ON OTHER CAN

Transaction Number: 0600000000000000000006485

Procurement Description: PARKING BRAKE RELEASE CABLE, TYPE 1

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<tr>
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<th>Does the Contract Have an End Date:</th>
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<table>
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<tr>
<th>Amount: $58,558.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,711.60</th>
<th>Amount Expended For Life to Date: $32,206.90</th>
<th>Current or Outstanding Balance: $26,351.10</th>
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Number of Bids or Proposals: 4

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000008554  
**Procurement Description:** ASSEMBLY, CONDENSER FAN

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<tbody>
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<td>Amount: $939,732.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $669,559.05  
**Amount Expended For Life to Date:** $798,772.20  
**Current or Outstanding Balance:** $140,959.80

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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</table>
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000012401
Procurement Description: CABLE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/16/2015
Begin Date: 11/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/16/2018
Amount: $403,056.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $403,056.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9  ON OTHER CAN  

**Transaction Number:** 0600000000000000000009298  
**Procurement Description:** LINKAGE ASSEMBLY

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<td>Award Process:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>$24,222.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $8,477.70  
**Amount Expended For Life to Date:** $8,477.70  
**Current or Outstanding Balance:** $15,744.30

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 0600000000000000000008586  
**Procurement Description:** TAB, LOCKING, CLAMP, MOTOR

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<tbody>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/29/2014</td>
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<tr>
<td>Begin Date: 7/29/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $38,900.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$38,900.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $14,011.78 | Amount Expended For Life to Date: $14,011.78 | Current or Outstanding Balance: $24,888.22 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000008632
Procurement Description: BEARING, ROLLER, SELF ALIGNING, 10 MM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/5/2014
Begin Date: 8/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/4/2015

Amount: $359,190.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $185,581.50 Amount Expended For Life to Date: $259,415.00 Current or Outstanding Balance: $99,775.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 0600000000000000000011473  
**Procurement Description:** LINKAGE ASSEMBLY W/ CABLE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 7/28/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>7/28/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 10/28/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$21,942.25</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

$21,942.00

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $2,393.70 |
|                                 | Amount Expended For Life to Date: $2,393.70 |
|                                 | Current or Outstanding Balance: $19,548.55 |

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000008620  
**Procurement Description:** HVAC FRESH AIR DRAIN HOSE RIGHT SIDE, 7/8 ID X 1-1/8 OD  

<table>
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<th>Status</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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**Award Date:** 8/4/2014  
**Begin Date:** 8/4/2014  
**End Date:** 11/3/2016  
**Amount:** $21,150.00  
**Fair Market Value:** $21,150.00  
** Explain If FMV Is Less Than Contract Amount:** 

<table>
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<th>Amount Expended For Fiscal Year: $12,925.00</th>
<th>Amount Expended For Life to Date: $15,275.00</th>
<th>Current or Outstanding Balance: $5,875.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORGAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN
Transaction Number: 060000000000000000009192
Procurement Description: TRANSFORMER, VOLTAGE HALL (TS2)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/14/2014
Begin Date: 10/14/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/13/2016
Amount: $36,838.50       Fair Market Value:
Amount Expended For Fiscal Year: $31,926.70   Amount Expended For Life to Date: $31,926.70   Current or Outstanding Balance: $4,911.80
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000011793  
**Procurement Description:** LCD ASSEMBLY

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<td><strong>Begin Date:</strong> 9/2/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/2/2015</td>
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| Amount: $32,639.95 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $32,639.95

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000003630

Procurement Description: CABLE CONNECTOR, FOR CURRENT COLLECTOR CROSSOVER CABLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/19/2012
Begin Date: 9/19/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/18/2015
Amount: $311,975.00   Fair Market Value: $311,975.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,311.00   Amount Expended For Life to Date: $245,212.35   Current or Outstanding Balance: $66,762.65

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Report 2015

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000003434
Procurement Description: BEARING, SPHERICAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/21/2012

Begin Date: 8/21/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/20/2014

Amount: $268,635.00
Fair Market Value:

Amount Expended For Fiscal Year: $111,035.80
Amount Expended For Life to Date: $252,516.90
Current or Outstanding Balance: $16,118.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000003560

Procurement Description: CLEAT, CABLE (ELASTAMONT)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/9/2012
Begin Date: 9/9/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/5/2015

Amount: $52,380.00
Fair Market Value:
$52,380.00

Amount Expended For Fiscal Year: $13,095.00
Amount Expended For Life to Date: $39,285.00
Current or Outstanding Balance: $13,095.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 06000000000000000003561

Procurement Description: CLEAT, CABLE (ELASTAMONT)

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<th>Fair Market Value:</th>
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<tbody>
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<td>$58,400.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $29,200.00  
Amount Expended For Life to Date: $29,200.00  
Current or Outstanding Balance: $29,200.00

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<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
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<tr>
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<tr>
<th>If Yes Basis:</th>
<th>Sole Source</th>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000003562

Procurement Description: PIN, DRAWBAR, STL, 9.750 IN LG

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>9/9/2012</td>
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<tr>
<td>Begin Date</td>
<td>9/9/2012</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<th>Amount</th>
<th>$26,400.00</th>
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<tr>
<td>$26,400.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year | $7,700.00 | Amount Expended For Life to Date | $16,500.00 | Current or Outstanding Balance | $9,900.00 |

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<td>Were MWBE Firms Solicited:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000012588
Procurement Description: CABLE CONNECTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/9/2015
Begin Date: 12/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2018
Amount: $311,975.00   Fair Market Value: $311,975.00

$311,975.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $311,975.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9  ON OTHER CAN

Transaction Number: 06000000000000000000008766

Procurement Description: DAMPER ASSEMBLY WITHOUT MUFFLER

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/21/2014</td>
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<td>Begin Date: 8/21/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 11/21/2015</td>
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<tr>
<td>Amount: $542,835.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $310,622.25  
Amount Expended For Life to Date: $310,622.25  
Current or Outstanding Balance: $232,212.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000008785  
**Procurement Description:** CONTACTOR, HVAC  

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/22/2014</td>
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<tr>
<td>Begin Date: 8/22/2014</td>
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<tr>
<td>Amount: $322,810.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $161,405.00  
**Amount Expended For Life to Date:** $161,405.00  
**Current or Outstanding Balance:** $161,405.00

<p>| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
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<tr>
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<tr>
<td>6291 ORDAN DRIVE</td>
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<tr>
<td>MISSISSAUGA, ON L5T 1G9 ON OTHER CAN</td>
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<tr>
<td>Transaction Number: 0600000000000000000009780</td>
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<tr>
<td>Procurement Description: ELIMINATOR, VIBRATION, 7/8”</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $36,606.15</th>
<th>Amount Expended For Life to Date: $36,606.15</th>
<th>Current or Outstanding Balance: $24,404.10</th>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9  ON OTHER CAN  

**Transaction Number:** 0600000000000000000012236  
**Procurement Description:** AIR BAG

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<tbody>
<tr>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>Begin Date</th>
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<th>End Date</th>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$580,765.50</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $580,765.50

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<tr>
<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ ProposalsReceived from MWBE Firms:</th>
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<tbody>
<tr>
<td>Y</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 0600000000000000000003629

**Procurement Description:** BOOT, PROTECTIVE, LOWER WITH HOLE FOR FUSE TESTING AND WATER DRAINAGE

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 9/19/2012

**Begin Date:** 9/19/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/18/2015

**Amount:** $134,550.00  
**Fair Market Value:** $134,550.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $46,410.00  
**Amount Expended For Life to Date:** $124,410.00  
**Current or Outstanding Balance:** $10,140.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE

MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000006486

Procurement Description: PARKING BRAKE RELEASE CABLE, TYPE 2

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/24/2013

Begin Date: 10/24/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/24/2015

Amount: $51,698.50  Fair Market Value:

Amount Expended For Fiscal Year: $6,203.82  Amount Expended For Life to Date: $15,066.42  Current or Outstanding Balance: $36,632.08

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 06000000000000000000003631

Procurement Description: PAD, RUBBER, TRACTION ROD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 9/19/2012
Begin Date: 9/19/2012    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/18/2015

Amount: $192,708.00       Fair Market Value: $192,708.00

$192,708.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,850.00       Amount Expended For Life to Date: $183,214.00       Current or Outstanding Balance: $9,494.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9  ON OTHER CAN

**Transaction Number:** 0600000000000000000003632  
**Procurement Description:** CABLE ASSEMBLY, GROUND, GROUND BRUSH TO TRUCK FRAME

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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
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<td>9/18/2015</td>
<td>$108,080.00</td>
<td>$108,080.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $24,858.40  
**Amount Expended For Life to Date:** $65,928.80  
**Current or Outstanding Balance:** $42,151.20

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000003633
Procurement Description: CLEAT, CABLE (ELASTAMONT)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/19/2012
Begin Date: 9/19/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/18/2015

Amount: $55,160.00   Fair Market Value: $55,160.00

$55,160.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,825.60   Amount Expended For Life to Date: $43,300.60   Current or Outstanding Balance: $11,859.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 0600000000000000000003635

**Procurement Description:** SLEEVE, WEAR, VERTICAL

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<tr>
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<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>End Date</td>
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**Amount:** $148,201.90

**Fair Market Value:** $148,202.00

**Amount Expended For Fiscal Year:** $51,338.84

**Amount Expended For Life to Date:** $131,467.14

**Current or Outstanding Balance:** $16,734.76

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000008621

Procurement Description: HVAC FRESH AIR DRAIN HOSE, LEFT SIDE 7/8" ID X 1-1/8" OD

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<th>Status</th>
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<th>Amount Expended For Fiscal Year</th>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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Please review the information provided and ensure all details are accurate.
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<tr>
<th>Agency: NYCTA</th>
<th>Vendor: BOMBARDIER TRANSPORTATION, NA</th>
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<tbody>
<tr>
<td>Transaction Number: 06000000000000000000008862</td>
<td>6291 ORDAN DRIVE</td>
</tr>
<tr>
<td>MISSISSAUGA, ON L5T 1G9 ON OTHER CAN</td>
<td>Procurement Description: CABLE ASSEMBLY, FOR SPEED SENSOR, MOTORIZED TRUCK, SHORT, 50 INCHES LONG</td>
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<td>Status: Open</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000006484
Procurement Description: PARKING BRAKE RELEASE CABLE, TYPE 3

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/24/2013

Begin Date: 10/24/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/24/2015

Amount: $56,766.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,353.20
Amount Expended For Life to Date: $31,221.30
Current or Outstanding Balance: $25,544.70

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000003432
Procurement Description: VALVE ASSEMBLY, DISCHARGE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/21/2012
Begin Date: 8/21/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/20/2015
Amount: $237,500.00   Fair Market Value: $237,500.00

$237,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,250.00   Amount Expended For Life to Date: $201,875.00   Current or Outstanding Balance: $35,625.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 06000000000000000003628  
**Procurement Description:** BOOT, PROTECTIVE, USED ON CURRENT COLLECTOR WIRING INSTALLATION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 9/19/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 9/19/2012</td>
<td><strong>Renewal Date:</strong></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Amount:</strong> $71,478.00</th>
<th><strong>Fair Market Value:</strong></th>
</tr>
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</table>

$71,478.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $25,558.80</th>
<th><strong>Amount Expended For Life to Date:</strong> $63,247.20</th>
<th><strong>Current or Outstanding Balance:</strong> $8,230.80</th>
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<tbody>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000008136
Procurement Description: SPEED SENSOR, ON AXLE BEARING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/2/2014
Begin Date: 8/28/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2016
Amount: $313,586.00  Fair Market Value:

Amount Expended For Fiscal Year: $144,732.00  Amount Expended For Life to Date: $144,732.00  Current or Outstanding Balance: $168,854.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Sought: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
**Address:** 6291 ORDAN DRIVE  
**Location:** MISSISSAUGA, ON L5T 1G9  
**Transaction Number:** 0600000000000000000010281  
**Procurement Description:** Suction Accumulator

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<tr>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/5/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 3/5/2015</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>End Date:</strong> 6/4/2016</td>
<td><strong>Amount:</strong> $121,167.75</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $68,874.30</th>
<th><strong>Amount Expended For Life to Date:</strong> $68,874.30</th>
<th><strong>Current or Outstanding Balance:</strong> $52,293.45</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
  6291 ORDAN DRIVE
  MISSISSAUGA, ON L5T 1G9  ON OTHER CAN
Transaction Number: 0600000000000000000010894
Procurement Description: BUSHING

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/15/2015</td>
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<tr>
<td>Begin Date: 5/15/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $198,910.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $35,803.80</th>
<th>Amount Expended For Life to Date: $35,803.80</th>
<th>Current or Outstanding Balance: $163,106.20</th>
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<tbody>
<tr>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000008412

Procurement Description: LINKAGE ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/9/2014

Begin Date: 7/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/9/2015

Amount: $55,372.00 Fair Market Value:

$55,372.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,221.15 Amount Expended For Life to Date: $42,221.15 Current or Outstanding Balance: $13,150.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000006124

Procurement Description: BEARING, BALL 45 MM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/9/2013

Begin Date: 9/9/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/9/2014

Amount: $29,040.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,542.88   Amount Expended For Life to Date: $29,040.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** BOMBARDIER TRANSPORTATION, NA  

6291 ORGAN DRIVE  

MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000010833  

**Procurement Description:** Anti-Friction Bearing  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 5/11/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 8/10/2016</td>
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<tr>
<td>Amount: $53,788.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $25,312.00  

**Amount Expended For Life to Date:** $25,312.00  

**Current or Outstanding Balance:** $28,476.00

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<th>Number of Bids or Proposals: 5</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000005295

Procurement Description: DAMPER ASSEMBLY U/W END DOOR OPERATOR ASSEMBLY- A CAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/20/2013

Begin Date: 5/20/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/20/2015

Amount: $32,379.00
Fair Market Value: $32,379.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,475.80
Amount Expended For Life to Date: $10,361.28
Current or Outstanding Balance: $22,017.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** BOMBARDIER TRANSPORTATION, NA  

6291 ORDAN DRIVE  

MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000010291  

**Procurement Description:** BOARD, SUPPRESSION SWITCH  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Non-Competitive Bid  

**Award Date:** 3/6/2015  

**Begin Date:** 3/6/2015  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 6/5/2017  

**Amount:** $295,360.00  

**Fair Market Value:** $295,360.00  

**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $103,376.00</th>
<th>Amount Expended For Life to Date: $103,376.00</th>
<th>Current or Outstanding Balance: $191,984.00</th>
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**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000012000  
**Procurement Description:** VERTICAL WEAR SLEEVE

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>9/23/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>9/23/2015</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>12/23/2017</td>
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<tr>
<td>Amount:</td>
<td>$125,168.75</td>
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<tr>
<td>Fair Market Value:</td>
<td>$125,169.00</td>
</tr>
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</table>

$125,169.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
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<td>$00</td>
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<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN
Transaction Number: 0600000000000000000010282
Procurement Description: STEEL SHIM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/5/2015
Begin Date: 3/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $19,880.00
Fair Market Value: $19,880.00

Amount Expended For Fiscal Year: $8,394.33 Amount Expended For Life to Date: $8,394.33 Current or Outstanding Balance: $11,485.67

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN
Transaction Number: 0600000000000000000007747
Procurement Description: DUCT, FLEXIBLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/15/2014
Begin Date: 4/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2015
Amount: $282,872.00   Fair Market Value: $282,872.00
$282,872.00   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $196,521.60   Amount Expended For Life to Date: $253,096.00   Current or Outstanding Balance: $29,776.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000010288
Procurement Description: PC BOARD ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/6/2015
Begin Date: 3/6/2015 Renewal Date:        Does the Contract Have an End Date: Y   End Date: 6/5/2017

Amount: $60,158.00       Fair Market Value: $60,158.00

$60,158.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,063.20   Amount Expended For Life to Date: $24,063.20   Current or Outstanding Balance: $36,094.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 06000000000000000000007750
Procurement Description: SPRING ASSEMBLY, CONSTANT FORCE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/15/2014
Begin Date: 4/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2016

Amount: $78,190.00   Fair Market Value:

Amount Expended For Fiscal Year: $37,531.20   Amount Expended For Life to Date: $53,169.20   Current or Outstanding Balance: $25,020.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 060000000000000000007754  
**Procurement Description:** JOURNAL BEARING WITH HDL SEAL. FOR JOURNAL BEARING WITH CONTACT SEAL (SKF), USE 15-42-4163

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/16/2014</td>
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<tr>
<td>Begin Date: 5/16/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 8/16/2016</td>
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<td>Amount: $3,190,950.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $459,496.80  
**Amount Expended For Life to Date:** $459,496.80  
**Current or Outstanding Balance:** $2,731,453.20

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN  

**Transaction Number:** 0600000000000000000010416  
**Procurement Description:** SIDE BEARING LOCKING TAB  

### Status: Open  
### Type of Procurement: Commodities/Supplies  

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<tr>
<th>Award Process</th>
<th>Award Date: 3/24/2015</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date: 3/24/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 6/24/2017</th>
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**Amount:** $18,000.00  
**Fair Market Value:** $18,000.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $4,800.00  
**Amount Expended For Life to Date:** $4,800.00  
**Current or Outstanding Balance:** $13,200.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 0600000000000000000010912  
**Procurement Description:** LCD ASSEMBLY

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/18/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/18/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/18/2017</td>
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<tr>
<td><strong>Amount:</strong> $180,133.70</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $180,133.70

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 060000000000000000010864
Procurement Description: ARC SHIELD

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid          Award Date: 5/13/2015
Begin Date: 5/13/2015   Renewal Date:    Does the Contract Have an End Date: Y    End Date: 8/13/2017

Amount: $19,859.00          Fair Market Value: $19,859.00

$19,859.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,971.80          Amount Expended For Life to Date: $3,971.80          Current or Outstanding Balance: $15,887.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor          Is Vendor a MWBE: N
Were MWBE Firms Solicited: N           Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Sole Source
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
   6291 ORDAN DRIVE
   MISSISSAUGA, ON L5T 1G9 ON OTHER CAN
Transaction Number: 0600000000000000000009402
Procurement Description: KIT, VALVE, RB6 FOR SOLENOID VALVE (83-46-1004). PART# 76846.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/6/2014
Begin Date: 11/6/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/5/2016
Amount: $18,423.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,288.06   Amount Expended For Life to Date: $14,288.06   Current or Outstanding Balance: $4,134.94

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0600000000000000000012063
Procurement Description: PROTECTIVE BOOT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/30/2015
Begin Date: 9/30/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/30/2017

Amount: $124,800.00       Fair Market Value:
$124,800.00

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $124,800.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

<table>
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<th>Transaction Number: 0600000000000000000005973</th>
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| Status: Open                                    |
| Type of Procurement: Commodities/Supplies       |

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| Amount: $30,980.00                                     |
| Fair Market Value:                                     |

| $30,980.00 Explain If FMV Is Less Than Contract Amount:|

| Amount Expended For Fiscal Year: $1,549.00 |
| Amount Expended For Life to Date: $30,980.00 |
| Current or Outstanding Balance: $ .00         |

| Number of Bids or Proposals: 1                     |

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| Were MWBE Firms Solicited: N                         |
| Number Bids/ Proposals Received from MWBE Firms: 0   |

| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source                                   |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
**Address:** 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9  
**Transaction Number:** 060000000000000000010883  
**Procurement Description:** BLOCK HOLDER  

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<th>Amount: $265,608.00</th>
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**Amount Expended For Fiscal Year:** $60,499.60  
**Amount Expended For Life to Date:** $60,499.60  
**Current or Outstanding Balance:** $205,108.40

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 060000000000000000010297

Procurement Description: BOARD ASSEMBLY, PRINTED CIRCUIT

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<td>Amount Expended For Fiscal Year:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA
Transaction Number: 0600000000000000000004704
Procurement Description: BATTERY, SIZE AA, ALKALINE, 1.5 VOLTS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/5/2013
Begin Date: 3/15/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/5/2015
Amount: $71,992.32   Fair Market Value:

Amount Expended For Fiscal Year: $14,407.68   Amount Expended For Life to Date: $64,788.48   Current or Outstanding Balance: $7,203.84

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 0600000000000000000008274

Procurement Description: BATTERY, SIZE D, ALKALINE, 1.5 VOLTS, INDUSTRIAL

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 6/19/2014
Begin Date: 6/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/18/2016

Amount: $62,894.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,354.85   Amount Expended For Life to Date: $34,691.91   Current or Outstanding Balance: $28,202.09

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA
Transaction Number: 0600000000000000000010902
Procurement Description: BATTERY, DRY, 6 VOLT

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<th>Amount Expended For Fiscal Year: $45,121.54</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 8</th>
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Agency: NYCTA
Vendor: BONCOR GROUP CORP.
    7 BUNKER LANE
    MIDDLE ISLAND, NY 11953 1910 USA
Transaction Number: 060000000000000000007063
Procurement Description: BATTERY, ALKALINE "C" 1.5 VOLTS

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 1/28/2014 |
| Begin Date: 1/28/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/27/2016 |

Amount: $100,736.07
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,273.80
Amount Expended For Life to Date: $100,742.41
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 0600000000000000000006970
Procurement Description: BATTERY, ALKALINE, 9 VOLT, INDUSTRIAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/14/2014

Begin Date: 1/14/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/13/2016

Amount: $32,126.98
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,732.12
Amount Expended For Life to Date: $26,118.42
Current or Outstanding Balance: $6,008.56

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 060000000000000000010903
Procurement Description: BATTERY, SIZE AA, ALKALINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/17/2015
Begin Date: 5/18/2015 Renewal Date:  Does the Contract Have an End Date: Y End Date: 8/17/2017
Amount: $65,600.00       Fair Market Value:

Amount Expended For Fiscal Year: $16,672.89 Amount Expended For Life to Date: $16,672.89 Current or Outstanding Balance: $48,927.11
Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BONCOR GROUP CORP.  
7 BUNKER LANE  
MIDDLE ISLAND, NY 11953 1910 USA  

**Transaction Number:** 0600000000000000000010904  
**Procurement Description:** SIZE AAA ALKALINE BATTERY

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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Were MWBE Firms</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BOON EDAM INC  
15-09 129TH STREET  
COLLEGE PT., NY 11356  USA  

**Transaction Number:** 0600000000000000000009914  
**Procurement Description:** Absorber, Shock, Used on HEET (High Exit/Entrance Turnstile)

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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: BORAX PAPER PRODUCTS, INC.
1390 SPOFFORD AVENUE
BRONX, NY 10474 USA
Transaction Number: 0600000000000000000005628
Procurement Description: WIPER, RAYON AND POLYESTER; WHITE; MUST MEET ALL REQUIREMENTS SET FORTH IN NYCT SPECIFICAT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2013
Begin Date: 7/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/5/2015
Amount: $2,204,720.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $984,250.00 Amount Expended For Life to Date: $2,204,720.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BORAX PAPER PRODUCTS, INC.
1390 SPOFFORD AVENUE
BRONX, NY 10474 USA
Transaction Number: 0600000000000000000004554
Procurement Description: RAG, ON A ROLL, JUMBO, 12 X 13.4 USED WITH WALL MOUNT DISPENSER COMMODITY NUMBER 61-18-2

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/8/2013
Begin Date: 2/12/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/12/2015
Amount: $1,472,739.84
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $401,656.32
Amount Expended For Life to Date: $1,472,739.84
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BORAX PAPER PRODUCTS, INC.
1390 SPOFFORD AVENUE
BRONX, NY 10474 USA
Transaction Number: 0600000000000000000005659
Procurement Description: COVER, TOILET SEAT, PAPER, DISPOSABLE, TO FIT KIMBERLY CLARK DISPENSER No9505: (61-18-2263

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/8/2013
Begin Date: 7/8/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2014

Amount: $51,243.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,064.03 Amount Expended For Life to Date: $51,216.03 Current or Outstanding Balance: $26.97

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 9
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BORAX PAPER PRODUCTS, INC.  
1390 SPOFFORD AVENUE  
BRONX, NY 10474  
USA  
**Transaction Number:** 06000000000000000012148  
**Procurement Description:** Wiper, Rayon and Polyester; White; Must Meet All Requirements Set Forth in NYCT Specification  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$ .00</td>
<td>$ .00</td>
<td>$2,047,240.00</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/9/2015  
**Begin Date:** 10/9/2015  
**End Date:** 1/10/2018  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BORAX PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE

BRONX, NY 10474  USA

Transaction Number: 06000000000000000007186

Procurement Description: CUP, PAPER, WITH PLASTIC LINING, HOT, 10 OZ., WITHOUT HANDLE, FOR HOT/COLD DISPENSER FOR U

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>2/12/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/12/2016</td>
</tr>
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</table>

Amount: $452,920.00  Fair Market Value: 

Amount Expended For Fiscal Year: $237,086.20  Amount Expended For Life to Date: $404,074.32  Current or Outstanding Balance: $48,845.68

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** BORO SAWMILL AND TIMBER CO INC  
139 RYERSON AVE.  
WAYNE, NJ 07470 USA

**Transaction Number:** 060000000000000000011503  

**Procurement Description:** Tie, 5 x 7 x 9ft 6 inches, Tropical

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 7/30/2015</td>
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<tr>
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<td>Begin Date: 7/30/2015</td>
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<td></td>
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<tr>
<td></td>
<td>End Date: 7/29/2016</td>
</tr>
</tbody>
</table>

| Amount | $175,200.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $175,200.00 |

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Agency: NYCTA
Vendor: BOYCE TECHNOLOGIES, INC.
10 WEST ST
NEW YORK, NY 10004     USA

Transaction Number: 07C9666A
Procurement Description: Preventive and Remedial Maint. of EBCS

Status: Open     Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 9/5/2013
Begin Date: 6/1/2013 Renewal Date:     Does the Contract Have an End Date: Y     End Date: 2/29/2016
Amount: $1,306,533.00     Fair Market Value: $1,306,533.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $615,342.26     Amount Expended For Life to Date: $1,249,089.26     Current or Outstanding Balance: $57,443.74

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Cntrct Assign. from Agency
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: BP INDEPENDENT REPROGRAPHICS, LLC
853 BROADWAY
NEW YORK,, NY 10003   USA

Transaction Number: C608K0013B
Procurement Description: REPRODUCTION OF SPECIFICATIONS & DRAWING BOOKS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 9/30/2009
Begin Date: 10/7/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/6/2016
Amount: $214,140.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,977.74   Amount Expended For Life to Date: $170,420.76   Current or Outstanding Balance: $43,719.24

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BREAKING SOLUTIONS, INC.  
30 EVANS STREET  
NEW ROCHELLE, NY 10801 USA  

**Transaction Number:** 0600000000000000000002122  
**Procurement Description:** Three year estimated quantity Brokk 250 rental with operating engineer.

<table>
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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/21/2012</td>
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<td><strong>Begin Date:</strong> 2/21/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/22/2017</td>
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<tr>
<td><strong>Amount:</strong> $3,743,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $256,050.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $637,825.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $3,105,175.00</td>
<td><strong>If Yes Basis:</strong></td>
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- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: BRENCO OPERATING - TEXAS, LP
620 SO. CASCADE AVE. SUITE-201
COLORADO SPRINGS, CO 80903  USA
Transaction Number: 060000000000000000003458
Procurement Description: PLUG ASSEMBLY, SPARK, IRIDIUM ELECTRODE, FOR SERIES 50G-MK ENGINE ONLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/24/2012
Begin Date: 8/24/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/23/2014
Amount: $191,940.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $8,317.40   Amount Expended For Life to Date: $99,169.00   Current or Outstanding Balance: $92,771.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: BRENNER ENVIRONMENTAL PRODUCTS, INC.
5 RAILROAD PLACE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000002166
Procurement Description: RECEPTACLE, TRASH, STAINLESS STEEL, CYLINDRICLE, BLACK, FOR USE ON STATION PLATFORMS. EXAC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2012
Begin Date: 2/24/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/24/2015
Amount: $100,760.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,180.00
Amount Expended For Life to Date: $85,800.00
Current or Outstanding Balance: $14,960.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: BRIAN HOSKINS FORD
2601 E LINCOLN HWY
COATESVILLE, PA 19320 USA
Transaction Number: 0600000000000000000010382
Procurement Description: Ford Escape

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2015
Begin Date: 3/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/15/2015

Amount: $180,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $180,600.00
Amount Expended For Life to Date: $180,600.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: BRIAN HOSKINS FORD
2601 E LINCOLN HWY
COATESVILLE, PA 19320 USA

Transaction Number: 0600000000000000000011463

Procurement Description: FORD ESCAPES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/28/2015

Begin Date: 7/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/6/2015

Amount: $435,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $359,100.00
Amount Expended For Life to Date: $359,100.00
Current or Outstanding Balance: $76,800.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** BROOKLYN PSYCHIATRIC ASSOC  
339 HICKS STREET 339 HICKS STREET  
BROOKLYN, NY 11201  USA

**Transaction Number:** C6CMM1364  
**Procurement Description:** PSYCHIATRY VISITS

**Status:** Open  
**Type of Procurement:** Other Professional Services

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<th>Authority Contract - Competitive Bid</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BRUSH INDUSTRIES, INC.  
301 REAGAN ST P O BOX 638  
SUNBURY, PA 17801 USA  
**Transaction Number:** 0600000000000000000005638  
**Procurement Description:** CARRIER ASSEMBLY, SWIPE, READ/WRITE, MAGNETIC HEAD, USED IN TBT TRANSPORT UNIT, PART OF AF

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 7/5/2013 <strong>Renewal Date:</strong></td>
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<td></td>
<td><strong>Amount:</strong> $29,400.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $14,700.00  
**Amount Expended For Life to Date:** $14,700.00  
**Current or Outstanding Balance:** $14,700.00

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: NYCTA
Vendor: BRUSH INDUSTRIES, INC.
301 REAGAN ST P O BOX 638
SUNBURY, PA 17801 USA
Transaction Number: 0600000000000000000011294
Procurement Description: Magnetic Head Assembly, Part of Ticket Processing Unit.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2015
Begin Date: 7/7/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/6/2017
Amount: $624,900.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,641.25
Amount Expended For Life to Date: $28,641.25
Current or Outstanding Balance: $596,258.75

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** BRUSH INDUSTRIES, INC.  

301 REAGAN ST P O BOX 638  

SUNBURY, PA 17801  USA  

**Transaction Number:** 060000000000000000004710  

**Procurement Description:** MAGNETIC HEAD ASSEMBLY, PART OF TICKET PROCESSING UNIT - IFU IT, INCLUDES CONNECTOR, HOLDI  

---  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 3/6/2013  

**Begin Date:** 3/6/2013  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 6/5/2015  

**Amount:** $813,194.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

---  

**Amount Expended For Fiscal Year:** $295,030.75  

**Amount Expended For Life to Date:** $813,194.00  

**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Agency: NYCTA
Vendor: BRUSH INDUSTRIES, INC.
301 REAGAN ST P O BOX 638
SUNBURY, PA 17801 USA
Transaction Number: 0600000000000000000006689
Procurement Description: HEAD ASSEMBLY, MAGNETIC, FOUND ON THE TRANSPORT (9801-1108) UNIT FOR THE MEM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/26/2013
Begin Date: 11/26/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/25/2016
Amount: $34,488.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,622.00 Amount Expended For Life to Date: $8,622.00 Current or Outstanding Balance: $25,866.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** BUILDING COOLING SYSTEMS, INC.  
1166 AVE OF THE AMERICAS  
NEW YORK, NY 10036 USA

**Transaction Number:** 060000000000000000011360

**Procurement Description:** Portable A/C - Movin Cool, model # Office Pro63, 59,500 BTU, 460V, 3Ph, P/N UNT00874

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong> 7/14/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $30,624.22</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $30,624.22  
- **Amount Expended For Life to Date:** $30,624.22  
- **Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 5

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 1
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** BYR INC  
262 HEWES ST  
BROOKLYN, NY 11211 USA  
**Transaction Number:** 0600000000000000000011741  
**Procurement Description:** LCD MONITOR, 17 INCH 12 V DC POWER WITH PROTECTION GLASS

<table>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date?</td>
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<td>End Date</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year | $17,520.00 |
| Amount Expended For Life to Date | $17,520.00 |
| Current or Outstanding Balance | $26,280.00 |

| Number of Bids or Proposals | 7 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE | Y |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 5 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BYRAM LABORATORIES INC
1 COLUMBIA ROAD
BRANCHBURG, NJ 08876 USA

Transaction Number: 060000000000000000007064

Procurement Description: MULTIMETER, DIGITAL, WITH EXTENDED REQUIREMENTS, SUPERIOR ACCURACY, MEASURES AC/DC VOLTS,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/28/2014

Begin Date: 1/28/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/27/2016

Amount: $42,963.20 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,947.20 Amount Expended For Life to Date: $33,449.92 Current or Outstanding Balance: $9,513.28

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: C AND G CLEANING SERVICE INC
649 MORGAN AVE STE B18
BROOKLYN, NY 11222 USA
Transaction Number: 0600000000000000000009240
Procurement Description: Maintenance AND Cleaning of 14 WBP Bus Shelters

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Begin Date: 10/20/2014
Renewal Date: 10/19/2019
Does the Contract Have an End Date: Y
End Date: 10/19/2019
Amount: $108,113.76
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,717.60
Amount Expended For Life to Date: $26,216.06
Current or Outstanding Balance: $81,897.70

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: C AND G CLEANING SERVICE INC
649 MORGAN AVE STE B18
BROOKLYN, NY 11222 USA

Transaction Number: 060000000000000000010919

Procurement Description: Handyman Services at the Arthur Kill Park AND Ride Facility (SI)

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/19/2015

Begin Date: 5/19/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/26/2017

Amount: $144,580.00
Fair Market Value: 

Amount Expended For Fiscal Year: $12,775.45
Amount Expended For Life to Date: $12,775.45
Current or Outstanding Balance: $131,804.55

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: C AND H DISTRIBUTORS LLC
400 S 5TH STREET P.O. BOX 04499
MILWAUKEE, WI 53204 USA
Transaction Number: 0600000000000000000004859
Procurement Description: 3-Year Tenneco Furniture & Shelving Pricebook Contract

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/25/2013
Begin Date: 3/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/24/2016
Amount: $430,001.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $290.40
Amount Expended For Life to Date: $43,510.82
Current or Outstanding Balance: $386,490.18

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** C.J. KEAN CO. INC.  
85 WEST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** 0600000000000000000008447

**Procurement Description:** SPRING ASSEMBLY, COMPLETE, COMPRised OF THE FOLLOWING COMPONENT PARTS (A) SPRING (B) S-HOO

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>7/11/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>7/11/2014</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>10/11/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$35,630.10</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $10,790.52  **Amount Expended For Life to Date:** $19,860.00  **Current or Outstanding Balance:** $15,770.10

- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor
- **Is Vendor a MWBE:** Y
- **Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 2
- **Exempt From Publication Article 4c Economic Development Law:** Y  **If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: CAMPBELL FOUNDRY COMPANY
800 BERGEN STREET
HARRISON, NJ 07928 USA

Transaction Number: 0600000000000000000009731

Procurement Description: MANHOLE ASSEMBLY, COVER AND FRAME, CAST IRON, COVER DIA.: 37-1/4, DEPTH: 12-1/16

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 12/22/2014

Begin Date: 12/22/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/21/2016

Amount: $97,500.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,375.00 Amount Expended For Life to Date: $63,375.00 Current or Outstanding Balance: $34,125.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
</table>
| **Vendor:** | CANARSIE LUMBER AND MASONRY INC  
826 ROCKAWAY PARKWAY  
BROOKLYN, NY 11236 USA |
<p>| <strong>Procurement Description:</strong> | CALCIUM CHLORIDE, PELLETS, 50 LB. BAGS |
| <strong>Status:</strong> | Open |
| <strong>Type of Procurement:</strong> | Commodities/Supplies |
| <strong>Award Process:</strong> | Authority Contract - Competitive Bid |
| <strong>Award Date:</strong> | 9/1/2015 |
| <strong>Begin Date:</strong> | 9/1/2015 |
| <strong>End Date:</strong> | 9/1/2017 |
| <strong>Amount:</strong> | $321,890.24 |
| <strong>Fair Market Value:</strong> | |
| <strong>Explain If FMV Is Less Than Contract Amount:</strong> | |
| <strong>Number of Bids or Proposals:</strong> | 3 |
| <strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> | NYS Vendor |
| <strong>Is Vendor a MWBE:</strong> | N |
| <strong>Were MWBE Firms Solicited:</strong> | Y |
| <strong>Number Bids/Proposals Received from MWBE Firms:</strong> | 0 |
| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> | N |
| <strong>If Yes Basis:</strong> | |
| <strong>Amount Expended For Fiscal Year:</strong> | $156,070.20 |
| <strong>Amount Expended For Life to Date:</strong> | $156,070.20 |
| <strong>Current or Outstanding Balance:</strong> | $165,820.04 |</p>
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: CANARSIE LUMBER AND MASONRY INC</td>
</tr>
<tr>
<td>826 ROCKAWAY PARKWAY</td>
</tr>
<tr>
<td>BROOKLYN, NY 11236 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000006280</td>
</tr>
<tr>
<td>Procurement Description: CHEMICAL, INDUSTRIAL, CALCIUM CHLORIDE PELLETS, 50 LB. BAG, ICE MELTING COMPOUND, 90% MINI</td>
</tr>
</tbody>
</table>

| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 10/1/2013 |
| Begin Date: 10/1/2013 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 4/1/2015 |
| Amount: $146,577.60 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $57,056.40 |
| Amount Expended For Life to Date: $141,134.40 |
| Current or Outstanding Balance: $5,443.20 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CANON FINANCIAL SERVICES, INC.  
158 GAITHER DRIVE SUITE 200  
MT. LAUREL,, NJ 08054   USA  

**Transaction Number:** 0600000000000000000003405  
**Procurement Description:** COPIERS-ALL-AGENCY - LEASE - 9 YEARS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/15/2012  
**Begin Date:** 6/15/2012  
**Renewal Date:** 6/15/2021  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/14/2021

**Amount:** $327,977.74  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $130,343.08  
**Amount Expended For Life to Date:** $269,707.63  
**Current or Outstanding Balance:** $58,270.11

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CANON FINANCIAL SERVICES, INC.
158 GAITHER DRIVE SUITE 200
MT. LAUREL, NJ 08054 USA
Transaction Number: 0600000000000000000010663
Procurement Description: Lease/maintenance of engineering duplicator systems

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 9/17/2014
Begin Date: 10/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2019
Amount: $1,911,167.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $286,675.14
Amount Expended For Life to Date: $286,675.14
Current or Outstanding Balance: $1,624,492.66

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## Procurement Report 2015

**Agency:** NYCTA  
**Vendor:** CANON SOLUTIONS AMERICA INC.  
125 PARK AVE 10TH FL  
NEW YORK, NY 10017 USA  

**Transaction Number:** C602E8478-A1512  
**Procurement Description:** OFFICE COPIERS, DIGITAL COPIER COLOR & PRINTERS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/21/2003</td>
</tr>
<tr>
<td>Begin Date: 3/21/2003</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $8,763,562.02</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $1.15 | Amount Expended For Life to Date: $1,699,464.94 | Current or Outstanding Balance: $7,064,097.08 |

<table>
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<tr>
<th>Number of Bids or Proposals: 8</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 0600000000000000000003474
Procurement Description: COPIERS-ALL-AGENCY-PURCHASE, LEASE AND MAINTENANCE, 9 YEARS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 8/28/2012
Begin Date: 8/28/2012   Renewal Date: 8/28/2021   Does the Contract Have an End Date: Y   End Date: 8/27/2021

Amount: $299,865.46       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,554.00       Amount Expended For Life to Date: $196,844.00       Current or Outstanding Balance: $103,021.46

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CANON SOLUTIONS AMERICA INC.  
125 PARK AVE 10TH FL  
NEW YORK, NY 10017 USA  

**Transaction Number:** 0600000000000000000008976  
**Procurement Description:** Lease/maintenance of engineering duplicator systems

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/17/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/1/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2019</td>
</tr>
<tr>
<td><strong>Amount:</strong> $1,139,191.68</td>
<td><strong>Fair Market Value:</strong></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $55,769.25  
**Amount Expended For Life to Date:** $55,769.25  
**Current or Outstanding Balance:** $1,083,422.43  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CANON SOLUTIONS AMERICA INC.  
125 PARK AVE 10TH FL  
NEW YORK, NY 10017  USA  
**Transaction Number:** C605H9256A-A2098  
**Procurement Description:** COPIERS

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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/13/2006</td>
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<tr>
<td><strong>Begin Date:</strong> 11/30/2006</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/4/2017</td>
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<tr>
<td><strong>Amount:</strong> $2,711,094.54</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $76,461.30</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,148,206.13</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $1,562,888.41</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 7</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
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</table>
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CANON SOLUTIONS AMERICA INC.

125 PARK AVE 10TH FL

NEW YORK, NY 10017 USA

Transaction Number: 0600000000000000000003088

Procurement Description: COPIERS-ALL-AGENCY-PURCHASE, LEASE AND MAINTENANCE, 9 YEARS

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/15/2012

Begin Date: 6/15/2012

Renewal Date: 6/15/2021

End Date: 6/14/2021

Amount: $2,426,985.26

Fair Market Value:

Amount Expended For Fiscal Year: $387,767.82

Amount Expended For Life to Date: $1,681,839.40

Current or Outstanding Balance: $745,145.86

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CAPITAL SUPPLY COMPANY  
1425 DEER PARK AVE.  
NORTH BABYLON, NY 11703   USA  

**Transaction Number:** 0600000000000000000009001  
**Procurement Description:** CLEANER

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/24/2014</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Amount: $101,376.00</td>
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<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $66,211.20  
**Amount Expended For Life to Date:** $76,348.80  
**Current or Outstanding Balance:** $25,027.20

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<th>Number of Bids or Proposals: 2</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: CAPITAL SUPPLY COMPANY
1425 DEER PARK AVE.
NORTH BABYLON, NY 11703 USA
Transaction Number: 0600000000000000000008709
Procurement Description: CLEANER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/15/2014
Begin Date: 8/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/15/2016
Amount: $65,340.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,890.00
Amount Expended For Life to Date: $10,890.00
Current or Outstanding Balance: $54,450.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** CARERIDE PARATRANSIT, LLC  
63 - 15 TRAFFIC AVE ATTN S SCOTT ORLANSKI  
RIDGEWOOD, NY 11385 USA  

**Transaction Number:** C607H9751R  
**Procurement Description:** PARATRANSIT SERVICE - SENIORCARE EMERGENCY MEDICAL SVCS. INC

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other Professional Services</td>
<td>10/3/2008</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>Amount</th>
<th>Fair Market Value</th>
</tr>
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<tbody>
<tr>
<td>$229,095,458.08</td>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$14,063,075.70</td>
<td>$79,669,699.73</td>
<td>$149,425,758.35</td>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$149,425,758.35</td>
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<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>51</td>
<td>NYS Vendor</td>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>Y</td>
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<td>N</td>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>NYS Vendor</td>
<td>N</td>
</tr>
</tbody>
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<table>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
<tr>
<td>Y</td>
<td>2</td>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>NYS Vendor</td>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2</td>
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<td></td>
</tr>
<tr>
<td>Agency: NYCTA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor: CARL J COSTANTINO AND ASSOCIATES</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 ROCKINGHAM RD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SPRING VALLEY, NY 10977  USA</td>
<td></td>
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</tbody>
</table>

| Transaction Number: D81041 |
| Procurement Description: Services of a Soils Consultant |

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/23/2013</td>
</tr>
<tr>
<td>Begin Date: 4/23/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/22/2016</td>
</tr>
</tbody>
</table>

| Amount: $429,615.00 | Fair Market Value: |

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended For Fiscal Year: $147,089.61 | Amount Expended For Life to Date: $213,848.36 | Current or Outstanding Balance: $215,766.64 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: CARR BUSINESS SYSTEMS INC
130 SPAGNOLI ROAD
MELVILLE, NY 11747 3502 USA
Transaction Number: C605H9256B
Procurement Description: ALL-AGENCY COPIER EQUIPMENT

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2006
Begin Date: 11/30/2006
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/4/2017
Amount: $2,772,335.90
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $115,039.65
Amount Expended For Life to Date: $2,587,824.21
Current or Outstanding Balance: $184,511.69

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: NYCTA

Vendor: CARRIER ENTERPRISE NORTHEAST LLC

240 W 35TH ST

NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000008565

Procurement Description: Indoor A/C - Horizontal Air Handling Units, Model # Carrier 39M, 208/3/60 (Mark For:AHU-1

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/25/2014

Begin Date: 7/25/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/27/2014

Amount: $99,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $99,900.00

Amount Expended For Life to Date: $99,900.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: CARTER, MILCHMAN AND FRANK, INC.

28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000005203

Procurement Description: STORAGE BOX, SECURITY, BROWN, 48 LONG, 24 WIDE, WITH 4 CASTERS, 2 SWIVEL AND 2 RIGID. **

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/9/2013

Begin Date: 5/9/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 5/7/2015

Amount: $92,400.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,100.00

Amount Expended For Life to Date: $23,100.00

Current or Outstanding Balance: $69,300.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: CARTER, MILCHMAN AND FRANK, INC.
   28-10 37TH AVE.
   LONG ISLAND CITY, NY 11101   USA
Transaction Number: 0600000000000000000007204
Procurement Description: STRAPPING, STEEL, HEAVY DUTY, 1-1/4" WIDE X .044" THICK, AVERAGE STRENGTH 7,900 LBS., SUPP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/13/2014
Begin Date: 2/13/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/12/2015
Amount: $16,383.60   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,954.84   Amount Expended For Life to Date: $13,762.08   Current or Outstanding Balance: $2,621.52
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CARTER, MILCHMAN AND FRANK, INC.

28-10 37TH AVE.

LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000011392

Procurement Description: STORAGE BOX, SECURITY, BROWN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/22/2015

Begin Date: 7/22/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/24/2017

Amount: $72,562.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,534.05

Amount Expended For Life to Date: $23,534.05

Current or Outstanding Balance: $49,028.45

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015  

Agency: NYCTA  

Vendor: CARTER, MILCHMAN AND FRANK, INC.  

28-10 37TH AVE.  

LONG ISLAND CITY, NY 11101 USA  

Transaction Number: 0600000000000000000011306  

Procurement Description: Scaffold, baker type  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td></td>
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<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 7/7/2015</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
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<td>Y</td>
<td>7/7/2017</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$20,536.80</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $2,554.54</th>
<th>Amount Expended For Life to Date: $2,554.54</th>
<th>Current or Outstanding Balance: $17,982.26</th>
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<th>Number of Bids or Proposals: 3</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<th>If Yes Basis: Discretionary Procurement</th>
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Agency: NYCTA

Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000005718

Procurement Description: SCAFFOLD, BAKER TYPE, COMPLETE, CONSISTING OF; 2 EACH; LADDER SECTIONS, 2 EACH; 6 FT. PLAT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/16/2013

Begin Date: 7/16/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/16/2015

Amount: $24,639.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,391.70
Amount Expended For Life to Date: $24,565.08
Current or Outstanding Balance: $73.92

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA
Transaction Number: 0600000000000000000009972
Procurement Description: Box, storage

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2015

Begin Date: 1/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/23/2017

Amount: $28,140.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,243.77
Amount Expended For Life to Date: $11,243.77
Current or Outstanding Balance: $16,896.23

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CARTER, MILCHMAN AND FRANK, INC.  
28-10 37TH AVE.  
LONG ISLAND CITY, NY 11101  
USA

**Transaction Number:** 0600000000000000000003760  
**Procurement Description:** WHEEL, CUT OFF, 3 X 1/16 X 3/8, FOR DIE GRINDER, 5 PER PACKAGE.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<td>End Date</td>
<td>1/3/2015</td>
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<td>End Date</td>
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**Amount:** $41,116.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$6,492.00</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$37,783.44</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$3,332.56</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 060000000000000000012750

Procurement Description: CUTTER, BROACH, 1-1/8" DIAMETER X 3" DEPTH OF CUT, MODIFIED 12,000 SERIES TITANIUM NITRIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/28/2015
Begin Date: 12/28/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/28/2017
Amount: $33,652.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $33,652.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015  

** Agency: NYCTA  
** Vendor: CARTER, MILCHMAN AND FRANK, INC.  
** 28-10 37TH AVE.  
** LONG ISLAND CITY, NY 11101 USA  

** Transaction Number: 0600000000000000000005603  
** Procurement Description: BOX, STORAGE, 20 CUBIC FT. CAPACITY, STEEL, SIZE 60 X 24 X 24, TO INCLUDE SMALL ITEM ST  

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/28/2013</td>
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<td>Begin Date: 6/28/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/29/2014</td>
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<tr>
<td>Amount: $17,571.60</td>
<td>Fair Market Value:</td>
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** Explain If FMV Is Less Than Contract Amount:  

** Amount Expended For Fiscal Year: $878.58 ** Amount Expended For Life to Date: $16,644.71 ** Current or Outstanding Balance: $926.89  

** Number of Bids or Proposals: 5  
** Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
** Is Vendor a MWBE: N  
** Were MWBE Firms Solicited: Y ** Number Bids/Proposals Received from MWBE Firms: 5  
** Exempt From Publication Article 4c Economic Development Law: Y ** If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000004096

Procurement Description: PAD, HAND, ABRASIVE, IMPREGNATED ALUMINUM OXIDE, VERY FINE, GENERAL PURPOSE, 6 X 9, 20

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2012

Begin Date: 12/11/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/10/2015

Amount: $54,160.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,987.00
Amount Expended For Life to Date: $54,078.76
Current or Outstanding Balance: $81.24

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA
Transaction Number: 0600000000000000000005434
Procurement Description: FAN, PEDESTAL, FLOOR, 24, 2 SPEED 1/4 H.P., NON-OSCILLATING, INDIVIDUALLY BOXED, PALLETIZ

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/7/2013
Begin Date: 6/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2015
Amount: $75,705.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,635.79 Amount Expended For Life to Date: $75,477.88 Current or Outstanding Balance: $227.12
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CARTER, MILCHMAN AND FRANK, INC.  
28-10 37TH AVE.  
LONG ISLAND CITY, NY 11101 USA  
**Transaction Number:** 0600000000000000000003344  
**Procurement Description:** CLEANER, FLOOR AND MULTIPURPOSE, IN 3- 4 OZ PLASTIC PACKETS WITH TEAR OPEN STRIP. CONCENTR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/7/2012  
**Begin Date:** 8/7/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/7/2014  
**Amount:** $45,292.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $3,623.40</th>
<th>Amount Expended For Life to Date: $45,123.41</th>
<th>Current or Outstanding Balance: $169.09</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
<table>
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<th>Procurement Report 2015</th>
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**Agency:** NYCTA  
**Vendor:** CASTLE OIL CORP  
440 MAMARONECK AVE  
HARRISON, NY 10528  
USA  
**Transaction Number:** 0600000000000000000004489  
**Procurement Description:** Furnish and Deliver No2 B5 Heating Oil to NYCT DOS Locations  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/1/2013  
**Begin Date:** 2/1/2013  
**Renewal Date:** 9/30/2014  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/31/2015  
**Amount:** $12,561,564.18  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $693,367.25  
**Amount Expended For Life to Date:** $9,122,331.00  
**Current or Outstanding Balance:** $3,439,233.18  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CASTLE OIL CORP

440 MAMARONECK AVE
HARRISON, NY 10528 USA

Transaction Number: 0600000000000000000004013

Procurement Description: Furnish and Deliver No4 Heating Oil to NYCT Locations - DOB 126th Street Bus Depot & Jamai

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2012

Begin Date: 11/16/2012    Renewal Date: 10/1/2014    Does the Contract Have an End Date: Y
End Date: 1/31/2015

Amount: $7,551,585.56    Fair Market Value: 

Amount Expended For Fiscal Year: $290,231.35    Amount Expended For Life to Date: $5,648,658.75    Current or Outstanding Balance: $1,902,926.81

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: CASTOLEUM CORP
P.O. BOX 41
YONKERS, NY 10710 0041 USA
Transaction Number: 0600000000000000000008901
Procurement Description: OIL, 3 IN 1, FOR CLEANING, LUBRICATING, AND PROVIDING RUST PREVENTION FOR VARIOUS SHOP MAC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/5/2014
Begin Date: 9/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/2/2016
Amount: $99,610.56 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,805.28 Amount Expended For Life to Date: $66,407.04 Current or Outstanding Balance: $33,203.52

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: CASTOLEUM CORP  
P.O. BOX 41  
YONKERS, NY 10710 0041 USA  
Transaction Number: 060000000000000000007386  
Procurement Description: SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS; RUSTED BOLTS AND MACHINERY AND

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/13/2014</td>
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<td>Amount: $143,942.40</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,971.20  
Amount Expended For Life to Date: $115,153.92  
Current or Outstanding Balance: $28,788.48

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<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CASTOLEUM CORP
P.O. BOX 41
YONKERS, NY 10710 0041 USA

Transaction Number: 0600000000000000000000009880

Procurement Description: AEROSOL LUBRICANT, POLYDIMETHYLSILOXANE SILICONE-BASED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/15/2015

Begin Date: 1/15/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/14/2016

Amount: $78,624.00   Fair Market Value:

Amount Expended For Fiscal Year: $44,928.00   Amount Expended For Life to Date: $44,928.00   Current or Outstanding Balance: $33,696.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138 USA

Transaction Number: 060000000000000000010978

Procurement Description: LINING KIT, NORMAL DIMENSION, REAR BRAKE

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<td>Award Date: 5/27/2015</td>
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<td>End Date: 8/28/2016</td>
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<td>Amount: $49,740.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,885.60  
Amount Expended For Life to Date: $21,885.60  
Current or Outstanding Balance: $27,854.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA

Transaction Number: 060000000000000000012572

Procurement Description: LINING KIT, BRAKE, N2G, DISC BRAKE ASSEMBLY, FRONT, CENTER AND DRIVE AXLES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/8/2015

Begin Date: 12/8/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/8/2017

Amount: $38,092.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $38,092.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138  USA
Transaction Number: 0600000000000000000011599
Procurement Description: Bolt, Front Wheel Mounting

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/13/2015
Begin Date: 8/13/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/12/2017
Amount: $37,686.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $37,686.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<tr>
<td><strong>Agency:</strong> NYCTA</td>
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<td><strong>Vendor:</strong> CBM US INC.</td>
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<tr>
<td>185 ALEWIFE BROOK PKWY SUITE#410</td>
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<tr>
<td>CAMBRIDGE, MA 02138  USA</td>
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<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000010495</td>
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<tr>
<td><strong>Procurement Description:</strong> SHOCK ABSORBER ASSEMBLY, FRONT, INCLUDES MOUNTING KIT CONSISTING OF: TWO DISCS, ONE SLEEVE</td>
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<td><strong>Status:</strong> Open</td>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>End Date:</strong> 7/1/2017</td>
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<td><strong>Amount:</strong> $23,616.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<td><strong>Current or Outstanding Balance:</strong> $23,616.00</td>
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Agency: NYCTA

Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138  USA

Transaction Number: 060000000000000000009878

Procurement Description: LINING KIT, NORMAL DIMENSION, FRONT BRAKE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/15/2015

Begin Date: 1/15/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 4/15/2016

Amount: $38,906.20

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,025.25

Amount Expended For Life to Date: $20,025.25

Current or Outstanding Balance: $18,880.95

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138 USA  
**Transaction Number:** 060000000000000000010326  
**Procurement Description:** Wheel Hub

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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $17,406.00

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Agency: NYCTA

Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA

Transaction Number: 0600000000000000000011246

Procurement Description: Caliper Assembly, Disc Brake Streetside

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2015

Begin Date: 6/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/25/2017

Amount: $46,404.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,280.80
Amount Expended For Life to Date: $9,280.80
Current or Outstanding Balance: $37,123.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CBM US INC.  
**Address:** 185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138  USA  
**Transaction Number:** 0600000000000000000011247  
**Procurement Description:** Caliper Assembly, Disc Brake Curbside

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<th>Amount</th>
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**Amount Expended For Fiscal Year:** $11,136.96  
**Amount Expended For Life to Date:** $11,136.96  
**Current or Outstanding Balance:** $35,267.04

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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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Agency: NYCTA
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA

Procurement Description: Ball Joint Assembly, Pitman Arm

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/10/2015

Begin Date: 7/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2017

Amount: $18,990.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,848.50
Amount Expended For Life to Date: $2,848.50
Current or Outstanding Balance: $16,141.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138  USA

Transaction Number: 0600000000000000000011730
Procurement Description: MOUNT, RADIATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/26/2015
Begin Date: 8/26/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/25/2016
Amount: $47,092.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,988.25   Amount Expended For Life to Date: $10,988.25   Current or Outstanding Balance: $36,104.25

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA

Transaction Number: 060000000000000000011852

Procurement Description: GASKET, TRANSMISSION HEAT EXCHANGER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2015

Begin Date: 9/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/10/2016

Amount: $21,602.50
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $21,602.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138   USA

Transaction Number: 0600000000000000000011853

Procurement Description: Camshaft, S-cam Brake, Left Front

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<td>Amount</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $101,728.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA

Transaction Number: 060000000000000000010151
Procurement Description: KNUCKLE, STEERING, FRONT SPINDLE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/20/2015

Begin Date: 2/20/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/19/2017

Amount: $64,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $16,000.00
Amount Expended For Life to Date: $16,000.00
Current or Outstanding Balance: $48,000.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138 USA  
**Transaction Number:** 0600000000000000000010264  
**Procurement Description:** HEAT EXCHANGER, EXTERNAL

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| Explain If FMV Is Less Than Contract Amount: |

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Procurement Report 2015

Agency: NYCTA
Vendor: CBM US INC.
185 Alewife Brook PKWY Suite#410
Cambridge, MA 02138  USA
Transaction Number: 0600000000000000000011274
Procurement Description: Rotor Brake

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/1/2015
Begin Date: 7/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2017
Amount: $262,600.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,500.00  Amount Expended For Life to Date: $45,500.00  Current or Outstanding Balance: $217,100.00
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138  USA

Transaction Number: 0600000000000000000011161

Procurement Description: Pulse Wheel

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/17/2015</th>
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<tr>
<td>Begin Date: 6/17/2015</td>
<td>Renewal Date:</td>
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| Amount: $112,800.80 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $48,343.20</th>
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| Number of Bids or Proposals: 3 |

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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
|-------------------------------------------------------------|----------------
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** CBM US INC.  
**Address:** 185 ALEWIFE BROOK PKWY SUITE#410  
**City:** CAMBRIDGE, MA 02138  
**Country:** USA  
**Transaction Number:** 0600000000000000000010066  
**Procurement Description:** TIE ROD, BALL JOINT, FRONT AXLE AND LINKAGES

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/5/2015</td>
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<tr>
<td>Begin Date: 2/5/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $11,040.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $7,130.00 | Amount Expended For Life to Date: $7,130.00 | Current or Outstanding Balance: $3,910.00 |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Agency:** NYCTA  
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138 USA  

**Procurement Description:** Wheel Mounting Bolt

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/25/2015  
**Begin Date:** 11/25/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/2/2017  
**Amount:** $45,960.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $45,960.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138 USA  
**Transaction Number:** 060000000000000000011855  
**Procurement Description:** Camshaft, S-Cam, Right Front

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<tr>
<td>Begin Date: 9/10/2015</td>
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<tr>
<td>Amount: $98,807.50</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,473.75  
**Amount Expended For Life to Date:** $13,473.75  
**Current or Outstanding Balance:** $85,333.75

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA
Transaction Number: 0600000000000000000010067
Procurement Description: DISC, PULSE, ABS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/5/2015
Begin Date: 2/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/4/2017
Amount: $32,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000.00
Amount Expended For Life to Date: $15,000.00
Current or Outstanding Balance: $17,000.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138 USA  
**Transaction Number:** 0600000000000000000011163  
**Procurement Description:** ASSEMBLY ROLLER  

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<td>Award Date: 6/17/2015</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/16/2017</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $90,776.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** Yes  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Yes  
**If Yes Basis:**
| **Agency:** NYCTA                                                                                   |
| **Vendor:** CBM US INC. 185 ALEWIFE BROOK PKWY SUITE#410        CAMBRIDGE, MA 02138 USA |
| **Transaction Number:** 0600000000000000000010065 |
| **Procurement Description:** TIE ROD, BALL JOINT, FRONT AXLE AND LINKAGES |
| **Status:** Open | **Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid | **Award Date:** 2/5/2015 |
| **Begin Date:** 2/5/2015 | **Renewal Date:** | **Does the Contract Have an End Date:** Y | **End Date:** 5/4/2017 |
| **Amount:** $11,040.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $7,820.00 | **Amount Expended For Life to Date:** $7,820.00 | **Current or Outstanding Balance:** $3,220.00 |
| **Number of Bids or Proposals:** 6 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Agency: NYCTA
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA

Transaction Number: 0600000000000000000012606

Procurement Description: KIT, BRAKE PAD, FRONT AND REAR AXLES, INCLUDES: ADJUSTER CAP, SHEAR ADAPTER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2015

Begin Date: 12/11/2015
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 3/11/2017

Amount: $140,391.20
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $140,391.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138 USA  
**Procurement Description:** Nut, Clamping, Front Axle

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<th>Current or Outstanding Balance: $83,996.00</th>
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Agency: NYCTA
Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410 
CAMBRIDGE, MA 02138  USA
Transaction Number: 0600000000000000000012306
Procurement Description: KIT, RADIUS ROD REPAIR, INCLUDES; BUSHING, SEALING RING AND DISTANCE RING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/29/2015
Begin Date: 10/29/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/28/2017
Amount: $30,880.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $30,880.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 02138 USA  

**Transaction Number:** 0600000000000000000010496  
**Procurement Description:** SHOCK ABSORBER ASSEMBLY, REAR SUSPENSION, INCLUDES: TWO DISCS, ONE SLEEVE, TWO RUBBER BUSH

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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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Agency: NYCTA

Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA

Transaction Number: 0600000000000000000011162

Procurement Description: BOLT, TORX

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/17/2015

Begin Date: 6/17/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/16/2017

Amount: $29,036.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,174.48  Amount Expended For Life to Date: $16,174.48  Current or Outstanding Balance: $12,861.52

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 02138 USA

Transaction Number: 0600000000000000000010504
Procurement Description: MIRROR ASSEMBLY, ROADSIDE, 15" X 8" HEATED TWO IN ONE REMOTE MIRROR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/3/2015
Begin Date: 4/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/3/2016
Amount: $211,286.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,972.80  Amount Expended For Life to Date: $83,972.80  Current or Outstanding Balance: $127,313.60

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: CBT PARA TRANSIT, INC.
50 SNEDIKER AVE
BROOKLYN, NY 11207 USA
Transaction Number: C607H9751D
Procurement Description: PARATRANSIT SERVICE - CBT PARA TRANSIT, INC.

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2009
Begin Date: 9/1/2010
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2020
Amount: $374,632,287.00
Fair Market Value: 

Amount Expended For Fiscal Year: $15,093,635.35
Amount Expended For Life to Date: $68,190,205.96
Current or Outstanding Balance: $306,442,081.04

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CCC COMPUTER CENTER
555 THEODORE FREMD AVE SUITE B102
RYE, NY 10580  USA
Transaction Number: 0600000000000000000010665
Procurement Description: The purchase of Edge items for Paratransit PC repairs.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/16/2015
Begin Date: 4/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/16/2015
Amount: $25,182.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,182.00   Amount Expended For Life to Date: $25,182.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 11
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA
Vendor: CCC COMPUTER CENTER
555 THEODORE FREMD AVE SUITE B102
RYE, NY 10580 USA

Transaction Number: 0600000000000000000011040
Procurement Description: The purchase of Sharp TVs, accessories, delivery and installation at 2 Broadway

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/4/2015
Begin Date: 6/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2015

Amount: $18,207.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,207.00 Amount Expended For Life to Date: $18,207.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 27

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: CCP INDUSTRIES

26301 CURTISS WRIGHT PKWY SUITE 200

RICHMOND HEIGHTS, OH 44143 USA

Transaction Number: 060000000000000000012772

Procurement Description: WIPER, CLEANING, SIZE: 15” X 16-1/2” COMPOSITION: 80% PAPER, 20% POLYPROPYLENE, WHITE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>12/29/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/29/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>3/29/2018</td>
</tr>
<tr>
<td>Amount:</td>
<td>$374,328.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$0.00</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$0.00</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$374,328.00</td>
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Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: CCP INDUSTRIES

26301 CURTISS WRIGHT PKWY SUITE 200
RICHMOND HEIGHTS, OH 44143 USA

Transaction Number: 0600000000000000000011900
Procurement Description: Rag on a Roll

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/14/2015
Begin Date: 9/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/14/2017

Amount: $1,249,560.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $134,568.00
Amount Expended For Life to Date: $134,568.00
Current or Outstanding Balance: $1,114,992.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CCP INDUSTRIES  
26301 CURTISS WRIGHT PKWY SUITE 200  
RICHMOND HEIGHTS, OH 44143 USA  

**Transaction Number:** 0600000000000000000005425  
**Procurement Description:** WIPER, WHITE CREPED CELLULOSE AND POLYESTER, 12 X 16.5 SHEETS; PRODUCT PROVIDED MUST BE

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<td>Award Process:</td>
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<tr>
<td>Begin Date:</td>
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<td>End Date:</td>
<td>9/28/2015</td>
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**Award Date:** 6/6/2013  
**Amount:** $1,604,928.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $706,168.32  
**Amount Expended For Life to Date:** $1,540,730.88  
**Current or Outstanding Balance:** $64,197.12

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<th>Procurement Description:</th>
<th>Req. Id No. 22818 -3 Years of NetApp support</th>
</tr>
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<tbody>
<tr>
<td>Agency:</td>
<td>NYCTA</td>
</tr>
<tr>
<td>Vendor:</td>
<td>CDW GOVERNMENT INC</td>
</tr>
<tr>
<td></td>
<td>230 N MILWAUKEE AVE</td>
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<tr>
<td></td>
<td>VERNON HILLS, IL 60061 USA</td>
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<tr>
<td>Transaction Number:</td>
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| Explain If FMV Is Less Than Contract Amount: | |

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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>No</td>
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<tr>
<td>If Yes Basis:</td>
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(procurement report details)
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: CEMBRE, INC.

181 FIELD CREST AVE

EDISON, NJ 08837 3911 USA

Transaction Number: 0600000000000000000011961

Procurement Description: Terminal, Long Barrel, Copper

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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</table>

Award Date: 9/18/2015

Begin Date: 9/18/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/17/2016

Amount: $16,872.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,400.00

Amount Expended For Life to Date: $11,400.00

Current or Outstanding Balance: $5,472.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: CEMBRE, INC.
181 FIELDSTREET AVE
EDISON, NJ 08837 3911 USA

Transaction Number: 06000000000000000000007286
Procurement Description: TERMINAL, RAIL BOND, DOUBLE-SIDED, TO BE INSTALLED INTO 1-1/8" HOLE (GUARD RAIL). THE SET

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2014

Begin Date: 2/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/25/2015

Amount: $179,550.00
Fair Market Value: 

Amount Expended For Fiscal Year: $59,850.00
Amount Expended For Life to Date: $179,550.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
### PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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</thead>
<tbody>
<tr>
<td>Vendor: CEMBRE, INC.</td>
</tr>
<tr>
<td>181 FIELDCREST AVE</td>
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<tr>
<td>EDISON, NJ 08837 3911 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000009881</td>
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<tr>
<td>Procurement Description: THREE YEAR ESTIMATED QUANTITY PRICEBOOK CONTRACT FOR THE PURCHASE OF CEMBRE INC. REPAIR PA</td>
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</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 1/15/2015 |
| Begin Date: 1/15/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/14/2018 |

**Amount:** $200,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $83,004.51 | Amount Expended For Life to Date: $83,004.51 | Current or Outstanding Balance: $116,995.49 |

**Number of Bids or Proposals:** 1

<p>| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
<table>
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<th>Agency: NYCTA</th>
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<tbody>
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<td>Vendor: CEMBRE, INC. 181 FIELD CREST AVE EDISON, NJ 08837 3911 USA</td>
</tr>
<tr>
<td>Transaction Number: 06000000000000000011969</td>
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<tr>
<td>Procurement Description: CUTTER, BROACH, 1-1/8&quot;, 15000 SERIES</td>
</tr>
<tr>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date: 9/21/2015</td>
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<tr>
<td>Begin Date: 9/21/2015</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 6/6/2016</td>
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<tr>
<td>Amount: $263,220.00</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $65,250.00</td>
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<td>Amount Expended For Life to Date: $65,250.00</td>
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<td>Current or Outstanding Balance: $197,970.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 08837 3911 USA  

**Transaction Number:** 0600000000000000000001904  
**Procurement Description:** THREE YEAR ESTIMATED QUANTITY PRICE BOOK CONTRACT FOR CEMBRE, INC. PARTS.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>1/18/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>1/18/2012</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>1/16/2015</td>
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</tbody>
</table>

**Amount:** $100,000.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $4,329.45  
**Amount Expended For Life to Date:** $99,629.54  
**Current or Outstanding Balance:** $370.46  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 08837 3911 USA

Transaction Number: 0600000000000000000011706

Procurement Description: BIT, AUGER, 13/16" DIA., 13" OVERALL LENGTH, FOR USE WITH CEMBRE TIE DRILL PART # SD-9P

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/25/2015

Begin Date: 8/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/24/2017

Amount: $153,100.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,744.00
Amount Expended For Life to Date: $36,744.00
Current or Outstanding Balance: $116,356.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CEMBRE, INC.  
181 FIELD CREST AVE  
EDISON, NJ 08837 3911 USA  
**Transaction Number:** 06000000000000000000006047  
**Procurement Description:** Rail Drill gas powered  

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/27/2013</th>
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<td><strong>Begin Date:</strong></td>
<td>8/27/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 08837 3911 USA

Transaction Number: 0600000000000000000006632
Procurement Description: BIT, AUGER, 3/4 DIA. 13 OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART No SD-9P

Status: Open   Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid   Award Date: 11/15/2013
Begin Date: 11/15/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/14/2014
Amount: $108,706.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $20,566.00   Amount Expended For Life to Date: $108,706.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CEMBRE, INC.

181 FIELD CREST AVE
EDISON, NJ 08837 3911 USA

Transaction Number: 06000000000000000006061
Procurement Description: Gas Tie drill part No SD-15P-ECO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards process: 8/29/2013

Begin Date: 8/29/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/28/2016

Amount: $232,270.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,455.00
Amount Expended For Life to Date: $106,290.00
Current or Outstanding Balance: $125,980.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 08837 3911 USA

**Transaction Number:** 0600000000000000000008152  
**Procurement Description:** PLIERS, DIAGONAL CUTTERS, HEAVY DUTY 7" 1000 VOLT INSULATED RATING

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/4/2014  
**Begin Date:** 6/4/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/3/2016  

**Amount:** $28,500.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
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<td>$11,400.00</td>
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**Number of Bids or Proposals:** 22  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 08837 3911 USA  

**Transaction Number:** 060000000000000000011923  
**Procurement Description:** BIT, AUGER, 3/4" DIA. 13" OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART # SD-9P

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<td>Begin Date: 9/16/2015</td>
<td>Renewal Date:</td>
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| Amount: $72,566.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $44,656.00 | Amount Expended For Life to Date: $44,656.00 | Current or Outstanding Balance: $27,910.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CEMBRE, INC.  
**Address:** 181 FIELD CREST AVE  
**City:** EDISON, **State:** NJ  
**Zip Code:** 08837  
**Country:** USA  
**Transaction Number:** 0600000000000000000007395  
**Procurement Description:** CUTTER, BROACH, 1-1/8", 15000 SERIES

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</tbody>
</table>

| Amount Expended For Fiscal Year: | $219,350.00 | Amount Expended For Life to Date: | $219,350.00 | Current or Outstanding Balance: | $219,350.00 |
| Number of Bids or Proposals: | 5 |  |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CEMBRE, INC.  
181 FIELDQUEST AVE  
EDISON, NJ 08837 3911 USA  

**Transaction Number:** 0600000000000000000010187  
**Procurement Description:** BIT, AUGER, 3/4" DIA. 13" OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART # SD-9P

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/24/2015</td>
</tr>
<tr>
<td>Begin Date: 2/24/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $76,388.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $76,388.00</th>
<th>Amount Expended For Life to Date: $76,388.00</th>
<th>Current or Outstanding Balance: $ .00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** CENTRAL AUTO REPAIR AND BODY SHOP, INC.

123-34 ROCKAWAY BLVD
S.OZONE PK, NY 11420 USA

**Transaction Number:** 0600000000000000000003536

**Procurement Description:** Light duty auto body repairs

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>3/23/2012</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$540,000.00</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
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<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$123,181.92</td>
<td>$347,285.50</td>
<td>$192,714.50</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>NYS Vendor</td>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td>N</td>
<td>0</td>
<td>N</td>
<td>N</td>
</tr>
</tbody>
</table>

---

**MTA Metropolitan Transportation Authority**
### Procurement Report 2015

**Agency:** NYCTA  
**Vendor:** CENTRAL JERSEY SUPPLY COMPANY, INC.  
**Address:** 201 SECOND STREET/ PO BOX 549  
PERTH AMBOY, NJ 08862   USA  
**Transaction Number:** 06000000000000000008844  
**Procurement Description:** PIPE, STEEL, 1" NOMINAL DIA., 21' LONG, GALVANIZED, STANDARD, THREADED, BUTTWELD, WITH ONE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/28/2014</td>
</tr>
<tr>
<td>Begin Date: 8/28/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/28/2016</td>
</tr>
<tr>
<td>Amount: $120,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $37,800.00</td>
<td>Amount Expended For Life to Date: $37,800.00</td>
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<tr>
<td>Current or Outstanding Balance: $82,200.00</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
**Agency:** NYCTA  
**Vendor:** CENTRAL POLY CORP.  
2400 BEDLE PLACE  
LINDEN, NJ 07036 USA

**Transaction Number:** 0600000000000000000007428  
**Procurement Description:** BAG, PLASTIC, LOW DENSITY POLYETHYLENE; BAG TO HAVE A TOTAL MOUTH OPENING CIRCUMFERENCE OF

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/10/2014</td>
</tr>
<tr>
<td>Begin Date: 3/10/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $201,526.82</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $120,897.00  
**Amount Expended For Life to Date:** $201,096.00  
**Current or Outstanding Balance:** $430.82

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<th>Number of Bids or Proposals: 10</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
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</table>
Agency: NYCTA
Vendor: CENTURY CONVEYOR SERVICE INC
4301 S CLINTON AVE
S PLAINFIELD, NJ 07080   USA

Transaction Number: 0600000000000000000002563
Procurement Description: 2 year preventative maintenance service agreement for conveyor @ west 4 street

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 4/3/2012
Begin Date: 4/3/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/2/2015

Amount: $20,497.50       Fair Market Value:

Amount Expended For Fiscal Year: $8,605.98   Amount Expended For Life to Date: $18,795.27   Current or Outstanding Balance: $1,702.23

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Below Dollar Threshold
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CEREBRAL PALSY ASSOC. OF NYS
330 WEST 34TH STREET 15TH FL
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000000106
Procurement Description: TRAVEL TRAINING SERVICES - TRAIN PARATRANSIT CUSTOMERS WITH DISABILITIES

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 2/22/2011
Begin Date: 2/22/2011
Renewal Date: 2/22/2014
Does the Contract Have an End Date: Y
End Date: 2/21/2014

Amount: $352,980.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,822.00
Amount Expended For Life to Date: $207,643.00
Current or Outstanding Balance: $145,337.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: CERTIFIED ELEVATOR AND ESCALATOR PRODUCT
P.O. BOX 1277
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000007352

Procurement Description: MONITOR ASSEMBLY, MISSING STEP, COMPLETE USED ON O&K ESCALATORS, APPLICABLE TO 53RD & LEXI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/4/2014

Begin Date: 3/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/4/2015

Amount: $23,700.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,700.00 Amount Expended For Life to Date: $23,700.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: CGI TECHNOLOGIES AND SOLUTIONS, INC.
7 HANOVER SQUARE 7TH FLOOR
NEW YORK, NY 10004 USA

Transaction Number: C600F7849-A2111
Procurement Description: SERVICES PROVIDED IN CONNECTION ADJUDICATION BUREA

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/19/2006
Begin Date: 11/1/2001    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $29,767,556.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,328,334.85    Amount Expended For Life to Date: $26,090,265.95    Current or Outstanding Balance: $3,677,290.05

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/31/2013</td>
</tr>
<tr>
<td>Begin Date: 12/31/2013</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $4,498,136.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $1,176,441.31</td>
<td>Amount Expended For Life to Date: $2,049,973.93</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 6</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: CH2M HILL NEW YORK INC</td>
</tr>
<tr>
<td>22 CORTLANDT ST 31ST FLOOR</td>
</tr>
<tr>
<td>NEW YORK, NY 10007 USA</td>
</tr>
</tbody>
</table>

Transaction Number: R86868

Procurement Description: Design phase consultant to evaluate railcar alternatives for next 'B' Division fleet

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/14/2012</td>
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<tr>
<td>Begin Date: 12/14/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/14/2016</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Amount: $5,460,332.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $967,062.53 | Amount Expended For Life to Date: $2,877,985.86 | Current or Outstanding Balance: $2,582,346.14 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Agency:** NYCTA  
**Vendor:** CHASE OFFICE SUPPLIES, LTD  
63 FLUSHING AVE., UNIT 244  
BROOKLYN, NY 11205   USA  

**Transaction Number:** 0600000000000000000005984  
**Procurement Description:** Global Total Office Furniture  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/20/2013</th>
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<tr>
<td>Begin Date</td>
<td>Amount: $440,950.00</td>
<td>Renewal Date:</td>
<td>End Date: 8/19/2016</td>
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<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Does the Contract Have an End Date: Y</td>
<td></td>
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</tbody>
</table>

- Fair Market Value:
- Amount Expended For Fiscal Year: $124,327.62
- Amount Expended For Life to Date: $424,456.87
- Current or Outstanding Balance: $16,493.13

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CHEROKEE PORCELAIN ENAMEL CORP

2717 INDEPENDENCE LN
KNOXVILLE, TN 37914 6428 USA

Transaction Number: 0600000000000000000004781

Procurement Description: 3-year Contract for Porcelain enamel signs on steel-type A steel signs flat.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/13/2013

Begin Date: 3/13/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/12/2016

Amount: $890,736.96   Fair Market Value:

Amount Expended For Fiscal Year: $263,693.49   Amount Expended For Life to Date: $665,063.94   Current or Outstanding Balance: $225,673.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CHICAGO DIAL INDICATOR CO. INC
        1372 REDEKER RD
        DES PLAINES, IL 60016   USA

Transaction Number: 060000000000000000010555
Procurement Description: Chicago Dial Indicator and rack

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/8/2015

Begin Date: 4/8/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2015

Amount: $17,640.00   Fair Market Value:

Amount Expended For Fiscal Year: $17,640.00   Amount Expended For Life to Date: $17,640.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CHOICE DISTRIBUTION INC.
          111 BELL ST
          W BABYLON, NY 11704   USA

Transaction Number: 0600000000000000000000559

Procurement Description: HARDWARE CONTRACT/JOINT PRO-CUREMENT METRO NORTH LEAD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 6/1/2011

Begin Date: 6/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016

Amount: $9,955,149.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,066,976.47       Amount Expended For Life to Date: $8,730,776.75       Current or Outstanding Balance: $1,224,372.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704 USA  
**Transaction Number:** 0600000000000000000000554  
**Procurement Description:** PURCHASE HARDWARE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/27/2011</th>
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<tr>
<td>Open</td>
<td></td>
<td>Begin Date: 5/27/2011</td>
<td>End Date: 5/31/2016</td>
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</table>

**Amount:** $19,086,164.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,746,087.29  
**Amount Expended For Life to Date:** $16,939,104.64  
**Current or Outstanding Balance:** $2,147,059.36

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CIRCLE JANITORIAL SUPPLIES
5 E 12TH ST
PATERSON, NJ 07524  USA

Transaction Number: 0600000000000000000007955

Procurement Description: SPONGE, SCRUBBING; 6-1/8” X 3-5/8” X 13/16” (THICKNESS); TO BE COMPOSED OF A 3/16” THICK A

Status: Open 
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid 
Award Date: 5/8/2014
Begin Date: 5/8/2014 Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 5/9/2016

Amount: $20,532.96 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,555.40 
Amount Expended For Life to Date: $8,555.40 
Current or Outstanding Balance: $11,977.56

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y 
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: CIRCLE JANITORIAL SUPPLIES
5 E 12TH ST
PATERSON, NJ 07524 USA
Transaction Number: 0600000000000000000012690
Procurement Description: Towel, White, Hard Roll, 8"x800', 12 Rolls Per Case, For Use With Dispenser; STK #61-18-228

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2015
Begin Date: 12/18/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/19/2017

Amount: $16,077.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $16,077.60

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** CIRCLE JANITORIAL SUPPLIES  
5 E 12TH ST  
PATERSON, NJ 07524  
USA

**Transaction Number:** 0600000000000000000009479  
**Procurement Description:** PAN, DUST, HEAVY DUTY UPRIGHT NON FIXED POSITION. PLASTIC PAN 11-3/4" X 11" O.D. AND ALUMI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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</table>
| Open   | Award Process: Authority Contract - Competitive Bid  
Award Date: 11/20/2014  
Begin Date: 11/20/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/21/2015  
Amount: $7,200.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $7,200.00  
Amount Expended For Life to Date: $7,200.00  
Current or Outstanding Balance: $0.00   
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CIRCLE K INSPECTIONS
93 SMITHTOWN RD
FISHKILL, NY 12524 USA
Transaction Number: 060000000000000000012679
Procurement Description: Three Year Contract For Non Destructive Testing Of Rail Welds

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Awards Date: 12/18/2015
Begin Date: 12/18/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/17/2018
Amount: $134,700.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $134,700.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CIRCLE LUBRICANT, INC.
35 DREXEL DRIVE
BAYSHORE, NY 11706 USA

Transaction Number: 0600000000000000000011394

Procurement Description: OIL, LUBRICATING SAE 15W-40, IN BULK, FOR NATURAL GAS ENGINES, OIL MUST CONFORM TO CUMMINS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/21/2015

Begin Date: 7/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/20/2017

Amount: $294,395.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,910.97
Amount Expended For Life to Date: $59,910.97
Current or Outstanding Balance: $234,484.03

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CIRCLE LUBRICANT, INC.  
35 DREXEL DRIVE  
BAYSHORE, NY 11706 USA

**Transaction Number:** 0600000000000000000011393  
**Procurement Description:** OIL, LUBRICATING SAE 15W-40, IN NEW 55 GALLON DRUMS, FOR NATURAL GAS ENGINES, OIL MUST CON

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>7/21/2015</td>
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<tr>
<td>Begin Date</td>
<td>7/21/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/20/2017</td>
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</table>

**Amount:** $26,611.20  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,431.54  
**Amount Expended For Life to Date:** $4,431.54  
**Current or Outstanding Balance:** $22,179.66  

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** CIRCUIT BREAKER SALES NE INC  
79 MAIN STREET  
SEYMOUR, CT 06483   USA

**Transaction Number:** 0600000000000000000012050

**Procurement Description:** Vacuum Interruption Version Pacs 38KV 1200A breaker customized in accordance with the atta

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<tr>
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<th>Type of Procurement: Other</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/29/2015</td>
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<tr>
<td>Begin Date: 9/29/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/31/2016</td>
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<tr>
<td>Amount: $96,600.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $96,600.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 32

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CITADEL EQUIPMENT CORP
225 LAFAYETTE AVE
CORTLANDT MANOR, NY 10567 USA
Transaction Number: 060000000000000000012138
Procurement Description: OKA401 replacement controller

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<th>Status/Type</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>10/9/2015</td>
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<tr>
<td>Begin Date</td>
<td>10/9/2015</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
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<tr>
<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CITISTORAGE LLC  
**Address:** 5 NORTH 11TH ST  
**City:** BROOKLYN, NY 11249  
**USA**  
**Transaction Number:** 0600000000000000000009032  
**Procurement Description:** Records Management Services  

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<tr>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/25/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 5/1/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/30/2019</td>
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**Amount:** $1,135,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

| **Amount Expended For Fiscal Year:** $117,467.62 | **Amount Expended For Life to Date:** $201,358.78 | **Current or Outstanding Balance:** $933,641.22 |

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CITISTORAGE, INC.
5 N 11TH ST
BROOKLYN, NY 11249 USA

Transaction Number: C600C7781
Procurement Description: MICROFILM RECORDS MANAGEMENT CONTRACT

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2000
Begin Date: 9/1/2000
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/3/2016
Amount: $184,868.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,641.60
Amount Expended For Life to Date: $175,483.24
Current or Outstanding Balance: $9,384.76

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: CITISTORAGE, INC.

5 N 11TH ST

BROOKLYN, NY 11249 USA

Transaction Number: C607L9819

Procurement Description: CORE SAMPLE STORAGE CONTRACT

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2008

Begin Date: 1/1/2009

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/31/2013

Amount: $142,700.00

Fair Market Value:

Amount Expended For Fiscal Year: $3,448.68

Amount Expended For Life to Date: $117,577.20

Current or Outstanding Balance: $25,122.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CITY WORLD MOTORS LLC  
3333 BOSTON ROAD  
BRONX, NY 10469  USA  
**Transaction Number:** 0600000000000000000008918  
**Procurement Description:** 2015 Ford Escape

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 9/10/2014 |
| Begin Date: 9/10/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/8/2015 |
| Amount: $70,822.00 | | Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: $70,822.00 | Amount Expended For Life to Date: $70,822.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 2 | | |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLARCOR AIR FILTRATION PRODUCTS

3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA

Transaction Number: 0600000000000000000006347

Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE: 12-1/4 X 15-3/8 X 1-3/4 ; USED WITH HVAC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/7/2013
Begin Date: 10/7/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/6/2016

Amount: $215,050.00       Fair Market Value:

Amount Expended For Fiscal Year: $88,408.32   Amount Expended For Life to Date: $192,027.00   Current or Outstanding Balance: $23,023.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
 Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
** PROCUREMENT REPORT 2015  

** Agency: NYCTA  
** Vendor: CLARCOR AIR FILTRATION PRODUCTS  
** 3807 BISHOP LANE P.O. BOX 32578  
** LOUISVILLE, KY 40232 2578 USA  
** Transaction Number: 0600000000000000000006350  
** Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE: 19-1/2 X 14-1/2 X 1-3/4  

** Status: Open ** Type of Procurement: Commodities/Supplies  
** Award Process: Authority Contract - Competitive Bid ** Award Date: 10/7/2013  
** Begin Date: 10/7/2013 ** Renewal Date: ** Does the Contract Have an End Date: Y  
** End Date: 1/6/2016  
** Amount: $481,100.00 ** Fair Market Value:  
** Explain If FMV Is Less Than Contract Amount:  

** Amount Expended For Fiscal Year: $264,888.00 ** Amount Expended For Life to Date: $434,857.80 ** Current or Outstanding Balance: $46,242.20  
** Number of Bids or Proposals: 4  
** Is Vendor a NYS or Foreign Business Enterprise: Foreign ** Is Vendor a MWBE: N  
** Were MWBE Firms Solicited: Y ** Number Bids/ Proposals Received from MWBE Firms: 0  
** Exempt From Publication Article 4c Economic Development Law: N ** If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: CLARCOR AIR FILTRATION PRODUCTS  
3807 BISHOP LANE P.O. BOX 32578  
LOUISVILLE, KY 40232 2578 USA

Transaction Number: 0600000000000000000006912

Procurement Description: FILTER, AIR, FRESH, ACTUAL SIZE 6” X 21” X 1-3/4”

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 1/6/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $212,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $79,372.80</td>
<td>Amount Expended For Life to Date: $177,825.60</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
# PROCUREMENT REPORT 2015

## Agency
NYCTA

## Vendor
CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA

## Transaction Number
0600000000000000000006349

## Procurement Description
FILTER, FRESH AIR, USED WITH HVAC ACTUAL SIZE: 6.38 X 20.38 X .88 (INCHES)

## Status
Open

## Type of Procurement
Commodities/Supplies

## Award Process
Authority Contract - Competitive Bid

## Award Date
10/7/2013

## Begin Date
10/7/2013

## Renewal Date

## Does the Contract Have an End Date
Y

## End Date
1/6/2016

## Amount
$165,550.00

## Fair Market Value

## Explain If FMV Is Less Than Contract Amount

## Amount Expended For Fiscal Year
$90,155.52

## Amount Expended For Life to Date
$152,570.88

## Current or Outstanding Balance
$12,979.12

## Number of Bids or Proposals
4

## Is Vendor a NYS or Foreign Business Enterprise
Foreign

## Is Vendor a MWBE
N

## Were MWBE Firms Solicited
Y

## Number Bids/ Proposals Received from MWBE Firms
0

## Exempt From Publication Article 4c Economic Development Law
N

## If Yes Basis
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: CLARCOR AIR FILTRATION PRODUCTS  
3807 BISHOP LANE P.O. BOX 32578  
LOUISVILLE, KY 40232 2578 USA  
Transaction Number: 0600000000000000000006913  
Procurement Description: FILTER, AIR MIXED, ACTUAL SIZE: 9" X 21-1/2" X 1-3/4"

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<td>End Date</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: CLARCOR AIR FILTRATION PRODUCTS  
3807 BISHOP LANE P.O. BOX 32578  
LOUISVILLE, KY 40232 2578  USA  

Transaction Number: 060000000000000000006351  
Procurement Description: FILTER, FRESH AIR, ACTUAL SIZE: 19-1/2 X 9-1/2 X 1-3/4

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<th>Award Process:</th>
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<td>Award Date:</td>
<td>10/7/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>1/6/2016</td>
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<th>Amount: $295,200.00</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<tr>
<th>Amount Expended For Fiscal Year: $128,943.36</th>
<th>Amount Expended For Life to Date: $270,196.56</th>
<th>Current or Outstanding Balance: $25,003.44</th>
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| Number of Bids or Proposals: 4 | |
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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Agency: NYCTA
Vendor: CLARK FILTER
3649 HEMPLAND RD
LANCASTER, PA 17601  USA
Transaction Number: 0600000000000000000001140
Procurement Description: FILTER, AIR, HIGH CAPACITY, PLEATED, 16' X 20' X 2', USED AT MANHATTANVILLE, KINGSBRIDGE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/13/2011
Begin Date: 10/27/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/28/2013
Amount: $28,880.28  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79.56  Amount Expended For Life to Date: $28,880.28  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CLARK FILTER

3649 HEMPLAND RD
LANCASTER, PA 17601 USA

Transaction Number: 0600000000000000000008035

Procurement Description: FILTER, AC USED WITH R62 AND R62A ACTUAL SIZE R40XL 20-1/4" X 14" X 2". CONTRACTOR IS RESP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/19/2014

Begin Date: 5/19/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/18/2015

Amount: $425,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $265,200.00  Amount Expended For Life to Date: $406,640.00  Current or Outstanding Balance: $18,360.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: CLARK FILTER

<table>
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<th>Address</th>
<th>Lancaster, PA 17601 USA</th>
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### Transaction Number: 0600000000000000000011794

### Procurement Description: HVAC FILTER

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</table>

### Award Process: Authority Contract - Competitive Bid

<table>
<thead>
<tr>
<th>Begin Date: 9/2/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/1/2016</th>
</tr>
</thead>
</table>

### Amount: $307,300.00

### Fair Market Value:

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year: $36,524.80

### Amount Expended For Life to Date: $36,524.80

### Current or Outstanding Balance: $270,775.20

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 8</th>
</tr>
</thead>
</table>

### Is Vendor a NYS or Foreign Business Enterprise: Foreign

### Is Vendor a MWBE: N

### Were MWBE Firms Solicited: Y

### Number Bids/ Proposals Received from MWBE Firms: 0

### Exempt From Publication Article 4c Economic Development Law: N

### If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLARK FILTER
3649 HEMPLAND RD
LANCASTER, PA 17601 USA

Transaction Number: 0600000000000000000007013


Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/22/2014
Begin Date: 1/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/21/2016

Amount: $284,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $159,494.40
Amount Expended For Life to Date: $255,940.80
Current or Outstanding Balance: $28,059.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEAN VENTURE, INC.  
201 S FIRST ST  
ELIZABETH, NJ 07206  USA  
**Transaction Number:** 0600000000000000000005248  
**Procurement Description:** Testing of: 1) Water and 2) Cleaners, Solvents, and Absorbents

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/14/2013</td>
</tr>
<tr>
<td>Begin Date: 5/14/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 6/30/2018</td>
<td>Amount: $1,268,027.00</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $137,414.56  
**Amount Expended For Life to Date:** $258,812.36  
**Current or Outstanding Balance:** $1,009,214.64

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEAN VENTURE, INC.  
201 S FIRST ST  
ELIZABETH, NJ 07206  USA

**Transaction Number:** C608J0006  
**Procurement Description:** REMOVAL, HANDLING & DISPOSAL NON-HAZARDOUS INDUSTRIAL WASTE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/13/2009</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/18/2009</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/17/2015</td>
</tr>
</tbody>
</table>

**Amount:** $2,901,596.00  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $214,842.60  
**Amount Expended For Life to Date:** $2,712,380.23  
**Current or Outstanding Balance:** $189,215.77

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** CLEAN VENTURE, INC.  
201 S FIRST ST  
ELIZABETH, NJ 07206  USA  
**Transaction Number:** C608H9966  
**Procurement Description:** HAZARDOUS WASTE AND EMERGENCY SPILL RESPONSE MANAGEMENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/18/2009</td>
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<tr>
<td>Begin Date: 3/23/2009</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/17/2015</td>
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<tr>
<td>Amount: $2,066,802.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $157,079.74</th>
<th>Amount Expended For Life to Date: $1,867,039.55</th>
<th>Current or Outstanding Balance: $199,762.45</th>
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</thead>
</table>

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** CLEAN VENTURE, INC.  
201 S FIRST ST  
ELIZABETH, NJ 07206  USA

**Transaction Number:** 0600000000000000000010137  
**Procurement Description:** Removal of Non-Hazardous waste

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Open</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/18/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 2/18/2015</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $3,504,005.00</th>
<th>Fair Market Value:</th>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $402,161.83</th>
<th>Amount Expended For Life to Date: $402,161.83</th>
<th>Current or Outstanding Balance: $3,101,843.17</th>
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</table>

<table>
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<tr>
<th>Number of Bids or Proposals: 4</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
</table>

Agency: NYCTA
Vendor: CLEAN VENTURE, INC.
201 S FIRST ST
ELIZABETH, NJ 07206 USA
Transaction Number: 0600000000000000000008963
Procurement Description: Disposal of Hazardous Waste

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 2/27/2015
Begin Date: 9/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/27/2015
Amount: $2,494,713.00 Fair Market Value:

Amount Expended For Fiscal Year: $165,979.83 Amount Expended For Life to Date: $165,979.83 Current or Outstanding Balance: $2,328,733.17

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: CLEMENTS NATIONAL CO.

6650 SOUTH NARRAGANSETT AVE

CHICAGO, IL 60638 USA

Transaction Number: 0600000000000000000010157

Procurement Description: CABLE ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/20/2015</td>
</tr>
<tr>
<td>Begin Date: 2/20/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/20/2016</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $117,000.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $117,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEMENTS NATIONAL CO.  
6650 SOUTH NARRAGANSETT AVE  
CHICAGO, IL 60638  USA  
**Transaction Number:** 0600000000000000000010156  
**Procurement Description:** CABLE ASSEMBLY

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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/20/2015</td>
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<tr>
<td>Begin Date: 2/20/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $117,000.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $00</th>
<th>Amount Expended For Life to Date: $00</th>
<th>Current or Outstanding Balance: $117,000.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000007910

Procurement Description: RAIL, TRACK, GUARD, HEAD HARDENED, "100-8", 39' LENGTHS. RAIL TO BE DRILLED ON BOTH ENDS.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/2/2014
Begin Date: 5/2/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/1/2015

Amount: $488,400.00  Fair Market Value:

Amount Expended For Fiscal Year: $309,320.00  Amount Expended For Life to Date: $433,048.00  Current or Outstanding Balance: $55,352.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
 Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA

**Vendor:** CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

**Transaction Number:** 0600000000000000000008731

**Procurement Description:** BAR, JOINT, WRAP-AROUND, FOR WELD REPAIRS ON 100-8 RAIL. BAR SHALL HAVE A FORGED OFFSET RE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>8/19/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/19/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>8/28/2015</td>
</tr>
</tbody>
</table>

**Amount:** $77,050.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $53,590.00

**Amount Expended For Life to Date:** $53,590.00

**Current or Outstanding Balance:** $23,460.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  
**Transaction Number:** 0600000000000000000009495  
**Procurement Description:** FROG, TRACK, STANDARD #12 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH C

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 11/24/2014</td>
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<tr>
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<td>Begin Date: 11/24/2014</td>
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<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 11/23/2015</td>
</tr>
</tbody>
</table>

| Amount: $35,508.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $35,330.46 | Amount Expended For Life to Date: $35,330.46 | Current or Outstanding Balance: $177.54 |

| Number of Bids or Proposals: 2 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
|                                | Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
|                                | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
       6917 BESSEMER AVE
       CLEVELAND, OH 44127 USA
Transaction Number: 060000000000000000011693
Procurement Description: FROG, TRACK, STANDARD #6, RIGHT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/24/2015
Begin Date: 8/24/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/23/2016
Amount: $221,664.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $221,664.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
**Transaction Number:** 0600000000000000000011692  
**Procurement Description:** FROG, TRACK, STANDARD #6, LEFT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 R

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
</table>
| Open   | Award Process: Authority Contract - Competitive Bid  
Award Date: 8/24/2015 |

<table>
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<th>Begin Date</th>
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<th>End Date</th>
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<td>8/23/2016</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$221,664.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000009518
Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 183A, SWP. 102-21A, PC 4, N/O 59TH STREET STATI

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/26/2014

Begin Date: 11/26/2014    Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/25/2015

Amount: $23,952.00   Fair Market Value:

Amount Expended For Fiscal Year: $23,856.29   Amount Expended For Life to Date: $23,856.29   Current or Outstanding Balance: $95.71

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Description: FROG, CENTER, STANDARD NO. 6 DOUBLE SLIP, SWS 245A AND 257B, SWP 42B, N/O GRAND CENTRAL ST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2015

Begin Date: 10/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $32,852.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $32,852.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127   USA

Transaction Number: 0600000000000000000012275

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 67B, SWP 624A, PC. 8, N/O BROOKLYN BRIDGE,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/26/2015

Begin Date: 10/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/25/2016

Amount: $29,944.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $29,944.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 0600000000000000000008761

Procurement Description: BAR, JOINT, OFFSET BAR, 1/16” VERTICAL OFFSET, FOR 100-8 RAIL, 36” LONG WITH 6 OVAL HOLES.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/21/2014

Begin Date: 8/21/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/20/2015

Amount: $45,500.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,930.00

Amount Expended For Life to Date: $27,930.00

Current or Outstanding Balance: $17,570.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  
**Transaction Number:** 060000000000000000010554  
**Procurement Description:** SWITCH POINT AND STOCK RAIL SET, TRACK, 18'0" LEFT HAND GUARDED SWITCH POINT FOR WYE TURNO  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/7/2015  
**Begin Date:** 4/7/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/6/2016  
**Amount:** $33,048.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $32,764.38  
**Amount Expended For Life to Date:** $32,764.38  
**Current or Outstanding Balance:** $283.62  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

**Transaction Number:** 060000000000000000012461  
**Procurement Description:** FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SWITCH 305A, SWP 621, N/O 96 STREET, BROADWAY-7TH

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/23/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 11/23/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 11/22/2016</td>
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**Amount:** $38,936.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $38,936.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA  
**Transaction Number:** 060000000000000000012462  
**Procurement Description:** FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SW 289B, SWP 622, N/O 96TH ST. BROADWAY-7TH AVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/23/2015</td>
</tr>
<tr>
<td>Begin Date: 11/23/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,692.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $29,692.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000008905

Procurement Description: PLATE, PANDROL SELF ALIGNING SHOULDER, 31" LONG X 4" WIDE X 3/4" THICK, ROLLED OPEN HEART

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/8/2014

Begin Date: 9/8/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/7/2015

Amount: $42,160.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,360.00
Amount Expended For Life to Date: $18,360.00
Current or Outstanding Balance: $23,800.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

**Transaction Number:** 0600000000000000000009587  
**Procurement Description:** GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 100-8 HEAD HARDENED RA

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/5/2014</th>
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<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
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<td>End Date: 12/4/2015</td>
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</tbody>
</table>

**Amount:** $39,264.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $29,300.76  
**Amount Expended For Life to Date:** $29,300.76  
**Current or Outstanding Balance:** $9,963.24

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

**Transaction Number:** 0600000000000000000009531  
**Procurement Description:** Plate, 14-UA, Right hand for 100-8 18' AREA type switch as per NYCT Draw'g T-2191 DT-4 exc

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/1/2014</td>
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<tr>
<td>Begin Date: 12/1/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $37,200.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $37,200.00</th>
<th>Amount Expended For Life to Date: $37,200.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** 
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010518

Procurement Description: FROG, TRACK, SPECIAL #7 RIGHT HAND TURNOUT, SWITCH 5, SWP 61-2A, PC. 2, TRACK G2, 60TH STR

Status: Open

Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/6/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 4/6/2015</td>
<td>Renewal Date:</td>
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</table>

Amount: $34,772.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $34,772.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
**Address:** 6917 BESSEMER AVE, CLEVELAND, OH 44127 USA  
**Transaction Number:** 0600000000000000000010648

**Procurement Description:** FROG, TRACK, STANDARD #8, TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH C

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date</td>
<td>4/15/2015</td>
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<tr>
<td>Begin Date</td>
<td>4/15/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
<td>$309,876.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$99,560.16</td>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$210,315.84</td>
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| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 060000000000000000010544
Procurement Description: FROG, TRACK, SPECIAL, #6 LEFT HAND TURNOUT, SWITCH 319A/B, SWP 623, PC 7AND8, N/O 96TH STR

Status: Open Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/7/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 4/7/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $31,020.00 Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $31,020.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000009520

Procurement Description: FROG, TRACK, SPECIAL EQUILATERAL, SW. 121A, SWP 4, PC. 4, TRACK F4, N/O DEKALB AVE., BMT.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/26/2014

Begin Date: 11/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/25/2015

Amount: $65,682.00
Fair Market Value:

Amount Expended For Fiscal Year: $43,447.07
Amount Expended For Life to Date: $43,447.07
Current or Outstanding Balance: $22,234.93

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000008425
Procurement Description: Complete unassembled 100#, #6 Right Hand, Left Hand, and Equilateral Turnout

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/10/2014
Begin Date: 7/10/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/11/2014
Amount: $379,998.00  Fair Market Value: 

Amount Expended For Fiscal Year: $379,998.00  Amount Expended For Life to Date: $379,998.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

**Transaction Number:** 060000000000000000012196  
**Procurement Description:** FROG, TRACK, SPECIAL NO. 6.7261 RIGHT HAND TURNOUT, SW 9, PC 8, SWP 107-11A, TRACK A4, S/O  

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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/14/2016</td>
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<tr>
<td>Amount</td>
<td>$17,196.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $0.00          | Amount Expended For Life to Date: | $0.00 | Current or Outstanding Balance: | $17,196.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: | |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** CLEVELAND TRACK MATERIAL, INC.

   6917 BESSEMER AVE  
   CLEVELAND, OH 44127   USA  

**Transaction Number:** 0600000000000000000010599

**Procurement Description:** GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 115 LB. RE HEAD HARDEN

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/10/2015</td>
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<td><strong>Begin Date:</strong> 4/10/2015</td>
<td><strong>End Date:</strong> 4/9/2016</td>
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<tr>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 2

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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Y</th>
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<tbody>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>N</th>
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<tbody>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
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</table>
**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA  

**Transaction Number:** 06000000000000000000008700  

**Procurement Description:** FROG, TRACK, SPECIAL #7 LEFT HAND AT THE FOLLOWING TURNOUTS, SWS. 11A & 11B, POR 154 PIECE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/13/2014  
**Begin Date:** 8/13/2014  
**End Date:** 3/26/2015  
**Amount:** $56,696.00  
**Fair Market Value:**  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

| Amount Expended For Fiscal Year: $56,696.00 | Amount Expended For Life to Date: $56,696.00 | Current or Outstanding Balance: $0.00 |
**Procurement Report 2015**

Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011715

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK SPECIAL, 13'0" RIGHT HAND GUARDED SWITCH POINT AND

<table>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 8/25/2015</td>
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<tr>
<td></td>
<td>Begin Date: 8/25/2015</td>
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<td></td>
<td>End Date: 8/24/2016</td>
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<td></td>
<td>Amount: $20,324.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td></td>
<td>Current or Outstanding Balance: $20,324.00</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA
Transaction Number: 0600000000000000000010600
Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, RIGHT HAND, 115 LB. RE HEAD HARDE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/10/2015
Begin Date: 4/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/9/2016

Amount: $30,296.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,251.95  Amount Expended For Life to Date: $17,251.95  Current or Outstanding Balance: $13,044.05

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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<tr>
<td><strong>Vendor:</strong></td>
<td>CLEVELAND TRACK MATERIAL, INC. 6917 BESSEMER AVE CLEVELAND, OH 44127 USA</td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>FROG, TRACK, SPECIAL NO. 8.1027, 14'-0&quot; LONG, LEFT HAND TURNOUT, SW. 19, SWP 61-1A, PC. 2,</td>
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<td><strong>Status:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
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<tr>
<td><strong>Award Process:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000012274

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 183B, PC 3, SWP 102-21A, N/O 59TH STREET, EIGHT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2015

Begin Date: 10/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/25/2016

Amount: $14,292.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $14,292.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA  

**Transaction Number:** 0600000000000000000008679  
**Procurement Description:** FROG, TRACK, SPECIAL #8, RIGHT HAND TURNOUT, 13'-0", SWITCH 13, TRACK B1, SWP 109-22, PC.

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|              | Award Process: Authority Contract - Competitive Bid  
|              | Award Date: 8/11/2014  
|              | Begin Date: 8/11/2014  
|              | Renewal Date:  
|              | Does the Contract Have an End Date: Y  
|              | End Date: 3/12/2015  
|              | Amount: $34,116.00  
|              | Fair Market Value:  
|              | Explain If FMV Is Less Than Contract Amount:  
|              | Amount Expended For Fiscal Year: $34,116.00  
|              | Amount Expended For Life to Date: $34,116.00  
|              | Current or Outstanding Balance: $ .00  
|              | Number of Bids or Proposals: 3  
|              | Is Vendor a NYS or Foreign Business Enterprise: Foreign  
|              | Is Vendor a MWBE: N  
|              | Were MWBE Firms Solicited: Y  
|              | Number Bids/ Proposals Received from MWBE Firms: 0  
|              | Exempt From Publication Article 4c Economic Development Law: N  
|              | If Yes Basis:  
|              |
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000008584

Procurement Description: FROG, TRACK, STANDARD #12 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2014
Begin Date: 7/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/24/2015

Amount: $34,848.00
Fair Market Value:

Amount Expended For Fiscal Year: $34,848.00
Amount Expended For Life to Date: $34,848.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
       6917 BESSEMER AVE
       CLEVELAND, OH 44127   USA

Transaction Number: 060000000000000000008716

Procurement Description: BAR, JOINT, OFFSET BAR, 1/4" VERTICAL OFFSET, FOR 100-8 RAIL, 36" LONG WITH 6 OVAL HOLES.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 8/15/2014
Begin Date: 8/15/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/14/2015

Amount: $64,400.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,345.74  Amount Expended For Life to Date: $64,345.74  Current or Outstanding Balance: $54.26

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000007331

Procurement Description: Plate, gauge, P, Q, R, and S, for Std#6 RHTO 100-8 rail 18' AREA switch

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/3/2014

Begin Date: 3/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/4/2014

Amount: $64,968.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,968.00 Amount Expended For Life to Date: $64,968.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

**Transaction Number:** 0600000000000000000008680  
**Procurement Description:** FROG, TRACK, SPECIAL #8 LEFT HAND TURNOUT, SWITCHES 59B AND 59A, PIECES 6 AND 7, SPECIAL W

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/11/2014  
**Begin Date:** 8/11/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/12/2015  
**Amount:** $28,996.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $28,996.00  
**Amount Expended For Life to Date:** $28,996.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

**Transaction Number:** 0600000000000000000010543  
**Procurement Description:** FROG, TRACK, SPECIAL, #4.5 RIGHT HAND TURNOUT, SWITCH 25, SWP 809, S/O BROOKLYN BRIDGE, LE

### Procurement Details

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<td><strong>Begin Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000010603
Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 683B, PC 6, SWP 78-25A, S/O 145TH STREET, 8TH A
Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/10/2015
Begin Date: 4/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2016
Amount: $37,648.00
Fair Market Value:
Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $37,648.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010604
Procurement Description: FROG, TRACK, SPECIAL #5 RH, SWITCHES 29A AND 29B, SWP 626, S/O WALL STREET, LEXINGTON AVEN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/10/2015

Begin Date: 4/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2016

Amount: $45,960.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $45,960.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000010605
Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 681A, SWP 78-25A, S/O 145 STREET, CONCOUR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/10/2015
Begin Date: 4/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2016
Amount: $37,448.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $37,448.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 060000000000000000008681
Procurement Description: FROG, TRACK, SPECIAL #6, RIGHT HAND TURNOUT, 11'-0", SWITCH 14, TRACK B2, SWP 109-22, PC 6

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/11/2014
Begin Date: 8/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/12/2015
Amount: $26,296.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,296.00   Amount Expended For Life to Date: $26,296.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td><strong>Procurement Description:</strong> SWITCH POINT AND STOCK RAIL SET, 18'0&quot;, TRACK, RIGHT HAND GUARDED SWITCH POINT FOR WYE TUR</td>
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<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000007434
Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 11A, PORTION 9A, N/O PACIFIC ST. TO BE MANUFACT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/11/2014
Begin Date: 3/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/13/2014
Amount: $28,712.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $28,712.00  Amount Expended For Life to Date: $28,712.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA
Transaction Number: 0600000000000000011297
Procurement Description: Complete Unassembled Pandrol100-8 Rail Special No.6 Tangential Double Crossover

Status: Open               Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid         Award Date: 7/7/2015
Begin Date: 7/7/2015          Renewal Date:         Does the Contract Have an End Date: Y           End Date: 4/26/2016
Amount: $737,548.00         Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00          Amount Expended For Life to Date: $0.00         Current or Outstanding Balance: $737,548.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA  
**Transaction Number:** 0600000000000000000010181  
**Procurement Description:** FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 263B, PORTION 620, PIECE 8, TRACK B2, N/O

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| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE    CLEVELAND, OH 44127   USA  
**Transaction Number:** 0600000000000000000011898  
**Procurement Description:** FROG, TRACK, STD #7 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 115RE RAIL WITH CAST MA

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $30,436.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
<td></td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000007446
Procurement Description: complete unassembled Standard #8 Tangential Turnouts,1LH, 1RH with Head Panel

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/12/2014
Begin Date: 3/12/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/14/2014
Amount: $255,224.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $255,224.00
Amount Expended For Life to Date: $255,224.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
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<tr>
<td>Vendor: CLEVELAND TRACK MATERIAL, INC. 6917 BESSEMER AVE CLEVELAND, OH 44127 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000012544</td>
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<tr>
<td>Procurement Description: STOCK RAIL, TRACK, STANDARD 39'-0&quot; LEFT HAND CURVED FOR STANDARD #11 LEFT HAND AREA TURNOU</td>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/4/2015</td>
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<tr>
<td>Begin Date: 12/4/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $7,832.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $7,832.00</th>
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<td>Number of Bids or Proposals: 3</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA  

**Transaction Number:** 0600000000000000000010790  
**Procurement Description:** KIT, HEEL PLATE, TURNOUT, FOR STANDARD #5 RIGHT HAND AREA PANDROL TURNOUT, AS SHOWN ON DRA

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<tr>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>5/5/2015</td>
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<tr>
<td>Begin Date</td>
<td>5/5/2015</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>End Date</td>
<td>5/4/2016</td>
</tr>
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</table>

**Amount:** $37,200.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $37,200.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  
**Transaction Number:** 0600000000000000000010204  
**Procurement Description:** FROG, TRACK, SPECIAL, NO. 6, LHTO, SWS. 213A AND 213B, POR. 434A, PCS. 7 AND 8, N/O ATLANT  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/26/2015  
**Begin Date:** 2/26/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/25/2016  
**Amount:** $31,084.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $31,084.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency**: NYCTA  
**Vendor**: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  
**Transaction Number**: 0600000000000000000011269  
**Procurement Description**: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SWITCH 438A, SWP 108-2A, PC 8, N/O QUEENS PLAZA,  
**Status**: Open  
**Type of Procurement**: Commodities/Supplies  
**Award Process**: Authority Contract - Competitive Bid  
**Award Date**: 7/1/2015  
**Begin Date**: 7/1/2015  
**Renewal Date**:  
**Does the Contract Have an End Date**: Y  
**End Date**: 6/30/2016  
**Amount**: $36,720.00  
**Fair Market Value**:  
**Explain If FMV Is Less Than Contract Amount**:  
**Amount Expended For Fiscal Year**: $0.00  
**Amount Expended For Life to Date**: $0.00  
**Current or Outstanding Balance**: $36,720.00  
**Number of Bids or Proposals**: 2  
**Is Vendor a NYS or Foreign Business Enterprise**: Foreign  
**Is Vendor a MWBE**: N  
**Were MWBE Firms Solicited**: Y  
**Number Bids/Proposals Received from MWBE Firms**: 0  
**Exempt From Publication Article 4c Economic Development Law**: N  
**If Yes Basis**: 
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 6000000000000000000011840
Procurement Description: POINT, TRACK SWITCH, FOR LEFT HAND TURNOUT SPECIAL 24' LEFT HAND GUARDED POINT FOR SWITCH

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 9/9/2015
Begin Date: 9/9/2015 Renewal Date:     Does the Contract Have an End Date: Y    End Date: 9/8/2016

Amount: $16,512.00    Fair Market Value:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $16,512.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
| **Procurement Description:** Complete Unassembled 100.8 Standard No.6 Left Hand Guarded Turnout |
| **Status:** Open |
| **Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid |
| **Award Date:** 1/21/2015 |
| **Begin Date:** 1/21/2015 |
| **Renewal Date:** |
| **Does the Contract Have an End Date:** Y |
| **End Date:** 11/26/2015 |
| **Amount:** $125,470.00 |
| **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $125,470.00 |
| **Amount Expended For Life to Date:** $125,470.00 |
| **Current or Outstanding Balance:** $ .00 |
| **Number of Bids or Proposals:** 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y |
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N |
| **If Yes Basis:** |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
       6917 BESSEMER AVE
       CLEVELAND, OH 44127   USA
Transaction Number: 0600000000000000000011839
Procurement Description: POINT, TRACK SWITCH, SPECIAL 24'0" RIGHT HAND GUARDED POINT, SWITCH 35, SWP 110-13, S/O BR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 9/9/2015   Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/8/2016
Amount: $16,512.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $16,512.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010948

Procurement Description: FROG, TRACK, SPECIAL #6 RIGHT HAND TURNOUT, SWITCH 317A/B, SWP 623, N/O 96TH STREET, BROAD

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/21/2015

Begin Date: 5/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/20/2016

Amount: $55,272.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $55,272.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA  

**Transaction Number:** 0600000000000000000012120  
**Procurement Description:** FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 7W SWP 108-8, S/O NORTHERN BLVD., QUEENS L

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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 10/7/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 10/6/2016</td>
<td>Amount: $23,814.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $23,814.00</th>
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<th>Number of Bids or Proposals: 2</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000010791
Procurement Description: KIT, HEEL PLATE, TURNOUT, FOR STANDARD #5 LEFT HAND AREA TYPE PANDROL TURNOUT AS SHOWN ON

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2015
Begin Date: 5/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/4/2016

Amount: $37,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $37,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

**Transaction Number:** 060000000000000000012543  
**Procurement Description:** STOCK RAIL, TRACK, STANDARD 39'-0" RIGHT HAND STRAIGHT FOR STANDARD 19'-6" SW. FOR STD. # 8

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<td>Award Date: 12/4/2015</td>
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<td>Begin Date: 12/4/2015 renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/3/2016</td>
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<td>Amount: $9,790.00</td>
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<td></td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
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<td>$ .00</td>
<td>$ .00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  

Transaction Number: 0600000000000000000011198  
Procurement Description: FROG, TRACK, SPECIAL NO. 8 RIGHT HAND TURNOUT, SW 35, SWP 110-13, PC. 8, TRACK A3, S/O BRO  

| Status: Open | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 6/23/2015  
| Begin Date: 6/23/2015 | Renewal Date:  
| Amount: $21,698.00 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $21,698.00  
| Number of Bids or Proposals: 2  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:  
|
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 06000000000000000000009918
Procurement Description: Complete Unassembled 100.8 Standard No.6 Left Hand Turnout For Switch B373

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015
Begin Date: 1/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/12/2015

Amount: $124,334.00
Fair Market Value:

Amount Expended For Fiscal Year: $124,037.13
Amount Expended For Life to Date: $124,037.13
Current or Outstanding Balance: $296.87

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010183
Procurement Description: FROG, TRACK, SPECIAL #7, LEFT HAND TURNOUT, SW.251A, PORTION 127A, PC. 7, S/O CANAL STREET

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2015
Begin Date: 2/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/23/2016
Amount: $15,464.00
Fair Market Value:

Numner of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000009917
Procurement Description: Complete Unassembled 100.8 Rail Standard No.6 Right Hand Guarded Turnout For Switch B325

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/21/2015</td>
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<tr>
<td>Begin Date: 1/21/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $125,124.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $125,124.00 | Amount Expended For Life to Date: $125,124.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

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<td>6917 BESSEMER AVE</td>
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<td>CLEVELAND, OH 44127 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000007435</td>
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<tr>
<td>Procurement Description: FROG, TRACK, SPECIAL #8 LEFT HAND TURNOUT, 13'-0&quot;, SWITCH C323B, TRACK C2, SWP 106-7A, PIE</td>
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<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 3/11/2014</td>
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<tr>
<td>Begin Date: 3/11/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 3/11/2014</td>
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<td>Amount: $27,184.00</td>
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<td>Current or Outstanding Balance: $ .00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000008145

Procurement Description: Frog, 100-8, #8 Rail Bound Manganese, Steel, supplied complete with Bed Plate, Rail Clips

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/3/2014

Begin Date: 6/3/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 6/6/2014

Amount: $51,968.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,968.00

Amount Expended For Life to Date: $51,968.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.
       6917 BESSEMER AVE
       CLEVELAND, OH 44127   USA

Transaction Number: 060000000000000000011185

Procurement Description: FROG, TRACK, SPECIAL #6.2089 WYE TURNOUT, SWITCH 159B, SWP 595A, TRACK A3, N/O DEKALB AVEN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 6/22/2015

Begin Date: 6/22/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/21/2016

Amount: $36,208.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $36,208.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000010182
Procurement Description: FROG, TRACK, SPECIAL #7 LH TURNOUT, SW 715A, POR 80, PC.7, S/O HUNTS POINT, PELHAM LINE, I

Status: Open  Type of Procurement: Commodities/Supplies  Award Process: Authority Contract - Competitive Bid  Award Date: 2/24/2015

Begin Date: 2/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/23/2016

Amount: $30,328.00  Fair Market Value:  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $30,328.00

Number of Bids or Proposals: 2  Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0  Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000011197
Procurement Description: FROG, TRACK, SPECIAL NO. 7 LEFT HAND TURNOUT, SW 7, SWP 107-11A, PC. 7, TRACK A2, S/O HOYT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/23/2015
Begin Date: 6/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/22/2016
Amount: $26,898.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,898.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127  USA

Transaction Number: 0600000000000000000009869

Procurement Description: RAIL, STOCK, TRACK, STANDARD 39'-0 RIGHHAND STRAIGHT, FOR STANDARD #5 TO #8 LEFT HAND TUR

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/14/2015</td>
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<tr>
<td>Begin Date: 1/14/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 1/13/2016</td>
<td>Amount: $17,840.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,840.00  Amount Expended For Life to Date: $17,840.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 1/14/2015

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011199

Procurement Description: FROG, TRACK, SPECIAL NO. 6 LEFT HAND TURNOUT, SW 83B, SWP 110-20, PC.4, TRACK A4, S/O EUCL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/23/2015

Begin Date: 6/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/22/2016

Amount: $21,236.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $21,236.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011200

Procurement Description: FROG, TRACK, SPECIAL NO. 6 WYE TURNOUT, SW 103B, SWP 110-26, PC3, TRACK K1, S/O EUCLID AVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/23/2015

Begin Date: 6/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/22/2016

Amount: $16,844.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $16,844.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  
**Transaction Number:** 060000000000000000012573  
**Procurement Description:** FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SWITCH 47A, SWP 808A, PC 4, S/O BOWLING GREEN STAT

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/8/2015</td>
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<td><strong>Begin Date:</strong> 12/8/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $30,952.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $30,952.00

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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  

**Transaction Number:** 060000000000000000012571  
**Procurement Description:** FROG, TRACK, SPECIAL, NO. 6 RIGHT HAND TURNOUT, SWITCHES 263 A/B, PC 12 (TRACK L1) AND PC

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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>12/8/2015</td>
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<td>12/8/2015</td>
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<td>End Date:</td>
<td>12/7/2016</td>
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<tr>
<td>Amount:</td>
<td>$25,976.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Current or Outstanding Balance:** $25,976.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

**Transaction Number:** 0600000000000000000011217  
**Procurement Description:** FROG, TRACK, STD #10 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 115RE RAIL WITH CAST M  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/24/2015  
**Begin Date:** 6/24/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/23/2016  
**Amount:** $28,816.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $28,816.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  

6917 BESSEMER AVE  

CLEVELAND, OH 44127  

USA  

**Transaction Number:** 0600000000000000000009871  

**Procurement Description:** STOCK RAIL, TRACK, STANDARD 39' LEFT HAND STRAIGHT, FOR STANDARD #5 ' TO #8 RIGHT HAND AREA  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 1/14/2015  

**Begin Date:** 1/14/2015  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 1/13/2016  

**Amount:** $17,840.00  

**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $17,840.00  

**Amount Expended For Life to Date:** $17,840.00  

**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  
**Transaction Number:** 0600000000000000000010203  
**Procurement Description:** FROG, TRACK, SPECIAL, WYE TURNOUT, SWITCH 305A, SWP 161, PC. 7, S/O WALL STREET, CLARK STR

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<td><strong>Award Date:</strong> 2/26/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/25/2016</td>
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**Amount:** $29,592.00  
**Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
       6917 BESSEMER AVE
       CLEVELAND, OH 44127    USA
Transaction Number: 060000000000000000011187
Procurement Description: FROG, TRACK, SPECIAL END CROSSING, FOR SWP 108-21, PIECE 9D, S/O 75TH (PURITAN) AVE. STA.,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/22/2015
Begin Date: 6/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/21/2016
Amount: $39,672.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $39,672.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000007192
Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SW 421B, N/O 125TH STREET, EIGHT AVENUE LINE, IND

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/13/2014
Begin Date: 2/13/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/14/2014
Amount: $28,296.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,296.00  Amount Expended For Life to Date: $28,296.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA  
Transaction Number: 0600000000000000000008533  
Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 20'0" RIGHT HAND UNGUARDED, POINT AND 39'  

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<td>Begin Date: 7/23/2014</td>
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<td>Amount: $15,508.00</td>
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<td>Amount Expended For Fiscal Year: $15,508.00</td>
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<tr>
<td>Vendor: CLEVELAND TRACK MATERIAL, INC.</td>
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<tr>
<td>6917 BESSEMER AVE CLEVELAND, OH 44127 USA</td>
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<td>Transaction Number: 0600000000000000000007839</td>
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<tr>
<td>Procurement Description: Complete unassembled #8 Left Hand Guarded Tangential Turnout</td>
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<td>Does the Contract Have an End Date: Y</td>
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<th>Amount Expended For Fiscal Year: $141,038.00</th>
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Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 06000000000000000000007838

Procurement Description: Complete unassembled #6 Left Hand Guarded Tangential Single Crossover

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2014

Begin Date: 4/23/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/25/2014

Amount: $237,116.00
Fair Market Value:

Amount Expended For Fiscal Year: $237,116.00
Amount Expended For Life to Date: $237,116.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000009638

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0" LEFT HAND UNGUARDED, FOR STANDARD

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/10/2015

Amount: $97,376.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,351.56

Amount Expended For Life to Date: $51,351.56

Current or Outstanding Balance: $46,024.44

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127   USA

Transaction Number: 0600000000000000000010708

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 18'0" RIGHT HAND GUARDED, FOR SWITCH 19, S

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award: 4/23/2015
Begin Date: 4/23/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/22/2016

Amount: $19,136.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,040.32   Amount Expended For Life to Date: $19,040.32   Current or Outstanding Balance: $95.68

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA

**Transaction Number:** 0600000000000000000010366  
**Procurement Description:** SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0" RIGHT HAND UNGUARDED, FOR STANDARD

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $60,523.75  
**Amount Expended For Life to Date:** $60,523.75  
**Current or Outstanding Balance:** $48,844.25

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

**Transaction Number:** 0600000000000000000012119

**Procurement Description:** SLIP FROG, TRACK, SPECIAL DOUBLE SLIP PIECE 3, POR 42B, SWITCH 265B AND 257A, N/O GRAND CE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/7/2015

**Begin Date:** 10/7/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/6/2016

**Amount:** $22,518.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $22,518.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency**: NYCTA

**Vendor**: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

Transaction Number: 060000000000000000012086

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 8, SWP 108-8, S/O NORTHERN BLVD., QUEENS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>10/5/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/5/2015</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>10/4/2016</td>
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<tr>
<td>Amount:</td>
<td>$24,034.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $24,034.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000011371
Procurement Description: HOUSING, 'B' LEFT HAND, CAST MANGANESE, FOR 100-8 TRACK SWITCH; AS SHOWN ON NYCT STANDARD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/15/2015

Begin Date: 7/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/14/2016

Amount: $54,700.00
Fair Market Value: 

Amount Expended For Fiscal Year: $54,565.58
Amount Expended For Life to Date: $54,565.58
Current or Outstanding Balance: $134.42

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA  
**Transaction Number:** 0600000000000000000011370  
**Procurement Description:** HOUSING, "A", RIGHT HAND, CAST MANGANESE, FOR 100-8 TRACK SWITCH; AS SHOWN ON NYCTA STANDA

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 7/15/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 7/15/2015</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/14/2016</td>
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</tbody>
</table>

**Amount:** $61,264.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $21,826.23  
**Amount Expended For Life to Date:** $21,826.23  
**Current or Outstanding Balance:** $39,437.77

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000011041
Procurement Description: Complete Unassembled 115 RE Standard #10 Right Hand Tangential Turnout

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2015
Begin Date: 6/4/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/10/2016
Amount: $152,182.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $152,182.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

**Transaction Number:** 0600000000000000000007112  
**Procurement Description:** FROG, TRACK, STANDARD #8, TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH C

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/2/2014</th>
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</thead>
<tbody>
<tr>
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<td>Begin Date: 2/2/2014 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 2/1/2015</td>
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<tr>
<td></td>
<td></td>
<td>Amount: $324,972.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $95,580.00</th>
<th>Amount Expended For Life to Date: $324,972.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tbody>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Agency: NYCTA
Vendor: CLEVER DEVICES LTD
137 COMMERCIAL STREET
PLAINVIEW, NY 11803 USA
Transaction Number: C609G0126-A2630
Procurement Description: Clever Devices IVN - LONG TERM SUPPORT

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/19/2009
Begin Date: 6/4/2010 Renewal Date: 1/1/2015 Does the Contract Have an End Date: Y End Date: 12/31/2019
Amount: $15,463,001.72 Fair Market Value: $15,463,002.00
$15,463,002.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,100,133.98 Amount Expended For Life to Date: $4,728,592.11 Current or Outstanding Balance: $10,734,409.61
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CLEVER DEVICES LTD  
**Address:** 137 COMMERCIAL STREET  
PLAINVIEW, NY 11803  USA  
**Transaction Number:** B40642  
**Procurement Description:** IVN FOR MCI EXPRESS BUSES  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>3/18/2009</td>
<td>3/19/2009</td>
<td>Y</td>
<td>12/31/2014</td>
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<td>$7,110,162.42</td>
<td>$7,110,162.00</td>
<td>$528,931.00</td>
<td>$6,395,998.20</td>
<td>$714,164.22</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** CLEVER DEVICES LTD  
137 COMMERCIAL STREET  
PLAINVIEW, NY 11803  
USA

**Transaction Number:** 0600000000000000000009326

**Procurement Description:** BOARD, PRINTED CIRCUIT, DIGITAL SIGNAL PROCESSOR, WITH CHIME, USED ON SPEAK EASY2, PART O

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/29/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/29/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $52,375.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th>Amount Expended For Fiscal Year: $33,520.00</th>
<th>Amount Expended For Life to Date: $33,520.00</th>
<th>Current or Outstanding Balance: $18,855.00</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
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</table>

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLIFFSIDE BODY CORP
   PO BOX 206 130 BROAD AVE.
   FAIRVIEW, NJ 07022 0206 USA
Transaction Number: 0600000000000000000004307
Procurement Description: 4yr. Estimated Quantity Contract

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/10/2013
Begin Date: 1/10/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/9/2017
Amount: $60,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,617.80   Amount Expended For Life to Date: $19,149.27   Current or Outstanding Balance: $40,850.73

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CLS 123 LLC
39 W 37TH ST 11 FL
NEW YORK, NY 10018 USA

Transaction Number: 06000000000000000009268
Procurement Description: Complete Learning Solutions for 67 trainers in DCE, Track & Infra, Safety & ER, Signals

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/22/2014

Begin Date: 10/22/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $42,600.00
Fair Market Value:
$42,600.00

Amount Expended For Fiscal Year: $41,975.00
Amount Expended For Life to Date: $41,975.00
Current or Outstanding Balance: $625.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CMA CONSULTING SERVICES  
700 TROY SCHENECTADY RD  
LATHAM, NY 12110   USA  

**Transaction Number:** 0600000000000000000007517  
**Procurement Description:** IT Consultant UAT TABIS- REQ: 19596

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 1/1/2011</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>Begin Date: 3/17/2014</td>
<td><strong>Renewal Date:</strong></td>
<td>Renewal Date:</td>
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<td><strong>End Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
<td><strong>End Date:</strong> 3/16/2016</td>
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<td><strong>Amount:</strong></td>
<td>$297,850.40</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$88,530.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $158,460.00</td>
<td><strong>Current or Outstanding Balance:</strong> $139,390.40</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 15</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COAST LINE INTERNATIONAL  
200 DIXON AVE  
AMITYVILLE, NY 11701 USA  
**Transaction Number:** 0600000000000000000010797  
**Procurement Description:** CLEANER, COMPRESSED AIR

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>5/6/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/6/2015</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>5/8/2017</td>
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<tr>
<td>Amount:</td>
<td>$124,032.00</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$32,640.00</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$91,392.00</td>
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### Contract Information

- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/Proposals Received from MWBE Firms:** 1
- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: COAST LINE INTERNATIONAL
200 DIXON AVE
AMITYVILLE, NY 11701 USA
Transaction Number: 0600000000000000000011564
Procurement Description: ADHESIVE, ALL-PURPOSE, 1 PINT CAN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/13/2015
Begin Date: 8/13/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/15/2016
Amount: $25,740.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,296.00 Amount Expended For Life to Date: $10,296.00 Current or Outstanding Balance: $15,444.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

**Vendor:** COAST LINE INTERNATIONAL  
200 DIXON AVE  
AMITYVILLE, NY 11701 USA

Transaction Number: 0600000000000000000009456  
Procurement Description: ADHESIVE, SEALANT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/19/2014</td>
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<tr>
<td>Begin Date: 11/19/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $32,114.88</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,057.44  
Amount Expended For Life to Date: $16,057.44  
Current or Outstanding Balance: $16,057.44

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 060000000000000000012251

Procurement Description: Cooler, water, insulated.

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/22/2015

Begin Date: 10/22/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2018

Amount: $18,180.00 Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $18,180.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA
Transaction Number: 0600000000000000000010470
Procurement Description: OPERATOR, DOOR, RIGHT HAND, FOR USE WITH MAGIC ACCESS DOOR OPENER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2015
Begin Date: 3/31/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2017
Amount: $59,819.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,786.35
Amount Expended For Life to Date: $12,786.35
Current or Outstanding Balance: $47,032.85

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA
Transaction Number: 0600000000000000000010901
Procurement Description: Husqvarna K970 Chain - Diamond Chainsaw, 14" bar length, 15" maximum cutting

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/18/2015
Begin Date: 5/18/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/12/2015
Amount: $44,999.70
Fair Market Value:

Amount Expended For Fiscal Year: $44,970.00
Amount Expended For Life to Date: $44,970.00
Current or Outstanding Balance: $29.70

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 0600000000000000000008238
Procurement Description: BENDER, FOR RIGID STEEL AND ALUMINUM CONDUIT, 1/2" THRU 2", RIGID ATTACHMENT SETS, INCLUDE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/13/2014
Begin Date: 6/13/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/12/2016
Amount: $53,074.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,164.00
Amount Expended For Life to Date: $15,164.00
Current or Outstanding Balance: $37,910.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
            33 COMMERCE ST
            SPRINGFIELD, NJ 07081  USA
Transaction Number: 0600000000000000000009376
Procurement Description: WRENCH, IMPACT 3/8" COMPACT W/RING INCLUDING 2658-20, (2) XC HIGH CAPACITY LITHIUM-ION BAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/3/2014
Begin Date: 11/3/2014    Renewal Date:         Does the Contract Have an End Date: Y   End Date: 2/2/2017
Amount: $236,360.00       Fair Market Value:

Amount Expended For Fiscal Year: $146,455.92       Amount Expended For Life to Date: $146,455.92       Current or Outstanding Balance: $89,904.08

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: COLONIAL HARDWARE CORP

33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 0600000000000000000007090

Procurement Description: KIT, TOOL, CONSISTING OF 39 HAND TOOLS IN BLACK CARRYING CASE, 13.5" X 1" X 2.5"

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/31/2014

Begin Date: 1/31/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2016

Amount: $22,727.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,898.20 Amount Expended For Life to Date: $18,170.90 Current or Outstanding Balance: $4,556.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 0600000000000000000008845
Procurement Description: DRILL, AIR, 3/8” CHUCK, WITH PISTOL GRIP HANDLE **NYCTA MARKING SPECIFICATION: ITEM MUST B

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/28/2014
Begin Date: 8/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/27/2016
Amount: $18,842.40   Fair Market Value:

Amount Expended For Fiscal Year: $16,477.29   Amount Expended For Life to Date: $16,477.29   Current or Outstanding Balance: $2,365.11

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081 USA  

**Transaction Number:** 0600000000000000000009875  
**Procurement Description:** WRENCH, ADJUSTABLE, 10" LONG X 1-3/16" CAPACITY, REGULAR FINISH, ADJUSTABLE, WITH 2 COLOR

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/14/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/14/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 3/13/2017</td>
<td><strong>Amount:</strong> $13,860.00</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $13,860.00  
**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 060000000000000000010471

Procurement Description: OPERATOR, DOOR, LEFT HAND, FOR USE WITH MAGIC ACCESS DOOR OPENER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2015

Begin Date: 3/31/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $42,728.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,815.59
Amount Expended For Life to Date: $6,815.59
Current or Outstanding Balance: $35,912.41

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COLONIAL HARDWARE CORP  
**Address:** 33 COMMERCE ST  
**City:** SPRINGFIELD, NJ  
**State:** USA  
**Zip Code:** 07081  
**Transaction Number:** 0600000000000000000011862  
**Procurement Description:** 28 VOLT REPLACEMENT BATTERY FOR MILWAUKEE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>9/11/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>9/11/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/10/2016</td>
</tr>
</tbody>
</table>

| **Amount:**       | $20,197.70              |
| **Fair Market Value:** |                        |

| **Amount Expended For Fiscal Year:** | $8,296.74 |
| **Amount Expended For Life to Date:** | $8,296.74 |
| **Current or Outstanding Balance:**  | $11,900.96 |

| **Number of Bids or Proposals:** | 5                  |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | Y                  |
| **Were MWBE Firms Solicited:** | Y                  |
| **Number Bids/Proposals Received from MWBE Firms:** | 1                  |

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 060000000000000000011684

Procurement Description: KIT, TOOL, CONSISTING OF 21 ITEMS AS PER PRAP KEY CARD 601 **NYCTA MARKING SPECIFICATION:

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/20/2015
Begin Date: 8/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2017

Amount: $76,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $38,252.34   Amount Expended For Life to Date: $38,252.34   Current or Outstanding Balance: $38,347.66

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081 USA  

**Transaction Number:** 0600000000000000000005448  
**Procurement Description:** BATTERY, REPLACEMENT, 28 VOLT, 66 WH CAPACITY, LI-ION, AS MFD BY MILWAUKEE, FOR USE IN ALL  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/7/2013</th>
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<tbody>
<tr>
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<td></td>
<td>Begin Date: 6/7/2013</td>
<td>End Date: 9/6/2015</td>
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</tbody>
</table>
|        |                                          | Renewal Date:  
|        |                                          | Does the Contract Have an End Date: Y             |                      |
|        |                                          | Amount: $45,764.00                                 |                      |
|        |                                          | Fair Market Value:                                 |                      |
|        |                                          | Explain If FMV Is Less Than Contract Amount:      |                      |

**Amount Expended For Fiscal Year:** $20,016.68  
**Amount Expended For Life to Date:** $45,758.93  
**Current or Outstanding Balance:** $5.07  
**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081 USA  

**Transaction Number:** 0600000000000000000009442  
**Procurement Description:** HANDLE, 1/2" SQUARE DRIVE, 15" LONG OVERALL, RATCHET TYPE SOCKET WRENCH, REVERSIBLE, 32 TO

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/17/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 11/17/2014</td>
<td><strong>End Date:</strong> 2/16/2016</td>
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<td><strong>Amount:</strong> $30,906.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong> 7</td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $6,868.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $6,868.00</th>
<th><strong>Current or Outstanding Balance:</strong> $24,038.00</th>
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<tr>
<td><strong>Number of Bids/Proposals Received from MWBE Firms:</strong> 1</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals:</strong> 7</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA
Transaction Number: 0600000000000000000012146
Procurement Description: Jack, Track, Alloy Steel, Aluminum Housing, Ratchet Lever Type, Capable of Lifting and Low

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2015
Begin Date: 10/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2017
Amount: $135,200.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,857.08   Amount Expended For Life to Date: $16,857.08   Current or Outstanding Balance: $118,342.92
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081 USA  

Transaction Number: 0600000000000000000008885  
Procurement Description: BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, WITH LEATHER HANDLES AND STRAPS, LE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>9/4/2014</td>
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<tr>
<td>Begin Date:</td>
<td>9/4/2014</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>12/3/2016</td>
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<tr>
<td>Amount:</td>
<td>$76,760.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $56,814.01</td>
<td>Amount Expended For Life to Date: $64,449.61</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081   USA
Transaction Number: 06000000000000000000005547
Procurement Description: SWIVEL, AIR HOSE, 1/4 -18 NPT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 6/20/2013
Begin Date: 6/20/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/20/2015
Amount: $110,625.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $23,441.45 Amount Expended For Life to Date: $110,097.70 Current or Outstanding Balance: $527.30
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 25
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 0600000000000000000011570

Procurement Description: CHISEL, MACHINE, FLAT, 5/8" WIDE BLADE, PARKER TAPER SHANK, .498" DIA. X 1-5/8" LONG, #6 F

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/7/2015

Begin Date: 8/7/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/6/2017

Amount: $32,865.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,622.26   Amount Expended For Life to Date: $5,622.26   Current or Outstanding Balance: $27,242.74

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081  USA
Transaction Number: 0600000000000000000011806
Procurement Description: STRIPPER, CABLE, CABLE SIZE #1-1000 MCM **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/3/2015
Begin Date: 9/3/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/1/2016
Amount: $13,161.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,567.70   Amount Expended For Life to Date: $6,567.70   Current or Outstanding Balance: $6,593.30
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agencies: NYCTA
Vendor: COLUMBUS TRANSIT, LLC
711 S COLUMBUS AVE
MOUNT VERNON, NY 10550  USA

Transaction Number: C607H9751M
Procurement Description: PARATRANSIT SERVICE - MILE SQUARE TRANSPORTATION, INC.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/6/2008

Begin Date: 10/6/2008
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2018

Amount: $113,498,660.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,101,226.34
Amount Expended For Life to Date: $58,736,826.89
Current or Outstanding Balance: $54,761,833.11

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  
**Vendor:** COMMAND RADIO COMMUNICATIONS, INC.  
500 LAKE ST SUITE C  
RAMSEY, NJ 07446 USA  

**Transaction Number:** 0600000000000000000010792  
**Procurement Description:** The purchase of Vertex Interface for PC Programming Cable  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Purchased Under State Contract  
**Award Date:**  

<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $45,466.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303 USA  
**Transaction Number:** 0600000000000000000007936  
**Procurement Description:** GREASE, MULTIPURPOSE, LITHIUM BASED, EXTREME PRESSURE, NLGI #2; FOR BEARINGS, GEARs, COUPL

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<th>Status</th>
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<tr>
<td><strong>Type of Procurement:</strong></td>
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<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
<td>5/6/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>5/6/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000006127
Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2013
Begin Date: 9/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2015
Amount: $199,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,304.50
Amount Expended For Life to Date: $191,845.50
Current or Outstanding Balance: $7,474.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303 USA  
**Transaction Number:** 0600000000000000000006100  
**Procurement Description:** OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 9/5/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/5/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 9/4/2014</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,399,920.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $9,210.00 | Amount Expended For Life to Date: | $1,393,436.16 | Current or Outstanding Balance: | $6,483.84 |

| Number of Bids or Proposals: | 2          |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303 USA  
**Transaction Number:** 0600000000000000000009153  
**Procurement Description:** OIL, MOTOR, OW-30, MOBIL-1, SYNTHETIC, FOR NON-REVENUE FLEET. TO BE DELIVERED IN BULK QUAN

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/9/2014  
**Begin Date:** 11/3/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/2/2016  
**Amount:** $80,151.97  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $58,159.40</th>
<th>Amount Expended For Life to Date: $58,159.40</th>
<th>Current or Outstanding Balance: $21,992.57</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 060000000000000000010751

Procurement Description: GREASE, ELECTRIC MOTOR BEARING, NLGI # 2 GRADE, HIGH TEMPERATURE, LITHIUM COMPLEX BASED, M

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/28/2015
Begin Date: 4/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/27/2017

Amount: $24,748.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,187.20  Amount Expended For Life to Date: $6,187.20  Current or Outstanding Balance: $18,561.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303  USA

Transaction Number: 060000000000000000010787

Procurement Description: OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/5/2015

Begin Date: 5/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/4/2016

Amount: $138,040.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,240.00  Amount Expended For Life to Date: $45,240.00  Current or Outstanding Balance: $92,800.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000010086

Procurement Description: GREASE, HIGH GRADE, SOAP BASE, THICKENED, RUST AND OXIDATION INHIBITOR TYPE GREASE. FOR LU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2015

Begin Date: 2/10/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/9/2017

Amount: $24,384.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,144.00
Amount Expended For Life to Date: $9,144.00
Current or Outstanding Balance: $15,240.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA
Transaction Number: 0600000000000000000006079
Procurement Description: OIL, LUBRICATING, SAE GRADE 80W 90, FOR TRACTION MOTOR GEARS, POUR POINT maximum minus 10

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 9/3/2013
Begin Date: 9/3/2013 Renewal Date: Does the Contract Have an End Date: Y  End Date: 3/2/2015
Amount: $310,500.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,520.00  Amount Expended For Life to Date: $298,080.00  Current or Outstanding Balance: $12,420.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Sought: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000010789

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2015

Begin Date: 5/11/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/10/2016

Amount: $180,108.50
Fair Market Value:

Amount Expended For Fiscal Year: $84,386.50
Amount Expended For Life to Date: $84,386.50
Current or Outstanding Balance: $95,722.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303   USA  
**Transaction Number:** 0600000000000000000008379  
**Procurement Description:** ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN NEW 55 GALLON DR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/2/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/1/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $156,527.42</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $58,666.59</th>
<th><strong>Amount Expended For Life to Date:</strong> $76,391.49</th>
<th><strong>Current or Outstanding Balance:</strong> $80,135.93</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 5</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA
Transaction Number: 0600000000000000000008376
Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN BULK. MUST CONFO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2014
Begin Date: 7/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/1/2016
Amount: $670,514.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $345,719.84
Amount Expended For Life to Date: $452,568.91
Current or Outstanding Balance: $217,945.49

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA
Transaction Number: 0600000000000000000010786
Procurement Description: OIL, AXLE LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE O

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2015
Begin Date: 5/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/4/2016
Amount: $92,180.40
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,124.45 Amount Expended For Life to Date: $38,124.45 Current or Outstanding Balance: $54,055.95

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMNETIX, INC  
2872 BRISTOL CIRCLE #100  
OAKVILLE, ON L6H 6G4  ON OTHER CAN  

**Transaction Number:** 0600000000000000000008707  
**Procurement Description:** Purchase of scanners with installation and train.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Technology - Hardware</td>
<td>Purchased Under State Contract</td>
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</tr>
</tbody>
</table>

#### Amount Expended For Fiscal Year: $19,619.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Foreign</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMPACTOR REPAIR CO. INC.  
**P O BOX 430 51 BROOKLYN AVE  
WESTBURY, NY 11590  USA**

**Transaction Number:** 06000000000000000004913  
**Procurement Description:** Five Year Contract for Repair of Refuse Compactors, Receiving Boxes and Associated Equipme

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/1/2013</td>
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<tr>
<td>Begin Date: 4/1/2013 Renewal Date: 4/1/2018</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>Amount: $285,557.88</td>
<td>End Date: 3/31/2018</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $68,483.22  
**Amount Expended For Life to Date:** $183,030.08  
**Current or Outstanding Balance:** $102,527.80

| Number of Bids or Proposals: 5 
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES

83 BENNINGTON AVENUE

FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000010668

Procurement Description: Filter, 10 Microns, Spin On, For Diesel Fuel Dispenser.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/16/2015

Begin Date: 4/16/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 4/17/2017

Amount: $38,118.60

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,901.68

Amount Expended For Life to Date: $12,901.68

Current or Outstanding Balance: $25,216.92

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000012226
Procurement Description: ADHESIVE, SEALANT, ONE COMPONENT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/22/2015
Begin Date: 10/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/24/2017

Amount: $59,616.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $59,616.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520  
USA  
**Transaction Number:** 0600000000000000000012328  
**Procurement Description:** STARTER JUMP 24 VOLT BOOSTER

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<tr>
<th>Status:</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/2/2015</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>11/2/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/1/2017</td>
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<tr>
<td>Amount:</td>
<td>$34,580.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $34,580.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA  

**Transaction Number:** 060000000000000000007283  
**Procurement Description:** Body Filler, Polyester Resin For Use on Metal or Plastic Surfaces  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/26/2014  
**Begin Date:** 2/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/27/2015  
**Amount:** $21,441.60  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $5,360.40  
**Amount Expended For Life to Date:** $16,081.20  
**Current or Outstanding Balance:** $5,360.40  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000010916

Procurement Description: PAPER, 36"W X 100'L, NATURA BA 130 BLOCK OUT BANNER 350 MATTE, MATTE PET/PP POROUS, 3" COR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/18/2015

Begin Date: 5/18/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/17/2016

Amount: $27,698.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,309.40
Amount Expended For Life to Date: $8,309.40
Current or Outstanding Balance: $19,388.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/18/2014</td>
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<td>Begin Date</td>
<td>12/18/2014</td>
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<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>3/18/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$48,576.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
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</table>

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $19,430.40 |
| Amount Expended For Life to Date: | $19,430.40 |
| Current or Outstanding Balance:  | $29,145.60 |
| Number of Bids or Proposals:     | 2          |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE:                 | N          |
| Were MWBE Firms Solicited:       | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES

83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000007819

Procurement Description: TAPE, MASKING, PAPER, 1-1/4" WIDE, 60 YARD LONG ROLL, FOR USE IN SUBWAY CAR MASKING OPERAT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 4/21/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/21/2015

Amount: $109,256.28  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,082.76  Amount Expended For Life to Date: $109,156.32  Current or Outstanding Balance: $99.96

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA  

**Transaction Number:** 06000000000000000006914  
**Procurement Description:** Sign, Run Number 3 Digit MAnual Front Destination

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/6/2014</td>
</tr>
<tr>
<td>Begin Date: 1/6/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $128,394.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

**Amount Expended For Fiscal Year:** $48,147.75  
**Amount Expended For Life to Date:** $112,344.75  
**Current or Outstanding Balance:** $16,049.25

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520  USA

**Transaction Number:** 0600000000000000000006963

**Procurement Description:** STARTER, JUMP, 12 VOLT, BOOSTER PAC, FOR JUMP STARTING 12 VOLT SYSTEMS

<table>
<thead>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/13/2014</td>
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<tr>
<td>Begin Date: 1/13/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 4/12/2015</td>
<td>Amount: $38,430.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $14,274.00 | Amount Expended For Life to Date: $38,430.00 | Current or Outstanding Balance: $.00 |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA  

Transaction Number: 060000000000000000009610  
Procurement Description: Stool, black  

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<thead>
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<th>If Yes Basis: Discretionary Procurement</th>
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# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
**Address:** 83 BENNINGTON AVENUE  
**City:** FREEPORT, NY 11520  
**Status:** Open  
**Transaction Number:** 0600000000000000000008562  
**Procurement Description:** STARTER, JUMP, 24 VOLT, BOOSTER PAC, FOR JUMP STARTING BUSES

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 7/25/2014</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 8/10/2014</td>
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<td>Renewal Date:</td>
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<td></td>
<td>Amount Expended For Fiscal Year: $39,360.00</td>
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<td>Amount Expended For Life to Date: $70,520.00</td>
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<td>Current or Outstanding Balance: $11,480.00</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
**Address:** 83 BENNINGTON AVENUE  
**City:** FREEPORT, NY 11520 USA  
**Transaction Number:** 060000000000000000012242  
**Procurement Description:** Pan, dust

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<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>10/21/2015</td>
<td>10/21/2015</td>
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<td>Y</td>
<td>1/22/2018</td>
<td>$35,070.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $35,070.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES

83 BENNINGTON AVENUE

FREEPORT, NY 11520   USA

Transaction Number: 060000000000000000010417

Procurement Description: CLEANER, MULTI-PURPOSE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/25/2015

Begin Date: 3/25/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2016

Amount: $37,524.48   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,803.20   Amount Expended For Life to Date: $26,803.20   Current or Outstanding Balance: $10,721.28

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  

83 BENNINGTON AVENUE  

FREEPORT, NY 11520  USA  

**Transaction Number:** 0600000000000000000008295  

**Procurement Description:** BROOM, ANGLE, THREADED (FEMALE) POLYPROPYLENE

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<tr>
<td>Open</td>
<td>Authority Contract: Competitive Bid</td>
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<th>Award Process</th>
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<tr>
<td>Begin Date: 6/20/2014</td>
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<tr>
<td>Amount: $49,890.24</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $26,412.48</th>
<th>Amount Expended For Life to Date: $49,890.24</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 7</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520  
USA  
**Transaction Number:** 0600000000000000000010324  
**Procurement Description:** Mat, floor  

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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>3/9/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>3/9/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>9/9/2016</td>
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</table>

- **Amount:** $14,856.48  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**  

| **Amount Expended For Fiscal Year:** | $9,904.32 |
| **Amount Expended For Life to Date:** | $9,904.32 |
| **Current or Outstanding Balance:** | $4,952.16 |

- **Number of Bids or Proposals:** 6  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 3  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA
Transaction Number: 0600000000000000000006501
Procurement Description: LUBRICANT, TEFLEX, HIGH LUBRICITY, AEROSOL, FOR CHAINS, PULLEYS, SLIDING SURFACES, WITHSTAND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2013
Begin Date: 10/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/24/2015
Amount: $173,859.84
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,837.12
Amount Expended For Life to Date: $124,185.60
Current or Outstanding Balance: $49,674.24

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
| Agency: NYCTA |
| Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES |
| 83 BENNINGTON AVENUE |
| FREEPORT, NY 11520 USA |

**Procurement Description:** OIL, CUTTING, ALL PURPOSE ETP CUTTING FLUID.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 12/29/2014 |
| Begin Date: 12/30/2014 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 12/29/2016 |

**Amount:** $23,242.80  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $11,621.40  
**Amount Expended For Life to Date:** $11,621.40  
**Current or Outstanding Balance:** $11,621.40

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520  
USA  

**Transaction Number:** 060000000000000000012569  
**Procurement Description:** Heater, Space, Radiant, Convection Heat, Permanently Sealed with Oil, Free-Wheeling, Heavy

<table>
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<th>Status</th>
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<td>12/8/2015</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Is Vendor a MWBE:</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
     83 BENNINGTON AVENUE
     FREEPORT, NY 11520   USA

Transaction Number: 060000000000000000011049

Procurement Description: BATTERY FOR USE WITH TENNANT 5400 FLOOR SCRUBBER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 6/5/2015

Begin Date: 6/5/2015   Renewal Date:       Does the Contract Have an End Date: Y   End Date: 9/5/2016

Amount: $43,556.40       Fair Market Value:

Amount Expended For Fiscal Year: $15,728.70   Amount Expended For Life to Date: $15,728.70     Current or Outstanding Balance: $27,827.70

Explain If FMV Is Less Than Contract Amount:

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES

83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000011092

Procurement Description: LUBRICANT, TEFLON, HIGH LUBRICITY, AEROSOL, FOR CHAINS, PULLEYS, SLIDING SURFACES, WITHSTA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 6/10/2015
Begin Date: 6/10/2015      Renewal Date: Does the Contract Have an End Date: Y      End Date: 6/9/2017

Amount: $178,657.92       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,522.56       Amount Expended For Life to Date: $25,522.56       Current or Outstanding Balance: $153,135.36

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES

83 BENNINGTON AVENUE  
FREEPORT, NY 11520  USA

### Transaction Number: 0600000000000000000010116

### Procurement Description: Sign Run Number 3 Digit Manual Front Destination

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<td>Does the Contract Have an End Date: Y</td>
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Amount: $152,672.00      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $61,068.80</th>
<th>Amount Expended For Life to Date: $61,068.80</th>
<th>Current or Outstanding Balance: $91,603.20</th>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000011245

Procurement Description: Fabric, Hot Stop, Heat Resistant Material, 60"X25 Yard Roll, Used to Protect Welder During

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/26/2015

Begin Date: 6/26/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2017

Amount: $50,666.88 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,333.36 Amount Expended For Life to Date: $6,333.36 Current or Outstanding Balance: $44,333.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES

83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000006692
Procurement Description: SOAP, MILLED TOILET CAKE, 3-0Z., MUST MEET THE PROPERTIES OF A MILLED TOILET SOAP GIVEN IN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/27/2013
Begin Date: 11/27/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/27/2015
Amount: $32,544.00   Fair Market Value:

Amount Expended For Fiscal Year: $8,136.00   Amount Expended For Life to Date: $28,476.00   Current or Outstanding Balance: $4,068.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
**83 BENNINGTON AVENUE**  
**FREEPORT, NY 11520 USA**  
**Transaction Number:** 060000000000000000012157  
**Procurement Description:** Broom, angle

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
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<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<td>END DATE:</td>
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| Amount: $41,690.88 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000009902

Procurement Description: the purchase of Citrix Software Preferred 200 Hours TRM Add-On and 200 TRM Hours for one y

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/16/2015

Begin Date: 1/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/15/2016

Amount: $72,960.00
Fair Market Value:

Amount Expended For Fiscal Year: $72,960.00
Amount Expended For Life to Date: $72,960.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 11

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 060000000000000000010807

Procurement Description: The purchase of Telebyte Inc. Items

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2015

Begin Date: 5/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/12/2015

Amount: $35,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,900.00
Amount Expended For Life to Date: $35,900.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018 USA

Transaction Number: 060000000000000000012055

Procurement Description: The purchase of Airtight 18 Month Platinum Support Coverage.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$30,949.01</td>
<td></td>
</tr>
</tbody>
</table>

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/30/2015

Begin Date: 9/30/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016

Amount Expended For Fiscal Year: $30,949.01  
Amount Expended For Life to Date: $30,949.01  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000009021
Procurement Description: Internet Protocol Public Address (IPPA) controller motherboards, w/ custo Siemens chassis,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/25/2014
Begin Date: 9/25/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/19/2014
Amount: $54,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,250.00
Amount Expended For Life to Date: $54,250.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 060000000000000000011781

Procurement Description: The purchase of cables for MTA IT.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/1/2015

Begin Date: 9/1/2015 Renewal Date: 9/1/2015
Does the Contract Have an End Date: Y
End Date: 10/5/2015

Amount: $33,950.24

Fair Market Value:

Amount Expended For Fiscal Year: $33,950.24
Amount Expended For Life to Date: $33,950.24
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000009546
Procurement Description: Advantage Support (new) - Annual Program Fee

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 12/2/2014
Begin Date: 12/2/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/3/2015
Amount: $16,336.01       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $16,336.00   Amount Expended For Life to Date: $16,336.00     Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000009580
Procurement Description: Maintenance of Cisco Hardware and Software

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2014
Begin Date: 12/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2018
Amount: $3,180,063.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,307,814.06
Amount Expended For Life to Date: $1,307,814.06
Current or Outstanding Balance: $1,872,248.94

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: NYCTA
Vendor: CONCORD LIMOUSINE INC.

712 3RD AVE
BROOKLYN, NY 11232   USA

Transaction Number: C610E0281M
Procurement Description: VOUCHER-BASED TRANSP.SVC.PROG.AAR - CONCORD LIMO

Status: Completed   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/10/2010
Begin Date: 11/14/2010   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/13/2013

Amount: $3,899,083.57   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,900.41   Amount Expended For Life to Date: $3,221,013.69   Current or Outstanding Balance: $678,069.88

Number of Bids or Proposals: 41
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CONSTRUCTION POLYMERS CO INC  
2671 TIMBERGLEN DR E  
WEXFORD, PA 15090  USA  

**Transaction Number:** 060000000000000000012002  
**Procurement Description:** PLATE, "D" RAIL FASTENER 115 RE RAIL. EACH PLATE TO BE COMPLETE AS SHOWN ON DRAWING T-5017

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 9/23/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/23/2015</td>
<td>Renewal Date: End Date: 3/10/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$93,600.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$38,376.00</td>
<td>Amount Expended For Life to Date: $38,376.00</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$55,224.00</td>
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- Number of Bids or Proposals: 1  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Agency: NYCTA
Vendor: CONSTRUCTION POLYMERS CO INC
       2671 TIMBERGLEN DR E
       WEXFORD, PA 15090 USA
Transaction Number: 060000000000000000010343
Procurement Description: PLATE, "D" RAIL FASTENER 115 RE RAIL. EACH PLATE TO BE COMPLETE AS SHOWN ON DRAWING T-5017

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 3/11/2015
Begin Date: 3/11/2015       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 9/23/2015
Amount: $35,587.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,587.50       Amount Expended For Life to Date: $35,587.50       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CONSTRUCTION POLYMERS CO INC  
2671 TIMBERGLEN DR E  
WEXFORD, PA 15090  USA  
**Transaction Number:** 0600000000000000000009471  
**Procurement Description:** PLATE, 100-8 RESILIENT FASTENER, RF-A TYPE FOR 100-8 RAIL, AS SHOWN ON STANDARD DRAWING: T

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/19/2014</td>
<td></td>
</tr>
<tr>
<td>Begin Date: 11/19/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $8,303,680.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,995,840.00</th>
<th>Amount Expended For Life to Date: $1,995,840.00</th>
<th>Current or Outstanding Balance: $6,307,840.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CONSTRUCTION POLYMERS CO INC  
2671 TIMBERGLEN DR E  
WEXFORD, PA 15090  USA

**Transaction Number:** 0600000000000000000009473

**Procurement Description:** PLATE, 115# RESILIENT FASTENER, RF-A TYPE FOR 115RE RAIL, AS SHOWN ON STANDARD DRAWING: T-

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 11/19/2014</td>
</tr>
<tr>
<td>Begin Date: 11/19/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $4,590,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: $220,320.00 | Amount Expended For Life to Date: $220,320.00 | Current or Outstanding Balance: $4,369,680.00 |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: CONSTRUCTION POLYMERS CO INC
   2671 TIMBERGLEN DR E
   WEXFORD, PA 15090   USA
Transaction Number: 0600000000000000000009474
Procurement Description: PLATE, 100# RESILIENT FASTENER, RF-D TYPE FOR USE WITH 100-8 RAIL, AS SHOWN ON STANDARD DR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/19/2014
Begin Date: 11/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/18/2015

Amount: $1,530,000.00   Fair Market Value: 

Amount Expended For Fiscal Year: $771,120.00   Amount Expended For Life to Date: $771,120.00   Current or Outstanding Balance: $758,880.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CONTINENTAL LIFT TRUCK, INC.  
127-18 FOCH BLVD.  
SOUTH OZONE PARK, NY 11420 USA  

**Transaction Number:** 0600000000000000000000079  
**Procurement Description:** REPAIR FORD TRACTORS, CLARK & TUG PUSHERS NYCT & MTA BUSES

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Award Date: 2/15/2011</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>2/15/2011</td>
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<tr>
<th>Begin Date:</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<tbody>
<tr>
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<td>2/15/2016</td>
<td>Y</td>
<td>2/14/2016</td>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$257,024.00</td>
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**Amount Expended For Fiscal Year:** $44,458.70  
**Amount Expended For Life to Date:** $205,801.53  
**Current or Outstanding Balance:** $51,222.47

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CONTINENTAL LIFT TRUCK, INC.
127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420 USA

Transaction Number: 0600000000000000000007607
Procurement Description: Repair of Mobile Platform Lifts for NYC Transit and MTABC

Status: Open       Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2014
Begin Date: 3/31/2014   Renewal Date: 3/31/2019   Does the Contract Have an End Date: Y   End Date: 3/31/2019
Amount: $309,762.25   Fair Market Value:

Amount Expended For Fiscal Year: $56,066.43   Amount Expended For Life to Date: $124,801.23   Current or Outstanding Balance: $184,961.02

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CONTINENTAL LIFT TRUCK, INC.
127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420 USA

Transaction Number: C609A0038
Procurement Description: REMEDIAL REPAIR SERVICE FOR NYCT/DOB PAYLOADERS

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 11/19/2009
Begin Date: 11/19/2009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/17/2015
Amount: $337,450.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,580.80  Amount Expended For Life to Date: $327,002.72  Current or Outstanding Balance: $10,447.28

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency</th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor</td>
<td>CONTINENTAL LIFT TRUCK, INC.</td>
</tr>
<tr>
<td></td>
<td>127-18 FOCH BLVD.</td>
</tr>
<tr>
<td></td>
<td>SOUTH OZONE PARK, NY 11420 USA</td>
</tr>
<tr>
<td>Transaction Number</td>
<td>060000000000000000011652</td>
</tr>
<tr>
<td>Procurement Description</td>
<td>Furnish and Deliver One (1) New Clark Forklift Model No. C25D and One (1) JLG Electric Sci</td>
</tr>
</tbody>
</table>

**Status: Open**  
**Type of Procurement: Other**  
**Award Process: Authority Contract - Competitive Bid**  
**Award Date: 8/18/2015**  
**Begin Date: 8/18/2015**  
**Renewal Date:**  
**Does the Contract Have an End Date: Y**  
**End Date: 11/10/2015**  
**Amount: $38,824.80**  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$14,406.80</th>
<th>Amount Expended For Life to Date:</th>
<th>$14,406.80</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals: 5**

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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| Were MWBE Firms Solicited:                       | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Agency: NYCTA
Vendor: CONTINENTAL LIFT TRUCK, INC.
127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420 USA
Transaction Number: 060000000000000000001246
Procurement Description: SWEEPER & SCRUBBER EQUIPMENT, REPAIR TENNANT BRAND

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 9/26/2011
Begin Date: 9/26/2011   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/26/2016
Amount: $669,388.00   Fair Market Value:

Amount Expended For Fiscal Year: $137,742.46   Amount Expended For Life to Date: $373,297.23   Current or Outstanding Balance: $296,090.77

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: CONTINENTAL LIFT TRUCK, INC.

127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420 USA

Transaction Number: 0600000000000000000009851

Procurement Description: Electric Scissor Lift, Platform Height of 26 ft w/ Working Height of 32 ft, JLG Model 264

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/12/2015

Begin Date: 1/12/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 3/2/2015

Amount: $30,500.00

Fair Market Value:

Amount Expended For Fiscal Year: $30,500.00

Amount Expended For Life to Date: $30,500.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CONTINENTAL LIFT TRUCK, INC.

127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420 USA

Transaction Number: 0600000000000000000002247

Procurement Description: Repair Forklifts for NYCT-DoB and MTABC

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 3/2/2012

Begin Date: 3/2/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/2/2017

Amount: $679,100.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $225,130.70
Amount Expended For Life to Date: $585,049.23
Current or Outstanding Balance: $94,050.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Agency: | NYCTA |
| Vendor: | CONTINENTAL WIRELESS, INC. |
| Address: | 10455 VISTA PARK RD DALLAS, TX 75238 USA |
| Transaction Number: | 0600000000000000000009598 |
| Procurement Description: | 2- way combiner/ divider (100-500 MHz, 100W CW) D7142w-10 |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 12/9/2014 |
| Begin Date: | 12/9/2014 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 2/6/2015 |
| Amount: | $30,812.40 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $30,812.40 |
| Amount Expended For Life to Date: | $30,812.40 |
| Current or Outstanding Balance: | $0.00 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 2 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA

Vendor: CONVERTEC CORP
2676 PATTON RD
ROSEVILLE, MN 55113 USA

Transaction Number: 0600000000000000000005172

Procurement Description: POWER SUPPLY, DC TO DC CONVERTER, 24VDC INPUT, 24VDC AT 5 AMPERE AND 5.15VDC AT 5 AMPERE

<table>
<thead>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/3/2013</td>
</tr>
<tr>
<td>Begin Date: 5/3/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,284,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $577,800.00 | Amount Expended For Life to Date: $1,284,000.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 6 | | |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: COOPER ELECTRIC SUPPLY CO.
29 W. 38TH ST
NEW YORK, NY 10018 USA
Transaction Number: 060000000000000000012252
Procurement Description: LAMP FLUORESCENT 39 WATT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2015
Begin Date: 10/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/21/2017
Amount: $38,160.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $7,250.40
Amount Expended For Life to Date: $7,250.40
Current or Outstanding Balance: $30,909.60
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000011133

Procurement Description: PAPER, INDEX, DIGITAL, 11" X 17", 90# SPRINGHILL, WHITE, 1,000 SHEETS PER CARTON ***NO SUB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/15/2015

Begin Date: 6/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/14/2016

Amount: $22,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,280.92
Amount Expended For Life to Date: $15,280.92
Current or Outstanding Balance: $7,669.08

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044
NEW YORK, NY 10001 USA
Transaction Number: 0600000000000000000006634
Procurement Description: PAPER, 70No GLOSS TEXT - ORION. BRIGHT:88; CALIPER: 3.3; 10% RECYCLED, BASIS: 70; 17.5 RO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2013
Begin Date: 11/18/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/17/2015
Amount: $83,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $16,916.35
Amount Expended For Life to Date: $82,998.85
Current or Outstanding Balance: $601.15

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<td>0600000000000000000010374</td>
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<tr>
<td>Procurement Description:</td>
<td>PAPER, NCR, CB 20, WHITE, SHEET QUALITY, 11&quot; X 40&quot; X 3&quot; CORE, NO SUBSTITUTE, STOCK NUMBER,</td>
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<tr>
<td>Amount:</td>
<td>$30,240.00</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COPY GRAPHICS, INC.  
31 W. 34TH ST, STE 8044  
NEW YORK, NY 10001  USA  

**Transaction Number:** 0600000000000000000007745  
**Procurement Description:** PAPER, 67#, 19 X 25, WHITE OPAQUE VELLUM FINISH INDEX, 92 BRIGHTNESS, OPACITY 94, BULK 8.3

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>4/15/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>4/15/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>7/14/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$43,336.80</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044
NEW YORK, NY 10001 USA

Transaction Number: 06000000000000000007686

Procurement Description: PAPER, 67#, 11" ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BULK 8.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/8/2014

Begin Date: 4/29/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2015

Amount: $31,600.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,861.25  Amount Expended For Life to Date: $31,270.57  Current or Outstanding Balance: $329.43

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA
Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000007459

Procurement Description: PAPER, INDEX, DIGITAL, 11" X 17", 90# SPRINGHILL, WHITE, 1,000 SHEETS PER CARTON ***NO SUB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/13/2014

Begin Date: 3/13/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/12/2015

Amount: $37,710.00
Amount Expended For Fiscal Year: $12,570.00

Fair Market Value:
Amount Expended For Life to Date: $36,453.00
Current or Outstanding Balance: $1,257.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000007756

Procurement Description: PAPER, 8-1/2” X 11”, 20# PINK BOND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/15/2014

Begin Date: 4/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/17/2015

Amount: $32,725.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,317.73
Amount Expended For Life to Date: $32,717.73
Current or Outstanding Balance: $7.27

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** COPY GRAPHICS, INC.  
31 W. 34TH ST, STE 8044  
NEW YORK, NY 10001  USA

**Transaction Number:** 0600000000000000000008344  
**Procurement Description:** PAPER, 11" WIDE X 40" DIAMETER, WITH A 3" CORE, 60# FINCH RECYCLED BRIGHT WHITE OPAQUE VEL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>End Date</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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</thead>
<tbody>
<tr>
<td>$83,880.00</td>
<td></td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $30,069.58  
**Amount Expended For Life to Date:** $52,166.37  
**Current or Outstanding Balance:** $31,713.63

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: COPY GRAPHICS, INC.  
31 W. 34TH ST, STE 8044  
NEW YORK, NY 10001 USA
Transaction Number: 060000000000000000010661
Procurement Description: FORM, ENVELOPE, "MISCELLANEOUS REMITTANCES", #5-1/2 COIN, SUB 24, BROWN KRAFT, PRINTED ONE

Status: Open  
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/16/2015
Begin Date: 4/29/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/28/2017
Amount: $34,400.00  
Fair Market Value:
 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $7,732.83  
Amount Expended For Life to Date: $7,732.83  
Current or Outstanding Balance: $26,667.17
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COPY GRAPHICS, INC.  
31 W. 34TH ST, STE 8044  
NEW YORK, NY 10001   USA  

**Transaction Number:** 060000000000000000010601  
**Procurement Description:** PAPER, 70# GLOSS TEXT - ORION. BRIGHT:88; CALIPER: 3.3; 10% RECYCLED, BASIS: 70; 17.5” ROL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/10/2015  
**Begin Date:** 4/10/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/9/2016

**Amount:** $74,400.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $29,406.32  
**Amount Expended For Life to Date:** $29,406.32  
**Current or Outstanding Balance:** $44,993.68

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: COPY GRAPHICS, INC.

31 W. 34TH ST, STE 8044
NEW YORK, NY 10001 USA

Transaction Number: 06000000000000000005126

Procurement Description: PAPER, 60No, LYNX OPAQUE, 17-1/2 X 40 X 3 CORE, OPAQUE VELLUM WEB OFFSET TEXT, BRIGHTNE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/30/2013
Begin Date: 4/30/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/29/2015
Amount: $27,600.00  Fair Market Value:

Amount Expended For Fiscal Year: $2,221.80  Amount Expended For Life to Date: $24,313.53  Current or Outstanding Balance: $3,286.47

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COPY GRAPHICS, INC.  
31 W. 34TH ST, STE 8044  
NEW YORK, NY 10001 USA  
**Transaction Number:** 060000000000000000011216  
**Procurement Description:** PAPER, BOND, 11" X 40" D X 3" CORE, WHITE, COCKLE, SUB 24 #, PLOVER, FOX RIVER RECYCLED, 2

### Status & Type of Procurement
- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies

### Award Process & Details
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 6/24/2015  
- **Begin Date:** 6/24/2015  
- **End Date:** 9/23/2016

### Financials
- **Amount:** $161,100.00  
- **Fair Market Value:**  
- **Amount Expended For Fiscal Year:** $36,092.68  
- **Amount Expended For Life to Date:** $36,092.68  
- **Current or Outstanding Balance:** $125,007.32

### Additional Information
- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** Y  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: COPY GRAPHICS, INC.

31 W. 34TH ST, STE 8044
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000005015
Procurement Description: ENVELOPE, PACKING LIST, PLASTIC, CLEAR FACE, PRESSURE SENSITIVE, NO MARKINGS ON ENVELOPE F

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/18/2013

Begin Date: 4/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/17/2015

Amount: $71,300.00
Fair Market Value:

Amount Expended For Fiscal Year: $27,012.37
Amount Expended For Life to Date: $71,280.37
Current or Outstanding Balance: $19.63

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000011584

Procurement Description: PAPER, 8-1/2" X 11", 20# PINK BOND

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<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>8/10/2015</td>
</tr>
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</table>

| Begin Date:        | 8/10/2015 |
| Renewal Date:      |           |
| Does the Contract Have an End Date: | Y |
| End Date:          | 11/9/2016 |

| Amount:            | $31,875.00 |
| Fair Market Value: |            |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $13,111.54 |
| Amount Expended For Life to Date: | $13,111.54 |
| Current or Outstanding Balance: | $18,763.46 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA  

**Transaction Number:** 0600000000000000000011964  
**Procurement Description:** FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 9/18/2015</td>
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<tr>
<td>Begin Date: 9/18/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 3/31/2016</td>
<td>Does the Contract Have an End Date: Y</td>
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**Amount:** $70,512.75  
**Fair Market Value:** $70,513.00  

$70,513.00 Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $25,641.00  
**Amount Expended For Life to Date:** $25,641.00  
**Current or Outstanding Balance:** $44,871.75

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802 USA
Transaction Number: 0600000000000000000002524
Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL (METHYL ALCOHOL) BASED, FREEZING POINT RAN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 4/30/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2014
Amount: $164,419.20   Fair Market Value: $164,419.00

$164,419.20

Amount Expended For Fiscal Year: $1,141.80   Amount Expended For Life to Date: $164,038.60   Current or Outstanding Balance: $380.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802  USA

Transaction Number: 060000000000000000011965

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/18/2015

Begin Date: 9/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2016

Amount: $17,775.00  Fair Market Value: $17,775.00

Amount Expended For Fiscal Year: $3,756.45  Amount Expended For Life to Date: $3,756.45  Current or Outstanding Balance: $14,018.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
</table>
| **Vendor:** | CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA |
| **Transaction Number:** | 060000000000000000010491 |
| **Procurement Description:** | FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL (METHYL ALCOHOL) BASED, FREEZING POINT RAN |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Non-Competitive Bid |
| **Award Date:** | 4/2/2015 |
| **Begin Date:** | 4/2/2015 |
| **Renewal Date:** | 4/2/2015 |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 4/1/2016 |
| **Amount:** | $122,017.50 |
| **Fair Market Value:** | $122,018.00 |
| **Amount Expended For Fiscal Year:** | $53,833.73 |
| **Amount Expended For Life to Date:** | $53,833.73 |
| **Current or Outstanding Balance:** | $68,183.77 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
Agency: NYCTA
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000009277

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/23/2014
Begin Date: 10/23/2014          Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/22/2015

Amount: $102,930.30       Fair Market Value: $102,930.00

$102,930.00

Amount Expended For Fiscal Year: $78,754.50       Amount Expended For Life to Date: $91,208.70       Current or Outstanding Balance: $11,721.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA  
**Transaction Number:** 0600000000000000000008037  
**Procurement Description:** FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL (METHYL ALCOHOL) BASED, FREEZING POINT RAN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/19/2014</td>
</tr>
<tr>
<td>Begin Date: 5/20/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $44,662.20</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$44,662.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $666.60  
Amount Expended For Life to Date: $25,108.60  
Current or Outstanding Balance: $19,553.60

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802 USA

Transaction Number: 06000000000000000000005077
Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/24/2013
Begin Date: 5/13/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/23/2014
Amount: $50,511.45       Fair Market Value: $50,511.00

Amount Expended For Fiscal Year: $556.60       Amount Expended For Life to Date: $30,891.30       Current or Outstanding Balance: $19,620.15

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802 USA

Transaction Number: 06000000000000000000005075

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/24/2013

Begin Date: 5/13/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/23/2014

Amount: $783,427.00
Fair Market Value: $783,427.00

Amount Expended For Fiscal Year: $20,691.00
Amount Expended For Life to Date: $20,691.00
Current or Outstanding Balance: $15,979.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802 USA

Transaction Number: 060000000000000000010636

Procurement Description: Contract to purchase Corcraft furniture

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/14/2015

Begin Date: 4/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/15/2019

Amount: $998,880.00
Fair Market Value: $998,880.00

$998,880.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,983.29
Amount Expended For Life to Date: $86,983.29
Current or Outstanding Balance: $911,896.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Legislation Require NYSCR
**PROCUREMENT REPORT 2015**

| Agency: | NYCTA |
| Vendor: | CORCRAFT - NYS DEPARTMENT OF CORRECTIONS |
| Vendor Address: | 550 BROADWAY ALBANY, NY 12204 2802 USA |
| Transaction Number: | 0600000000000000000010490 |
| Procurement Description: | FLUID, WINDSHIELD WIPER, READY TO USE METHANOL (METHYL ALCOHOL) BASED, IN BULK, FREEZING P |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Non-Competitive Bid |
| Award Date: | 4/2/2015 |
| Begin Date: | 4/2/2015 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 4/1/2016 |
| Amount: | $26,370.00 |
| Fair Market Value: | $26,370.00 |
| $26,370.00 Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $8,895.48 |
| Amount Expended For Life to Date: | $8,895.48 |
| Current or Outstanding Balance: | $17,474.52 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Procurement Report 2015

Agency: NYCTA

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

550 BROADWAY

ALBANY, NY 12204 2802 USA

Transaction Number: 06000000000000000000009278

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/23/2014

Begin Date: 10/23/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/22/2015

Amount: $19,592.00  Fair Market Value: $19,592.00

$19,592.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,133.80  Amount Expended For Life to Date: $19,133.80  Current or Outstanding Balance: $458.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000005422
Procurement Description: LOCKER, CLOTHING, DOUBLE TIER, SINGLE UNIT WITH LEGS, TWO OPENINGS, RECESSED HANDLE WITH P

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/6/2013
Begin Date: 6/6/2013 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/7/2015
Amount: $40,950.00       Fair Market Value: $40,950.00

$40,950.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,900.00   Amount Expended For Life to Date: $22,050.00   Current or Outstanding Balance: $18,900.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Not-For-Profit Provider-HR
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA  

Transaction Number: 0600000000000000000009320  

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

<table>
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<tr>
<th>Status:</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date:</td>
<td>10/28/2014</td>
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<tr>
<td>Begin Date:</td>
<td>10/28/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>4/27/2016</td>
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<tr>
<td>Amount:</td>
<td>$919,875.00</td>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>$919,875.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$603,306.00</td>
<td>Amount Expended For Life to Date:</td>
<td>$620,185.50</td>
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<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA  
**Transaction Number:** 0600000000000000000010512  
**Procurement Description:** SOAP, MILLED TOILET, 3 OUNCE CAKES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 4/7/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/7/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| Amount: $32,680.00 | Fair Market Value: $32,680.00 | **Explain If FMV Is Less Than Contract Amount:** |

| Amount Expended For Fiscal Year: $3,960.00 | Amount Expended For Life to Date: $3,960.00 | Current or Outstanding Balance: $28,720.00 |

<table>
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<th>Number of Bids or Proposals: 5</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: NYCTA
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 2802 USA
Transaction Number: 0600000000000000000009321
Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/28/2014
Begin Date: 10/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2016
Amount: $32,356.50
Fair Market Value: $32,357.00

Amount Expended For Fiscal Year: $21,367.50
Amount Expended For Life to Date: $23,199.00
Current or Outstanding Balance: $9,157.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA  
Transaction Number: 0600000000000000000007692  
Procurement Description: LOCKER, CLOTHING, SINGLE TIER, 15" X 18" X 72" HIGH, COMPLETE WITH HAT SHELF, BAR, COAT HO

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>4/8/2014</td>
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<tr>
<td>Begin Date:</td>
<td>4/8/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/8/2016</td>
</tr>
</tbody>
</table>

Amount: $201,600.00  
Fair Market Value: $201,600.00  
$201,600.00

Amount Expended For Fiscal Year: $63,000.00  
Amount Expended For Life to Date: $163,800.00  
Current or Outstanding Balance: $37,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Not-For-Profit Provider-HR
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802 USA  
**Transaction Number:** 06000000000000000000009543  
**Procurement Description:** CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE, NON-BUTYL, NON-PHOSPHATE, NON-F

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/1/2014</td>
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<tr>
<td>Begin Date: 12/4/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $360,360.00</td>
<td>Fair Market Value:</td>
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</table>

**$360,360.00 Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $146,718.00  
**Amount Expended For Life to Date:** $146,718.00  
**Current or Outstanding Balance:** $213,642.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: CORE ENVIRONMENTAL, INC.
        46 - 11 54TH AVE
        MASPETH, NY 11378   USA

Transaction Number: D81515

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services (A NOT-TO-EXCEED Amt applies to multip

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 9/24/2013

Begin Date: 9/24/2013   Renewal Date:   Does the Contract Have an End Date: Y      End Date: 9/23/2018

Amount: $4,206,989.24       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,291,958.05   Amount Expended For Life to Date: $1,761,266.50   Current or Outstanding Balance: $2,445,722.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: CORPORATE TRANSPORTATION GROUP
335 BOND ST
BROOKLYN, NY 11231 USA

Transaction Number: 06000000000000000006055
Procurement Description: Broker Car Service Years 1-3  40% Award(Sep 2013 -August 2016)

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 8/9/2013
Begin Date: 8/28/2013 Renewal Date: 8/27/2015 Does the Contract Have an End Date: Y End Date: 8/31/2016
Amount: $72,868,015.00       Fair Market Value: 
Amount Expended For Fiscal Year: $21,032,191.07       Amount Expended For Life to Date: $59,984,893.30       Current or Outstanding Balance: $12,883,121.70

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CORROSION CONTROL CONSULTANTS  
4403 DONKER COURT SE  
KENTWOOD, MI 49512  USA  
**Transaction Number:** 0600000000000000000005573  
**Procurement Description:** 5 Year Contract for the Chemical and Physical Testing of Paints

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/26/2013</td>
</tr>
</tbody>
</table>
| **Begin Date:** 6/26/2013 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 7/14/2018 |
| **Amount:** $767,219.00 | **Fair Market Value:**  
| **Explain If FMV Is Less Than Contract Amount:** |  
| **Amount Expended For Fiscal Year:** $150,370.00 | **Amount Expended For Life to Date:** $303,879.50 |
| **Current or Outstanding Balance:** $463,339.50 |

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 10  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: COUNTY TRUCK AND AUTO SERVICE INC
       140 E MERRICK RD
       VALLEY STREAM, NY 11580 USA
Transaction Number: 06000000000000000000008472
Procurement Description: Unscheduled Mntce Support Flt

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/16/2014
Begin Date: 7/16/2014  Renewal Date: 7/16/2017  Does the Contract Have an End Date: Y  End Date: 7/15/2018
Amount: $369,958.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $190,543.70  Amount Expended For Life to Date: $236,433.09  Current or Outstanding Balance: $133,524.91
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: COX AND COMPANY INC.
200 VARICK STREET
NEW YORK, NY 10014   USA

Transaction Number: 060000000000000000010142
Procurement Description: ELECTRIC COUPLER BLOCK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 2/20/2015
Begin Date: 2/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/20/2016
Amount: $349,930.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $182,463.50   Amount Expended For Life to Date: $182,463.50   Current or Outstanding Balance: $167,466.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: CRAWFORD FILTRATION, INC.
        PO BOX 294
        GLENHAM, NY 12527   USA
Transaction Number: 0600000000000000000011682
Procurement Description: Filter, 20"x25"x2", Synthetic, Electrostatically Charged, Pleated, MERV 1300

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 8/20/2015
Begin Date: 8/20/2015       Renewal Date: Does the Contract Have an End Date: Y       End Date: 8/21/2017
Amount: $31,020.00       Fair Market Value:

Amount Expended For Fiscal Year: $3,102.00       Amount Expended For Life to Date: $3,102.00       Current or Outstanding Balance: $27,918.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CRC ASSOCIATES, INC.  
300 MAPLE AVE SUITE 101  
S PLAINFIELD, NJ 07080 USA  

**Transaction Number:** C52125  
**Procurement Description:** c52125 (IESS) Wall Street Station

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date: 8/4/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
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<table>
<thead>
<tr>
<th>Begin Date:</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,101,200.00</td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $4,687,425.00  
**Amount Expended For Life to Date:** $5,101,200.00  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CRC ASSOCIATES, INC.  
300 MAPLE AVE SUITE 101  
S PLAINFIELD, NJ 07080  
USA

**Transaction Number:** C608K0021  
**Procurement Description:** ELECTRICAL INSTALLATION SERV, IN OTHER THAN BUILDING LOC.

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 11/21/2008</td>
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<tr>
<td>Begin Date:</td>
<td>2/1/2010</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/31/2014</td>
<td>Does the Contract Have an End Date: Y</td>
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<table>
<thead>
<tr>
<th>Amount: $702,225.00</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,503.96</th>
<th>Amount Expended For Life to Date: $482,990.93</th>
<th>Current or Outstanding Balance: $219,234.07</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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<tr>
<td><strong>Agency:</strong></td>
<td>NYCTA</td>
<td></td>
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<tr>
<td>-------------</td>
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<tr>
<td><strong>Vendor:</strong></td>
<td>CRC ASSOCIATES, INC.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>300 MAPLE AVE SUITE 101</td>
<td></td>
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<td></td>
<td>S PLAINFIELD, NJ 07080 USA</td>
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<tr>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>ELECTRICAL INSTALLATION SERV, IN OTHER THAN BUILDING LOC.</td>
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<table>
<thead>
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<th><strong>Status:</strong></th>
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<tr>
<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>11/21/2008</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>2/1/2010</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>12/31/2014</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$2,366,625.21</td>
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<td>$39,495.73</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td>N</td>
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<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CREATING DESIGNS AND FABRICATION, INC.  
1568 OCEAN DRIVE  
BOHEMIA, NY 11716   USA  
**Transaction Number:** 0600000000000000000006464  
**Procurement Description:** SEAT, SHELL, YELLOW MEDIUM PAD, FOR SEATS, INTERIOR ARRANGEMENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/23/2013</td>
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<tr>
<td>Begin Date</td>
<td>10/23/2013</td>
<td>Renewal Date:  Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>3/3/2014</td>
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<tr>
<td>Amount</td>
<td>$18,450.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $3,690.00  
**Amount Expended For Life to Date:** $18,450.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

*Agency: NYCTA*

**Vendor:** CREATING DESIGNS AND FABRICATION, INC.  
1568 OCEAN DRIVE  
BOHEMIA, NY 11716  USA

**Transaction Number:** 060000000000000000000010260

**Procurement Description:** BUCKET, UNIVERSAL, ORANGE-ORANGE 2 PASSENGER TO BE USED FOR RIGHT OF LEFT (NO CUTOUT). CUT

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
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<td>3/4/2015</td>
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<tr>
<td>Begin Date</td>
<td>3/4/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>3/5/2015</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$33,900.00</td>
<td>$33,900.00</td>
<td>$ .00</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CREATING DESIGNS AND FABRICATION, INC.  
1568 OCEAN DRIVE  
BOHEMIA, NY 11716 USA  
**Transaction Number:** 0600000000000000000006466  
**Procurement Description:** SEAT SHELL, RED ORANGE PAD, FOR SEATS, INTERIOR ARRANGEMENT  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/23/2013</td>
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<tr>
<td>Begin Date: 10/23/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $18,450.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $8,317.26  
**Amount Expended For Life to Date:** $18,206.46  
**Current or Outstanding Balance:** $243.54  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: CREATING DESIGNS AND FABRICATION, INC.

1568 OCEAN DRIVE

BOHEMIA, NY 11716  USA

Transaction Number: 0600000000000000000010261

Procurement Description: BUCKET, UNIVERSAL, ORANGE, YELLOW. ORANGE 3 PASSENGER TO BE USED FOR RIGHT OF LEFT (NO CUT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/4/2015

Begin Date: 3/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/5/2015

Amount: $24,388.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,388.00  Amount Expended For Life to Date: $24,388.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CREATIVE PULTRUSIONS, INC.

214 INDUSTRIAL LN
ALUM BANK, PA 15521 8304 USA

Transaction Number: 060000000000000000011665

Procurement Description: TUBING, HANDRAIL, 1-3/4" OD X 1/4" WALL, X 20 FEET LONG. PULTRUDED, REINFORCED FIBERGLASS.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2015

Begin Date: 8/19/2015   Renewal Date:

Does the Contract Have an End Date: Y
End Date: 11/18/2016

Amount: $53,040.00   Fair Market Value:

Amount Expended For Fiscal Year: $52,822.40   Amount Expended For Life to Date: $52,822.40

Current or Outstanding Balance: $217.60

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CREATIVE VISUAL SYSTEMS  
61 - 43 186 ST FLUSHING  
FRESH MEADOWS, NY 11365 USA  
**Transaction Number:** 0600000000000000000009803  
**Procurement Description:** vinyl film

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $25,371.20</th>
<th>Amount Expended For Life to Date: $25,371.20</th>
<th>Current or Outstanding Balance: $47,571.00</th>
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<th>Number of Bids or Proposals: 2</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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Agency: NYCTA

Vendor: CREATIVE VISUAL SYSTEMS

61 - 43 186 ST FLUSHING
FRESH MEADOWS, NY 11365 USA

Transaction Number: 0600000000000000000010475

Procurement Description: Laminate, used to protect posters, signs and subway maps.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2015

Begin Date: 3/31/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $19,960.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,480.00
Amount Expended For Life to Date: $8,480.00
Current or Outstanding Balance: $11,480.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA  
Vendor: CREATIVE VISUAL SYSTEMS  
61 - 43 186 ST FLUSHING  
FRESH MEADOWS, NY 11365 USA  

Transaction Number: 0600000000000000000011203  
Procurement Description: Purchase of Plotter and Printer  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/23/2015  
Begin Date: 7/14/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/15/2016  

Amount: $24,870.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $24,870.00  
Amount Expended For Life to Date: $24,870.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: CREATIVE VISUAL SYSTEMS
   61 - 43 186 ST FLUSHING
   FRESH MEADOWS, NY 11365   USA
Transaction Number: 060000000000000000010750
Procurement Description: Film, vinyl

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/28/2015
Begin Date: 4/28/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/28/2017
Amount: $20,400.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $5,100.00 Amount Expended For Life to Date: $5,100.00 Current or Outstanding Balance: $15,300.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CREATIVE VISUAL SYSTEMS  
**Address:** 61 - 43 186 ST FLUSHING  
**City:** FRESH MEADOWS, NY 11365  
**Country:** USA  
**Transaction Number:** 0600000000000000000007980  
**Procurement Description:** Film, vinyl

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/13/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $29,000.00</td>
<td>Fair Market Value:</td>
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</table>

| Amount Expended For Fiscal Year: $8,700.00 | Amount Expended For Life to Date: $11,600.00 | Current or Outstanding Balance: $17,400.00 |

<table>
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<th>Number of Bids or Proposals: 5</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>
Agency: NYCTA

Vendor: CRITZAS INDUSTRIES, INC.

4041 PARK AVE
SAINT LOUIS, MO 63110 USA

Transaction Number: 0600000000000000000007741

Procurement Description: CLEANER, HAND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2014
Begin Date: 4/16/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/16/2015
Amount: $17,971.20
Fair Market Value:

Amount Expended For Fiscal Year: $5,990.40
Amount Expended For Life to Date: $11,961.60
Current or Outstanding Balance: $6,009.60

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: CROWN FORK LIFT TRUCKS
5 CHARLOTTE AVE
HICKSVILLE, NY 11801 USA

Transaction Number: C608D9872
Procurement Description: REMEDIAL REPAIR, MTC.& PTS. FOR MATERIAL HANDLING EQUIPMENT

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2008

Begin Date: 1/1/2009
End Date: 1/31/2015

Amount: $8,680,135.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,298,414.49
Amount Expended For Life to Date: $8,675,396.06
Current or Outstanding Balance: $4,738.94

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CRYSTAL INFOSYSTEMS, INC.
200 BROADHOLLOW RD STE#306
MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000002436

Procurement Description: Three (3) Year Contract to Supply and Deliver Fax and Printer Supplies in Accordance with

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/31/2012

Begin Date: 1/31/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $3,392,584.79
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,101,878.47
Amount Expended For Life to Date: $3,383,890.10
Current or Outstanding Balance: $8,694.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Transaction Number: 0600000000000000000012127 |
|-----------------|-----------------|
| Procurement Description: Motor Assembly, Transport Feeder, for MetroCard Vending Machine |

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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</thead>
<tbody>
<tr>
<td>Vendor: CUBIC TRANSPORTATION SYSTEMS INC</td>
</tr>
<tr>
<td>P.O. BOX 347236</td>
</tr>
<tr>
<td>PITTSBURGH, PA 15251 4236 USA</td>
</tr>
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<table>
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<tr>
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<tr>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<tbody>
<tr>
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<table>
<thead>
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<table>
<thead>
<tr>
<th>Amount: $33,011.85</th>
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<tbody>
<tr>
<td>Fair Market Value: $33,012.00</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $33,011.85</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<tbody>
<tr>
<td>If Yes Basis: Sole Source</td>
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</table>
**Procurement Report 2015**

Agency: NYCTA  
Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236 USA  

Transaction Number: 060000000000000000012186  
Procurement Description: Enclosure, Keypad, Using Material: High Impact ABS, Color-Block, with Fire Retardant 9442,  

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/14/2015</td>
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<td>Begin Date: 10/14/2015</td>
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<td>Amount: $41,090.00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
         P.O. BOX 347236
         PITTSBURGH, PA 15251 4236  USA
Transaction Number: 060000000000000000011644
Procurement Description: Reader, Credit/Debit, for MetroCard Express Machine (MEM)

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 8/18/2015
Begin Date: 8/18/2015     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 8/19/2015
Amount: $72,657.00     Fair Market Value: $72,657.00
$72,657.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $72,657.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
              P.O. BOX 347236
              PITTSBURGH, PA 15251 4236  USA
Transaction Number: 06000000000000000008552
Procurement Description: READER, CREDIT/DEBIT, FOR METROCARD EXPRESS MACHINE (MEM)

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/24/2014
Begin Date: 7/24/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/25/2014
Amount: $60,789.69 Fair Market Value: $60,790.00
Amount Expended For Fiscal Year: $60,789.69 Amount Expended For Life to Date: $60,789.69 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA

**Transaction Number:** 060000000000000000012188

**Procurement Description:** Coin Sensor Assembly, Found in MVM Enclosure

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Begin Date: 10/14/2015</td>
<td>Renewal Date:</td>
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</table>

| Amount: $35,700.00 | Fair Market Value: $35,700.00 |

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $35,700.00</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236  USA
Transaction Number: 0600000000000000000009976
Procurement Description: Reader, Credit/Debit, For MetroCard Express Machine (MEM)

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/26/2015
Begin Date: 1/26/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/27/2015
Amount: $60,789.69  Fair Market Value: $60,790.00
Amount Expended For Fiscal Year: $60,789.69  Amount Expended For Life to Date: $60,789.69  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUBIC TRANSPORTATION SYSTEMS INC

P.O. BOX 347236

PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000010367

Procurement Description: Bin, Ticket Capture Assembly

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 3/13/2015

Begin Date: 3/13/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/16/2015

Amount: $21,129.00  
Fair Market Value: $21,129.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,129.00  
Amount Expended For Life to Date: $21,129.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
**P.O. BOX 347236**  
**PITTSBURGH, PA 15251 4236 USA**  
**Transaction Number:** 0600000000000000000009547  
**Procurement Description:** TARGET ASSEMBLY, STANDARD, FOR CASH BOX VAULT, PART OF MVM

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/2/2014</td>
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<tr>
<td>Begin Date: 12/2/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $28,325.18</td>
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<td>Amount Expended For Fiscal Year: $28,325.18</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
**P.O. BOX 347236**  
**PITTSBURGH, PA 15251 4236 USA**  
**Transaction Number:** 0600000000000000000007541  
**Procurement Description:** BOARD, INTEGRATED FAREBOX UNIT CONTROLLER, ASSEMBLY, FINAL PART OF INTEGRATED FAREBOX UNIT

<table>
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<tr>
<td>Award Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
<td>$450,000.00</td>
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<td>Amount Expended For Fiscal Year: $86,400.00</td>
<td>Amount Expended For Life to Date: $446,400.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236  USA
Transaction Number: 060000000000000000012751
Procurement Description: Motor Gearbox Shaft, Used in Ticket Processing Unit. Part of the Integrated Fare Box Unit.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/28/2015
Begin Date: 12/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2015
Amount: $156,000.00      Fair Market Value: $156,000.00
Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $156,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236  USA

Transaction Number: 0600000000000000000010114
Procurement Description: Actuator, Brushless torque, Escrow, Used on High Production Encoding Machine

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/17/2015

Begin Date: 2/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/18/2015

Amount: $81,066.00
Fair Market Value: $81,066.00

Amount Expended For Fiscal Year: $81,066.00
Amount Expended For Life to Date: $81,066.00
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA  

Transaction Number: 060000000000000000010226  
Procurement Description: Enclosure, Keyboard. Part of Integrated Fare Box Unit Assembly.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
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<th>Amount: $41,090.00</th>
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<td>Does the Contract Have an End Date: Y</td>
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Amount Expended For Fiscal Year: $41,090.00  
Amount Expended For Life to Date: $41,090.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
**Address:** P.O. BOX 347236, PITTSBURGH, PA 15251 4236 USA  
**Transaction Number:** 06000000000000000000009401  
**Procurement Description:** ASSEMBLY, KEYBOARD, ELECTRONIC MOUSE (PRESSURE) PAD WITH 18 BUTTONS FOR ENTERING CODES, PA

<table>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 11/6/2014  
**Begin Date:** 11/6/2014  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 11/7/2014  
**Amount:** $19,734.00

**Fair Market Value:** $19,734.00

**Amount Expended For Fiscal Year:** $6,578.00  
**Amount Expended For Life to Date:** $19,734.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: CUBIC TRANSPORTATION SYSTEMS INC

P.O. BOX 347236

PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000009209

Procurement Description: COIN SENSOR ASSEMBLY, FOUND IN MVM ENCLOSURE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/16/2014

Begin Date: 10/16/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/17/2014

Amount: $33,915.00       Fair Market Value:

$33,915.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,915.00       Amount Expended For Life to Date: $33,915.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000009544

Procurement Description: CLUTCH, COMBINER - TICKET PROCESSING UNIT, USED ON TICKET PROCESSING UNIT ASSEMBLY

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/1/2014

Begin Date: 12/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/2/2014

Amount: $25,149.00
Fair Market Value: $25,149.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,149.00
Amount Expended For Life to Date: $25,149.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA  

**Transaction Number:** 0600000000000000000007205  
**Procurement Description:** MEMORY BOARD, PART OF IFU. COMPLETE ASSEMBLY.

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>2/13/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>2/13/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/17/2014</td>
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</tbody>
</table>

- **Amount:** $245,440.00  
- **Fair Market Value:** $245,440.00  
- **Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $56,640.00 | Amount Expended For Life to Date: | $245,440.00 | Current or Outstanding Balance: | $ 0.00 |

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC

P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000007203

Procurement Description: BOARD, DC, COMMUNICATION INTERFACE, USED IN THE IFU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/13/2014

Begin Date: 2/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/17/2014

Amount: $86,980.40
Fair Market Value:

$86,980.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,381.60
Amount Expended For Life to Date: $86,980.40
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236  USA
Transaction Number: 0600000000000000000009689
Procurement Description: HARNESS, WIRING, COIN MODULE, PART OF ASSEMBLY, 24 VOLT, ELECTRICAL DE-JAM, USED IN INTEGR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/16/2014
Begin Date: 12/16/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/17/2014
Amount: $15,228.09   Fair Market Value: $15,228.00
Amount Expended For Fiscal Year: $15,228.09   Amount Expended For Life to Date: $15,228.09   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000009432

Procurement Description: SIZER, COIN, USED ON COIN MODULE, LOCATED INSIDE THE IFU, FOUND ON NYCT BUSES AND NYCDOT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/13/2014

Begin Date: 11/13/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/14/2014

Amount: $64,956.29
Fair Market Value: $64,956.00

Amount Expended For Fiscal Year: $64,956.29
Amount Expended For Life to Date: $64,956.29
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA

**Transaction Number:** 0600000000000000000011063  
**Procurement Description:** Assembly, Keyboard, Electronic Mouse (Pressure) Pad with 18 Buttons for Entering Codes, Pa

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/8/2015</td>
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<tr>
<td>Begin Date: 6/8/2015</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $19,734.00 | Fair Market Value: $19,734.00 |

$19,734.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $19,734.00 | Amount Expended For Life to Date: $19,734.00 | Current or Outstanding Balance: $0.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
      P.O. BOX 347236  
      PITTSBURGH, PA 15251 4236  USA  
**Transaction Number:** 060000000000000000011098  
**Procurement Description:** Motor Gearbox Shaft, Used in Ticket Processing Unit, Part of the IFU.

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<tbody>
<tr>
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<td>Award Date: 6/10/2015</td>
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<tr>
<td>Begin Date: 6/10/2015</td>
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<td>End Date: 6/11/2015</td>
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<tr>
<td>Amount: $156,000.00</td>
<td>Fair Market Value: $156,000.00</td>
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</table>

Explain If FMV Is Less Than Contract Amount: 

<p>| Amount Expended For Fiscal Year: $156,000.00 | Amount Expended For Life to Date: $156,000.00 | Current or Outstanding Balance: $0.00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |</p>
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<tr>
<th>Agency: NYCTA</th>
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<tr>
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<td></td>
</tr>
<tr>
<td></td>
<td>P.O. BOX 347236</td>
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<tr>
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<td>PITTSBURGH, PA 15251 4236 USA</td>
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<tr>
<td>Transaction Number: A33778</td>
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<td>Procurement Description: AFC SYSTEM IQ CONTRACT</td>
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<td>Status: Open</td>
<td>Type of Procurement: Technology - Hardware</td>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/1/2005</td>
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<td>Begin Date: 9/1/2005 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 2/29/2016</td>
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<tr>
<td>Amount: $73,864,309.18</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $13,100,931.38</td>
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<td>$8,418,518.66</td>
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<td>If Yes Basis: Sole Source</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUBIC TRANSPORTATION SYSTEMS INC

P.O. BOX 347236

PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000009205

Procurement Description: BIN, TICKET CAPTURE ASSEMBLY, LEXAN CLEAR PLASTIC, OBLONG BOX, 2.830 X 3.790 X 12.300 HIGH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/16/2014

Begin Date: 10/16/2014    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 10/17/2014

Amount: $21,129.00       Fair Market Value:   $21,129.00

$21,129.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,129.00   Amount Expended For Life to Date: $21,129.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236 USA  

**Transaction Number:** 0600000000000000000009755  
**Procurement Description:** Drive Head, Plastic

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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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$23,328.00

**Amount Expended For Fiscal Year:** $23,328.00  
**Amount Expended For Life to Date:** $23,328.00  
**Current or Outstanding Balance:** $0.00  

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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA  

**Transaction Number:** 0600000000000000000011594  
**Procurement Description:** PC Board, Function: Used as Swipe Read/Write Point of Sale Identification Assembly, Used i

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 8/12/2015  
**Begin Date:** 8/12/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/13/2015  

**Amount:** $36,112.18  
**Fair Market Value:** $36,112.00

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $36,112.18

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
**P.O. BOX 347236**  
**PITTSBURGH, PA 15251 4236 USA**  
**Transaction Number:** 0600000000000000000009742  
**Procurement Description:** MOTOR ASSEMBLY, TRANSPORT FEEDER, FOR METROCARD VENDING MACHINE

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<td>Begin Date</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 060000000000000000010690
Procurement Description: Coin Sizers used on Coin Module

Status: Open   Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Non-Competitive Bid   Award Date: 4/21/2014
Begin Date: 4/21/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/26/2015

Amount: $111,538.49   Fair Market Value: $111,538.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $111,538.49   Amount Expended For Life to Date: $111,538.49   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
   P.O. BOX 347236
   PITTSBURGH, PA 15251 4236  USA
Transaction Number: 060000000000000000008711
Procurement Description: MODULE, COIN, ASSEMBLY, FINAL PART OF IFU, 24 VOLTS, ELECTRICAL DEJAM.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/15/2014
Begin Date: 8/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/22/2014

Amount: $691,607.80   Fair Market Value: $691,608.00

Amount Expended For Fiscal Year: $691,607.80   Amount Expended For Life to Date: $691,607.80   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA
Transaction Number: 0600000000000000000008714
Procurement Description: TICKET PROCESSING UNIT, ENTIRE ASSEMBLY REFERRED TO AS FINAL ASSEMBLY, PART OF IFU *** HAN

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/15/2014

Begin Date: 8/15/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/22/2014

Amount: $913,205.80  Fair Market Value: $913,206.00

$913,206.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $913,205.80  Amount Expended For Life to Date: $913,205.80  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000010489
Procurement Description: Clutch, Combiner - Ticket Processing Unit, Used on Ticket Processing Unit Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/2/2015
Begin Date: 4/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/3/2015

Amount: $25,149.00  Fair Market Value:
$25,149.00

Amount Expended For Fiscal Year: $25,149.00  Amount Expended For Life to Date: $25,149.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA
Transaction Number: C605F9210
Procurement Description: AFC SYSTEM IQ CONTRACT

Status: Open Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/22/2005
Begin Date: 9/1/2005 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/29/2016
Amount: $13,200,000.00 Fair Market Value:
$13,200,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $484,223.67 Amount Expended For Life to Date: $10,349,967.00 Current or Outstanding Balance: $2,850,033.00
Number of Bids or Proposals: N
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUBIC TRANSPORTATION SYSTEMS INC

P.O. BOX 347236

PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000011553

Procurement Description: Bezel, Credit/Debit, Aluminum, for MetroCard Express Machine

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/6/2015

Begin Date: 8/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/7/2015

Amount: $26,689.25  Fair Market Value: $26,689.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $26,689.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
**Address:** P.O. BOX 347236  
**City:** PITTSBURGH  
**State:** PA  
**Zip Code:** 15251  
**USA:** 1436  
**Transaction Number:** 0600000000000000000009100  
**Procurement Description:** MOTOR GEARBOX SHAFT, USED IN TICKET PROCESSING UNIT. PART OF THE IFU.  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 10/3/2014  
**Begin Date:** 10/3/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/7/2014  
**Amount:** $144,000.00  
**Fair Market Value:** $144,000.00  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $101,040.00  
**Amount Expended For Life to Date:** $144,000.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CULVER FLOOR COVERING COMPANY, INC.  

2411 AVE X  
BROOKLYN, NY 11235 USA  

**Transaction Number:** 0600000000000000000011143  
**Procurement Description:** Carpet and floor tile contract

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<td>Amount: $183,469.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $8,178.88  
- **Amount Expended For Life to Date:** $8,178.88  
- **Current or Outstanding Balance:** $175,290.62

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: CULVER FLOOR COVERING COMPANY, INC.
        2411 AVE X
        BROOKLYN, NY 11235 USA
Transaction Number: 0600000000000000000000346
Procurement Description: CARPET&TILE, REPAIR EXISTING & INSTALL NEW VARIOUS LOCATIONS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid       Award Date: 4/13/2011
Begin Date: 4/13/2011 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2014
Amount: $233,190.00       Fair Market Value:
Amount Expended For Fiscal Year: $27,161.96 Amount Expended For Life to Date: $57,514.07   Current or Outstanding Balance: $175,675.93

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA

Vendor: CULVER LINE SIEMENS/THALES
498 SEVENTH AVE 16TH FLOOR
NEW YORK, NY 10018   USA

Transaction Number: S32748

Procurement Description: S32748 CBTC TEST TRACK/CULVER LINE(PHASE I)

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 9/30/2011

Begin Date: 9/30/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2015

Amount: $65,535,447.33   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,962,099.79   Amount Expended For Life to Date: $55,507,077.57   Current or Outstanding Balance: $10,028,369.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA

Transaction Number: 06000000000000000000009850
Procurement Description: VALVE, FUEL FLOW, CUMMINS ENGINE

Status: Open  Type of Procurement: Commodities/Supplies

Auction Process: Authority Contract - Competitive Bid  Award Date: 1/12/2015
Begin Date: 1/12/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/11/2016

Amount: $31,591.80  Fair Market Value:

Amount Expended For Fiscal Year: $16,848.96  Amount Expended For Life to Date: $16,848.96  Current or Outstanding Balance: $14,742.84

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  

**Vendor:** CUMMINS POWER SYSTEMS, LLC  

41 DOREMUS  
NEWARK, NJ 07105  USA  

**Transaction Number:** 0600000000000000000012714  

**Procurement Description:** CUMMINS DIESEL BUS ENGINES  

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/23/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>12/23/2015</td>
<td>Renewal Date:</td>
<td>12/23/2015</td>
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<tr>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>End Date:</td>
<td>12/21/2018</td>
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</table>

**Amount:** $142,400.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $142,400.00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 060000000000000000012715

Procurement Description: CUMMINS DIESEL BUS ENGINES

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/21/2018

Amount: $999,375.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $999,375.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  
**Transaction Number:** 0600000000000000000009688  
**Procurement Description:** BELT, V RIBBED, WATER PUMP, 66 1/2" LONG, CUMMINS ENGINE  

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/16/2014</td>
</tr>
<tr>
<td>Begin Date: 12/16/2014</td>
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<tr>
<td>Amount: $50,224.00</td>
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**Amount Expended For Fiscal Year:** $25,112.00  
**Amount Expended For Life to Date:** $25,112.00  
**Current or Outstanding Balance:** $25,112.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 060000000000000000012716

Procurement Description: CUMMINS DIESEL BUS ENGINES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/23/2015
Begin Date: 12/23/2015   Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/21/2018

Amount: $8,917,375.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $8,917,375.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

**Transaction Number:** 0600000000000000000011847  
**Procurement Description:** SENSOR, MASS AIR FLOW

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<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td>Award Date: 9/10/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 9/10/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/9/2017</td>
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<td><strong>Amount:</strong> $48,756.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th>Amount Expended For Fiscal Year: $10,360.65</th>
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<th>Current or Outstanding Balance: $38,395.35</th>
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<th><strong>Number of Bids or Proposals:</strong> 7</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** CUMMINS POWER SYSTEMS, LLC  

41 DOREMUS  

NEWARK, NJ 07105  USA

**Transaction Number:** 0600000000000000000012555

**Procurement Description:** ACTUATOR, FUEL PUMP FUEL CONTROL

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Begin Date</td>
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<td>Amount</td>
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<td>End Date</td>
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<td>Fair Market Value:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

**Transaction Number:** 0600000000000000000007380  
**Procurement Description:** CATALYST, SECTION, FLEETGUARD CRT EXHAUST SYSTEM

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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date: 3/5/2014</td>
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<tr>
<td>Begin Date</td>
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<td>Amount</td>
<td>$140,817.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $70,408.50  
**Amount Expended For Life to Date:** $126,735.30  
**Current or Outstanding Balance:** $14,081.70

- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  
**Transaction Number:** 060000000000000000012647  
**Procurement Description:** SENSOR, TEMPERATURE, EXHAUST, PARTICULATE FILTER

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<th>Status</th>
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<tbody>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$44,078.40</td>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$44,078.40</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<td>3</td>
<td>Foreign</td>
<td>N</td>
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**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

Transaction Number: 0600000000000000000006291  
Procurement Description: Engine, Cummins 6.7L EPA Compliant 2007 ISB-260H

<table>
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<td>Begin Date: 9/30/2013</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $209,100.00</th>
<th>Amount Expended For Life to Date: $327,500.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
**41 DOREMUS  
NEWARK, NJ 07105  USA**

**Transaction Number:** 0600000000000000000008278  
**Procurement Description:** KIT, FILTER, SCR SUPPLY, INCLUDING 0-RING, FILTER, EQUALIZING ELEMENT (UREA INJECTION SYST  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>6/19/2014</td>
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<tr>
<td>Amount: $43,390.00</td>
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**Does the Contract Have an End Date:** Y  
**End Date:** 9/18/2015  
**Amount Expended For Fiscal Year:** $42,956.10  
**Amount Expended For Life to Date:** $42,956.10  
**Current or Outstanding Balance:** $433.90  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** 0600000000000000000010002  
**Procurement Description:** DRIVE BELT, WATER PUMP

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/28/2015  
**Begin Date:** 1/28/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/27/2017  

**Amount:** $31,131.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $20,754.00  
**Amount Expended For Life to Date:** $20,754.00  
**Current or Outstanding Balance:** $10,377.00  

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

Transaction Number: 060000000000000000012604  
Procurement Description: SENSOR, NITROGEN OXIDE, EXHAUST AFTER TREATMENT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/11/2015</td>
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<td>Begin Date</td>
<td>12/11/2015</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $34,944.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

Transaction Number: 060000000000000000012604  
Procurement Description: SENSOR, NITROGEN OXIDE, EXHAUST AFTER TREATMENT

<table>
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<th>Status</th>
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<tbody>
<tr>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA

Transaction Number: 0600000000000000000011208
Procurement Description: TUBE, #2 AND #3 CYLINDER, INJECTOR FUEL SUPPLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/23/2015
Begin Date: 6/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/22/2017
Amount: $29,360.00  Fair Market Value:

Amount Expended For Fiscal Year: $5,607.76  Amount Expended For Life to Date: $5,607.76  Current or Outstanding Balance: $23,752.24

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

**Transaction Number:** 0600000000000000000011880  
**Procurement Description:** CLAMP, HOSE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/12/2015</td>
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<td><strong>Begin Date:</strong> 9/12/2015</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Amount Expended For Fiscal Year:** $5,527.20  
**Amount Expended For Life to Date:** $5,527.20  
**Current or Outstanding Balance:** $19,168.80
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000009767
Procurement Description: VALVE, AIR CONTROL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/26/2014
Begin Date: 12/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/25/2016

Amount: $97,805.40  Fair Market Value:

Amount Expended For Fiscal Year: $49,347.27  Amount Expended For Life to Date: $49,347.27  Current or Outstanding Balance: $48,458.13

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105 USA
Transaction Number: 0600000000000000000009759
Procurement Description: HOSE, HUMP, 7.5"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/23/2014
Begin Date: 12/23/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/22/2016
Amount: $54,456.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,224.45   Amount Expended For Life to Date: $43,224.45   Current or Outstanding Balance: $11,231.55
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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<tr>
<td>Vendor: CUMMINS POWER SYSTEMS, LLC</td>
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<tr>
<td>41 DOREMUS</td>
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<td>NEWARK, NJ 07105 USA</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount Expended For Life to Date: $49,741.36</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 0600000000000000000012630
Procurement Description: FILTER, 200 CPSI, CATALYZED DIESEL EXHAUST, CENTER SECTION, FOR 1999 NOVA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/15/2015
Begin Date: 12/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/14/2017
Amount: $227,750.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $227,750.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105  USA

Transaction Number: 060000000000000000012736

Procurement Description: KIT, WATER PUMP, INCLUDES PUMP AND O-RING MOUNTING SEAL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/24/2015

Begin Date: 12/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/23/2017

Amount: $61,372.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $61,372.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105  USA

Transaction Number: 0600000000000000000012738

Procurement Description: CLAMP, V-BAND

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $19,698.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: 0600000000000000000009760

Procurement Description: TUBE, COOLANT, AIR COMPRESSOR OUTLET, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 12/23/2014

Begin Date: 12/23/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/22/2016

Amount: $46,276.75       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,234.15   Amount Expended For Life to Date: $32,234.15   Current or Outstanding Balance: $14,042.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA

Transaction Number: 0600000000000000000006447

Procurement Description: INLET, CRT HOUSING, 2003 NEW FLYER ARTIC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid        Award Date: 10/21/2013

Begin Date: 10/21/2013        Renewal Date:        Does the Contract Have an End Date: Y        End Date: 1/20/2016

Amount: $31,560.00        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,413.00        Amount Expended For Life to Date: $21,303.00        Current or Outstanding Balance: $10,257.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA
Transaction Number: 06000000000000000003576
Procurement Description: VALVE, PRESSURE RELIEF, FUEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 9/11/2012   Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/10/2014
Amount: $31,866.00

Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,311.00
Amount Expended For Life to Date: $24,430.60
Current or Outstanding Balance: $7,435.40

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 0600000000000000000010048
Procurement Description: Generator Sets

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/3/2015
Begin Date: 2/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/10/2015

Amount: $106,490.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,490.00 Amount Expended For Life to Date: $106,490.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA

Transaction Number: 0600000000000000000010424

Procurement Description: BELT, V RIBBED, 57-1/2" LONG, ENGINE WATER PUMP, CUMMINS ENGINE

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/24/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $17,122.50</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $11,415.00 | Amount Expended For Life to Date: $11,415.00 | Current or Outstanding Balance: $5,707.50 |

| Number of Bids or Proposals: 8 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000010322

Procurement Description: Sensor Nitrogen Oxide Exhaust after Treatment

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/9/2015

Begin Date: 3/9/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 6/8/2017

Amount: $77,022.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $77,022.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA
Transaction Number: 0600000000000000000008110
Procurement Description: BREATHER ASSEMBLY, CRANKCASE, CUMMINS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/28/2014
Begin Date: 10/18/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/17/2017
Amount: $49,236.60       Fair Market Value:
Amount Expended For Fiscal Year: $33,410.55 Amount Expended For Life to Date: $41,616.65 Current or Outstanding Balance: $7,619.95

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000008104
Procurement Description: ASSEMBLY, FAN SUPPORT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/28/2014

Begin Date: 9/27/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/26/2016

Amount: $69,533.10
Fair Market Value:

Amount Expended For Fiscal Year: $18,027.10
Amount Expended For Life to Date: $28,328.30
Current or Outstanding Balance: $41,204.80

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

**Transaction Number:** 0600000000000000000010372

**Procurement Description:** OXYGEN SENSOR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td><strong>End Date:</strong> 6/15/2017</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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**Amount:** $100,655.10  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $47,931.00  
**Amount Expended For Life to Date:** $47,931.00  
**Current or Outstanding Balance:** $52,724.10
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA

Transaction Number: 0600000000000000000010408
Procurement Description: BELT, V RIBBED, ALTERNATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 3/23/2015
Begin Date: 3/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/22/2016

Amount: $70,670.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,370.00 Amount Expended For Life to Date: $13,370.00 Current or Outstanding Balance: $57,300.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA
Transaction Number: 0600000000000000000006219
Procurement Description: Ignition Control Module

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/20/2013
Begin Date: 9/20/2013      Renewal Date:      Does the Contract Have an End Date: Y   End Date: 12/19/2014
Amount: $18,605.25       Fair Market Value:

Amount Expended For Fiscal Year: $3,721.05 Amount Expended For Life to Date: $18,605.25 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000010422
Procurement Description: Module Inlet Catalyst Diesel Exhaust CRT System

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/24/2015

Begin Date: 3/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/23/2017

Amount: $199,421.04
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,343.98
Amount Expended For Life to Date: $78,343.98
Current or Outstanding Balance: $121,077.06

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  
**Transaction Number:** 0600000000000000000010847  
**Procurement Description:** Nitrogen Oxide Sensor

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<th>Award Process: Authority Contract - Competitive Bid</th>
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**Amount Expended For Fiscal Year:** $47,556.99  
**Amount Expended For Life to Date:** $47,556.99  
**Current or Outstanding Balance:** $102,836.91

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** 06000000000000000000008041  
**Procurement Description:** CYLINDER HEAD KIT, AIR COMPRES

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<th>Commodities/Supplies</th>
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**Amount Expended For Fiscal Year:** $4,596.48  
**Amount Expended For Life to Date:** $11,491.20  
**Current or Outstanding Balance:** $31,600.80

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA
Transaction Number: 0600000000000000000008354
Procurement Description: KIT, AIR COMPRESSOR CYLINDER HEAD REPLACEMENT, INCLUDES: CYLINDER HEAD, INLET VALVE, UNLOA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/27/2014
Begin Date: 6/27/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2015
Amount: $265,583.65   Fair Market Value:

Amount Expended For Fiscal Year: $191,738.44   Amount Expended For Life to Date: $262,992.59   Current or Outstanding Balance: $2,591.06

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  
**Transaction Number:** 0600000000000000000009027  
**Procurement Description:** CONNECTOR, HIGH PRESSURE, INJECTOR FUEL SUPPLY FOR ORION BUSES WITH CUMMINS ISB 02 ENGINES

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<tr>
<td>$320,760.00</td>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$76,704.00</td>
<td>$76,704.00</td>
<td>$244,056.00</td>
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| Number of Bids or Proposals:               | |
|--------------------------------------------| |
| 4                                         | |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
<td>Foreign</td>
<td>N</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
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<td>Y</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: 0600000000000000000008994

Procurement Description: Ignition Control Module

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/22/2014
Begin Date: 9/22/2014    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 12/21/2016

Amount: $116,053.20       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,474.00   Amount Expended For Life to Date: $64,474.00   Current or Outstanding Balance: $51,579.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105  USA

Transaction Number: 0600000000000000000010632

Procurement Description: FILTER, SECONDARY FUEL

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 4/14/2015</td>
</tr>
<tr>
<td>Begin Date: 4/14/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/13/2017</td>
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<tr>
<td>Amount: $140,000.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,220.00  Amount Expended For Life to Date: $45,220.00  Current or Outstanding Balance: $94,780.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA

**Transaction Number:** 0600000000000000000010631

**Procurement Description:** THERMOSTAT, ENGINE COOLING SYSTEM, INCLUDES SEAL (PART NUMBER 90-25-0008)

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>4/14/2015</td>
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<tr>
<td>Begin Date</td>
<td>4/14/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>7/13/2017</td>
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</tbody>
</table>

**Amount:** $21,990.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $109.95  
- **Amount Expended For Life to Date:** $109.95  
- **Current or Outstanding Balance:** $21,880.05

**Number of Bids or Proposals:** 4

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
** PROCUREMENT REPORT 2015 **

** Agency:** NYCTA  
** Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

** Transaction Number:** 0600000000000000000008045  
** Procurement Description:** FILTER, DIESEL PARTICULATE

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/20/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/19/2015</td>
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<tr>
<td>Amount: $325,296.96</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

** Explain If FMV Is Less Than Contract Amount:**

** Amount Expended For Fiscal Year:** $213,476.13  
** Amount Expended For Life to Date:** $325,296.96  
** Current or Outstanding Balance:** $ .00

** Number of Bids or Proposals:** 2  
** Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
** Is Vendor a MWBE:** N  
** Were MWBE Firms Solicited:** N  
** Number Bids/ Proposals Received from MWBE Firms:** 0  
** Exempt From Publication Article 4c Economic Development Law:** N  
** If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** 06000000000000000000007788  
**Procurement Description:** FILTER, DIESEL PARTICULATE  

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/17/2014</th>
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<tbody>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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</tr>
<tr>
<td>$362,606.40</td>
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**Amount Expended For Fiscal Year:** $90,651.60  
**Amount Expended For Life to Date:** $90,651.60  
**Current or Outstanding Balance:** $271,954.80  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA  
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  
Transaction Number: 0600000000000000000012662  
Procurement Description: SENSOR, NITROGEN, EXHAUST  

<table>
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<tr>
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<td>Begin Date: 12/16/2015</td>
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<td>Amount: $127,510.20</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $127,510.20</th>
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<td>Is Vendor a MWBE: N</td>
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<td>If Yes Basis:</td>
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<table>
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<th><strong>PROCUREMENT REPORT 2015</strong></th>
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<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** CUMMINS POWER SYSTEMS, LLC  
  41 DOREMUS  
  NEWARK, NJ 07105 USA |
| **Transaction Number:** 0600000000000000000011066 |
| **Procurement Description:** Kit Fliter SCR Supply |

| **Status:** Open  
  **Type of Procurement:** Commodities/Supplies |
|-------------------|
| **Award Process:** Authority Contract - Competitive Bid  
  **Award Date:** 6/9/2015 |
| **Begin Date:** 6/9/2015  
  **Renewal Date:**  
  **Does the Contract Have an End Date:** Y  
  **End Date:** 9/8/2016 |
| **Amount:** $46,690.00  
  **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $12,372.85  
  **Amount Expended For Life to Date:** $12,372.85  
  **Current or Outstanding Balance:** $34,317.15 |
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  **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
  **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
  **If Yes Basis:** |
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

Transaction Number: 060000000000000000003118  
Procurement Description: INSULATION INLET SECTION, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES WI

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<td>Amount Expended For Fiscal Year: $3,990.00</td>
<td>Amount Expended For Life to Date: $37,240.00</td>
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<td>If Yes Basis:</td>
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<td>41 DOREMUS</td>
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<td>NEWARK, NJ 07105 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000011966</td>
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<td>Procurement Description: MODULE, INLET, DIESEL PARTICULATE FILTER</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 9/18/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/16/2016</td>
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<td>Amount: $45,323.00</td>
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<td>Amount Expended For Fiscal Year: $0.00</td>
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<td>Amount Expended For Life to Date: $0.00</td>
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<td>Current or Outstanding Balance: $45,323.00</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

           41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: 0600000000000000000003960

Procurement Description: CONNECTOR, HIGH PRESSURE, INJECTOR FUEL SUPPLY FOR ORION BUSES WITH CUMMINS ISB 02 ENGINES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/19/2012

Begin Date: 11/19/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/18/2015

Amount: $285,120.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,460.00   Amount Expended For Life to Date: $247,163.40   Current or Outstanding Balance: $37,956.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/24/2014</td>
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<tr>
<td>Begin Date: 1/24/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>End Date: 4/23/2016</td>
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<td>Amount: $120,243.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $69,340.13</td>
<td>Amount Expended For Life to Date: $113,028.42</td>
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<td>Current or Outstanding Balance: $7,214.58</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000010779
Procurement Description: Module Electronic control Cummins Engine

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/4/2015
Begin Date: 5/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/3/2017

Amount: $42,838.74  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $42,838.74

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** 0600000000000000000002855  
**Procurement Description:** Purchase of Cummins Remanufactured Bus Engine Parts  

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 5/10/2012</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>5/11/2012</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/10/2017</td>
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<tr>
<td>Amount</td>
<td>$12,000,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,744,079.04  
**Amount Expended For Life to Date:** $10,398,710.23  
**Current or Outstanding Balance:** $1,601,289.77

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

Agency: NYCTA  

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

Transaction Number: 0600000000000000000005387  

Procurement Description: ACTUATOR, FUEL CONTROL, ETR.

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/31/2013</td>
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<tr>
<td>Begin Date: 5/31/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $36,192.00</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 8/30/2015</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $7,238.40  
Amount Expended For Life to Date: $15,381.60  
Current or Outstanding Balance: $20,810.40  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS  
NEWARK, NJ 07105  USA

### Transaction Number: 06000000000000000000008171

### Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INC

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/4/2015</td>
</tr>
</tbody>
</table>

### Amount: $1,013,856.00

### Fair Market Value: 

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year: $628,590.72

### Amount Expended For Life to Date: $897,261.93

### Current or Outstanding Balance: $116,594.07

### Number of Bids or Proposals: 6

### Is Vendor a NYS or Foreign Business Enterprise: Foreign

### Is Vendor a MWBE: N

### Were MWBE Firms Solicited: Y

### Number Bids/ Proposals Received from MWBE Firms: 1

### Exempt From Publication Article 4c Economic Development Law: N

### If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 0600000000000000000011014
Procurement Description: KIT, WATER PUMP

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/2/2015
Begin Date: 6/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2017
Amount: $33,675.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,041.00  Amount Expended For Life to Date: $4,041.00  Current or Outstanding Balance: $29,634.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  
**Transaction Number:** 0600000000000000000010983  
**Procurement Description:** PUMP, WATER, FOR CUMMINS HYBRID

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/27/2015</th>
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<tr>
<td>Begin Date: 5/27/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/26/2016</td>
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<td>Amount: $52,110.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $34,184.07 | Amount Expended For Life to Date: $34,184.07 | Current or Outstanding Balance: $17,925.93 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
**Address:** 41 DOREMUS  
**City:** NEWARK, NJ 07105  
**Country:** USA  
**Transaction Number:** 0600000000000000000010982  
**Procurement Description:** BELT, V-RIBBED, WATER PUMP AND DRIVE BELT

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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$55,632.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $34,523.29  
**Amount Expended For Life to Date:** $34,523.29  
**Current or Outstanding Balance:** $21,108.71

- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 060000000000000000010247
Procurement Description: Injector, UREA Injector System

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/3/2015
Begin Date: 3/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/2/2016
Amount: $146,462.50  Fair Market Value:

Amount Expended For Fiscal Year: $63,514.27  Amount Expended For Life to Date: $63,514.27  Current or Outstanding Balance: $82,948.23

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105 USA

Transaction Number: 060000000000000000012658

Procurement Description: EFC FUEL CONTROL SOLENOID

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/15/2018

Amount: $26,214.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $26,214.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 0600000000000000000007044
Procurement Description: Pressure Sensor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/24/2014
Begin Date: 1/24/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/23/2016
Amount: $53,406.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,148.05  Amount Expended For Life to Date: $41,389.65  Current or Outstanding Balance: $12,016.35

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000009182

Procurement Description: WATER PUMP, INCLUDES O-RING SEAL, CUMMINS ENGINE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Auction Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/9/2016

Amount: $28,855.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,835.15

Amount Expended For Life to Date: $26,835.15

Current or Outstanding Balance: $2,019.85

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

**Transaction Number:** 0600000000000000000006571  
**Procurement Description:** HARNESS, WIRING, ENGINE CONTROL MODULE

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/5/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $35,520.24</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $5,920.04 | Amount Expended For Life to Date: $17,760.12 | Current or Outstanding Balance: $17,760.12 |

| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
**Address:** 41 DOREMUS  
**Transaction Number:** 0600000000000000000011764  
**Procurement Description:** BREATHER ASSEMBLY, ENGINE CRAN

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>8/27/2017</td>
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**Amount:** $44,846.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $8,969.20  
**Amount Expended For Life to Date:** $8,969.20  
**Current or Outstanding Balance:** $35,876.80

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

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<th>Agency:</th>
<th>NYCTA</th>
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<tr>
<td>Vendor:</td>
<td>CUMMINS POWER SYSTEMS, LLC</td>
</tr>
</tbody>
</table>
| Address: | 41 DOREMUS  
NEWARK, NJ 07105  USA |
| Transaction Number: | 06000000000000000000006955 |
| Procurement Description: | Engine, Cummins 5.9L EPA Compliant 2004 ISB-260H |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 1/10/2014 |
| Begin Date: | 1/10/2014 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 1/8/2016 |
| Amount: | $1,112,375.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $12,675.00 |
| Amount Expended For Life to Date: | $1,077,375.00 |
| Current or Outstanding Balance: | $35,000.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

Transaction Number: 06000000000000000000006954  
Procurement Description: Engine, Cummins 5.9L EPA Compliant Pre 2002 ISB-270 HP

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<td>Begin Date:</td>
<td>1/10/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
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**Amount:** $488,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$163,000.00</th>
<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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<td>Is Vendor a MWBE:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 0600000000000000000006953
Procurement Description: Engine, Cummins 5.9L EPA Compliant 2004 ISB-260H

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 1/10/2014
Begin Date: 1/10/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/8/2016
Amount: $5,736,000.00       Fair Market Value:   
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $3,194,100.00   Amount Expended For Life to Date: $5,274,600.00   Current or Outstanding Balance: $461,400.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000009444

Procurement Description: SENSOR, NITROGEN, EXHAUST SCR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/16/2016

Amount: $180,119.30

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $154,122.70

Amount Expended For Life to Date: $154,122.70

Current or Outstanding Balance: $25,996.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** 0600000000000000000006952  
**Procurement Description:** Engine, Cummins 6.7L EPA Compliant 2007 ISB-260H

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $1,715,350.00</th>
<th>Amount Expended For Life to Date: $1,890,400.00</th>
<th>Current or Outstanding Balance: $1,169,350.00</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** 0600000000000000000009419  
**Procurement Description:** TUBE, #4 AND #5 CYLINDERS, INJECTOR FUEL SUPPLY  

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<td>End Date: 2/9/2017</td>
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<tr>
<td>Amount: $21,397.50</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $10,698.75  
**Amount Expended For Life to Date:** $10,698.75  
**Current or Outstanding Balance:** $10,698.75  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA
Transaction Number: 0600000000000000000011717
Procurement Description: FILTER, DIESEL PARTICULATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/26/2015
Begin Date: 8/26/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/25/2016
Amount: $399,468.00       Fair Market Value:

Amount Expended For Fiscal Year: $95,872.32       Amount Expended For Life to Date: $95,872.32       Current or Outstanding Balance: $303,595.68

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: 060000000000000000011596

Procurement Description: Purchase of Twelve (12) Reconditioned/Remanufactured Cummins Diesel Engines Model NT-855-C

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/12/2015
Begin Date: 8/12/2015 Renewal Date:  Does the Contract Have an End Date: Y End Date: 8/11/2016
Amount: $285,000.00       Fair Market Value: 

Amount Expended For Fiscal Year: $95,000.00 Amount Expended For Life to Date: $95,000.00 Current or Outstanding Balance: $190,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 22
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  
**Transaction Number:** 0600000000000000000009415  
**Procurement Description:** ELEMENT, SAFETY  

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<tbody>
<tr>
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<td><strong>Award Date:</strong> 11/10/2014</td>
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<td><strong>Begin Date:</strong> 11/10/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/9/2017</td>
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<td><strong>Amount:</strong> $46,830.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $26,537.00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000012143

Procurement Description: PULLEY, DRIVE (LARGE), CAST, FOR 'C' SERIES ENGINE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards Process: Authority Contract - Competitive Bid

Awards Date: 10/9/2015

Begin Date: 10/9/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/8/2017

Amount: $74,400.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,400.00

Amount Expended For Life to Date: $12,400.00

Current or Outstanding Balance: $62,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

Transaction Number: 0600000000000000000011702  
Procurement Description: FILTER, DIESEL PARTICULATE  

<table>
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<th>Status</th>
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<tr>
<td>Open</td>
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<td>Begin Date: 8/25/2015</td>
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<td>Amount: $300,763.80</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $83,545.50  
Amount Expended For Life to Date: $83,545.50  
Current or Outstanding Balance: $217,218.30  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: 060000000000000000011425

Procurement Description: KIT, AIR COMPRESSOR CYLINDER HEAD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/23/2015

Begin Date: 7/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/22/2017

Amount: $561,786.10   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,808.40   Amount Expended For Life to Date: $54,808.40   Current or Outstanding Balance: $506,977.70

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

**Transaction Number:** 0600000000000000000012337  
**Procurement Description:** COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 0600000000000000000011616
Procurement Description: ACTUATOR KIT, TURBO ELECTRIC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/14/2015
Begin Date: 8/14/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/13/2017
Amount: $26,208.30
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $12,230.54
Amount Expended For Life to Date: $12,230.54
Current or Outstanding Balance: $13,977.76
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000008695
Procurement Description: FILTER, 200 CPSI, CATALYZED DIESEL EXHAUST, CENTER SECTION, FOR 1999 NOVA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/12/2014
Begin Date: 8/12/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/11/2015
Amount: $833,292.00
Fair Market Value:

Amount Expended For Fiscal Year: $99,995.04
Amount Expended For Life to Date: $99,995.04
Current or Outstanding Balance: $733,296.96

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

Transaction Number: 0600000000000000000008838  
Procurement Description: Module, Inlet Diesel Particulate Filter  

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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date: $164,279.50</td>
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| Exempt From Publication Article 4c Economic Development Law: | N                           | If Yes Basis:  

**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
**Address:** 41 DOREMUS  
NEWARK, NJ 07105   USA  

**Transaction Number:** 06000000000000000000007402  
**Procurement Description:** BELT, V RIBBED, ALTERNATOR

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<td>3/15/2014</td>
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<td>End Date</td>
<td>6/14/2015</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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** Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $27,667.62  
**Amount Expended For Life to Date:** $77,229.40  
**Current or Outstanding Balance:** $7,123.10

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  
**Transaction Number:** 0600000000000000000008924  
**Procurement Description:** Spark Plug  

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<td>Commodities/Supplies</td>
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- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 9/10/2014  
- **Begin Date:** 9/10/2014  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 12/18/2016  
- **Amount:** $227,568.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**  
- **Amount Expended For Fiscal Year:** $106,888.00  
- **Amount Expended For Life to Date:** $131,024.00  
- **Current or Outstanding Balance:** $96,544.00  

- **Number of Bids or Proposals:** 6  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA
Transaction Number: 0600000000000000000005137
Procurement Description: ELEMENT, BREATHER, ENGINE, CRANKCASE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 7/18/2013   Renewal Date:  Does the Contract Have an End Date: Y
Award Date: 7/18/2015   End Date: 7/17/2015
Amount: $324,128.00   Fair Market Value:

Amount Expended For Fiscal Year: $73,507.60   Amount Expended For Life to Date: $248,594.60   Current or Outstanding Balance: $75,533.40

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 060000000000000000011560
Procurement Description: FILTER, DIESEL PARTICULATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2015

Begin Date: 8/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/4/2016

Amount: $189,465.75
Fair Market Value:

Amount Expended For Fiscal Year: $75,786.30 Amount Expended For Life to Date: $75,786.30 Current or Outstanding Balance: $113,679.45

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th>Details</th>
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<td>Vendor: CUMMINS POWER SYSTEMS, LLC</td>
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<td>Transaction Number: 0600000000000000000009193</td>
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<td>Procurement Description: BRACKET, ALTERNATOR CUMMINS ENGINE</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/14/2014</td>
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<tr>
<td>Begin Date: 10/14/2014</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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** PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA
Transaction Number: 060000000000000000012338
Procurement Description: TUBE, COOLANT, AIR COMPRESSOR OUTLET, CUMMINS ENGINE

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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>2/2/2018</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $74,744.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: 0600000000000000000004770
Procurement Description: EFC FUEL CONTROL SOLENOID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/12/2013
Begin Date: 3/12/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/11/2015
Amount: $57,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,230.00   Amount Expended For Life to Date: $27,411.40   Current or Outstanding Balance: $29,588.60

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## Procurement Report 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
**Address:** 41 DOREMUS  
**City:** NEWARK, NJ 07105  
**USA**  
**Transaction Number:** 0600000000000000000008641  
**Procurement Description:** VALVE, PRESSURE REGULATOR, FUEL CONTROL, CUMMINS ENGINE

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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  
**Transaction Number:** 0600000000000000000012221  
**Procurement Description:** INJECTOR

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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

**Transaction Number:** 060000000000000000009181  
**Procurement Description:** KIT, WATER PUMP, INCLUDES PUMP AND O-RING MOUNTING SEAL  

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<td>Begin Date: 10/10/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $60,240.00</td>
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<th>Current or Outstanding Balance: $4,216.80</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

**Transaction Number:** 0600000000000000000006621  
**Procurement Description:** FILTER, DIESEL PARTICULATE

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**Amount:** $898,902.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $519,365.60  
**Amount Expended For Life to Date:** $765,065.48  
**Current or Outstanding Balance:** $133,836.52

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<th>3</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
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Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA

Transaction Number: 0600000000000000000008935
Procurement Description: COVER, VALVE, CUMMINS ENGINE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/11/2014
Begin Date: 9/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/10/2016
Amount: $72,853.80  Fair Market Value:

Amount Expended For Fiscal Year: $26,378.10  Amount Expended For Life to Date: $34,542.75  Current or Outstanding Balance: $38,311.05

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA

**Transaction Number:** 0600000000000000000012475  
**Procurement Description:** HOSE, HUMP, 7.5"

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<td>Amount:</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $78,280.50

| Number of Bids or Proposals: | 9                        |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign               |
| Is Vendor a MWBE: | N                      |
| Were MWBE Firms Sought: | Y                       |
| Number Bids/ Proposals Received from MWBE Firms: | 0                      |
| Exempt From Publication Article 4c Economic Development Law: | N                      |
| If Yes Basis: |                            |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: 0600000000000000000011354

Procurement Description: FITTING, 45 DEGREE ELBOW, 1-5/16 - 12 X M27, MAIN AIR LINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/14/2015

Begin Date: 7/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2017

Amount: $85,746.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,716.40
Amount Expended For Life to Date: $5,716.40
Current or Outstanding Balance: $80,029.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000007453

Procurement Description: FILTER, DIESEL PARTICULATE, FLEETGUARD, 2005, 2006 AND 2007 ORION VII HYBRID BUS FLEETS, E

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/13/2014

Begin Date: 3/13/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/12/2015

Amount: $874,864.00
Fair Market Value:

Amount Expended For Fiscal Year: $284,330.80
Amount Expended For Life to Date: $516,169.76
Current or Outstanding Balance: $358,694.24

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  
**Transaction Number:** 0600000000000000000012486  
**Procurement Description:** SENSOR, PRESSURE  

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**Explain If FMV Is Less Than Contract Amount:**

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| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 11/30/2015 |
| Begin Date: 11/30/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/28/2017 |
| Amount: $17,170.00 | Fair Market Value: |

<p>| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $17,170.00 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
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<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA
Transaction Number: 060000000000000000012502
Procurement Description: BRACKET, ALTERNATOR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/30/2015
Begin Date: 11/30/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/27/2017
Amount: $118,918.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $118,918.80

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

**Transaction Number:** 0600000000000000000009641  
**Procurement Description:** BRACKET, WATER INLET, CUMMINS ENGINE, NIEHOFF SUPPORT

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $3,777.84</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  
**Transaction Number:** 0600000000000000000008571  
**Procurement Description:** PUMP, WATER, CUMMINS ENGINE

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**Amount Expended For Fiscal Year:** $18,458.50  
**Amount Expensed For Life to Date:** $18,458.50  
**Current or Outstanding Balance:** $42,645.50

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000011339
Procurement Description: PULLEY, IDLER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/10/2015
Begin Date: 7/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2017

Amount: $33,012.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,628.50
Amount Expended For Life to Date: $9,628.50
Current or Outstanding Balance: $23,383.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  
**Transaction Number:** 0600000000000000000004118  
**Procurement Description:** ELEMENT, SAFETY

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/13/2012  
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**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/12/2015

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  
USA  

**Transaction Number:** 0600000000000000000004233  
**Procurement Description:** HARNESS, PCS CABLE, ETR CONTROL MODULE WIRING

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| **Amount Expended For Fiscal Year:** $3,867.76 | **Amount Expended For Life to Date:** $9,669.40 | **Current or Outstanding Balance:** $14,504.10 |

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** 0600000000000000000012471  
**Procurement Description:** THERMOSTAT, 180 DEGREES, WITH EMBEDDED SEAL, CUMMINS ENGINE

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA  

**Transaction Number:** 0600000000000000000012470  
**Procurement Description:** WATER PUMP, INCLUDES O-RING SEAL, CUMMINS ENGINE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>11/24/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>11/24/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>2/23/2017</td>
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<tr>
<td>Amount:</td>
<td>$44,943.50</td>
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<tr>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC
        41 DOREMUS
        NEWARK, NJ 07105   USA

Transaction Number: 0600000000000000000006570

Procurement Description: SENSOR, INTAKE PRESSURE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/5/2013

Begin Date: 11/5/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/4/2016

Amount: $80,153.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,575.84   Amount Expended For Life to Date: $66,502.44   Current or Outstanding Balance: $13,651.16

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CUMMINS POWER SYSTEMS, LLC
  41 DOREMUS
  NEWARK, NJ 07105   USA
Transaction Number: 0600000000000000000011771
Procurement Description: TUBE-BREATHER ASSEMBLY, ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 8/31/2015   Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/30/2017
Amount: $29,856.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $29,856.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  

**Vendor:** CUMMINS POWER SYSTEMS, LLC  

41 DOREMUS  

NEWARK, NJ 07105  USA  

**Transaction Number:** 0600000000000000000000435  

**Procurement Description:** CUMMINS ENGINES REPAIR & RETURN  

**Status:** Open  

**Type of Procurement:** Other  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 5/12/2011  

**Begin Date:** 5/12/2011  

**Renewal Date:** 5/12/2014  

**Does the Contract Have an End Date:** Y  

**End Date:** 3/31/2016  

**Amount:** $898,000.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $8,166.67  

**Amount Expended For Life to Date:** $440,120.86  

**Current or Outstanding Balance:** $457,879.14  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 0600000000000000000011824

Procurement Description: ENGINE POWER UNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/8/2015
Begin Date: 9/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/22/2015

Amount: $75,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $75,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

**Transaction Number:** 0600000000000000000007556  
**Procurement Description:** Cummins Insite (Engine Diagnostic Software) License & latest version renewals, P/N 3886390  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/24/2014</th>
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<tbody>
<tr>
<td>Begin Date: 3/24/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/23/2017</td>
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**Amount:** $218,700.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $23,512.50  
**Amount Expended For Life to Date:** $82,500.00  
**Current or Outstanding Balance:** $136,200.00  

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>2</td>
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</table>
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105   USA

Transaction Number: 0600000000000000000006542

Procurement Description: Cummins Engine Model NT-855-C335

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013

Begin Date: 10/31/2013   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 11/3/2014

Amount: $526,800.00   Fair Market Value:

Amount Expended For Fiscal Year: $197,550.00   Amount Expended For Life to Date: $526,800.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Exempt From Publication Article 4c Economic Development Law: N

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

Transaction Number: 0600000000000000000009498  
Procurement Description: Req-IDAH0268

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/24/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/24/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>2/23/2017</td>
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<tr>
<td>Amount</td>
<td>$89,096.00</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,336.91  
Amount Expended For Life to Date: $49,336.91  
Current or Outstanding Balance: $39,759.09

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUMMINS-ALLISON CORP
80-02 KEW GARDENS ROAD
KEW GARDENS, NY 11415 USA

Transaction Number: 0600000000000000000006576
Procurement Description: COUNTER, CURRENCY, USED TO COUNT BILLS IN TOKEN BOOTHs. COUNTER MUST BE CAPABLE OF COUNTIN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/5/2013
Begin Date: 11/5/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/4/2016
Amount: $78,948.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,474.00
Amount Expended For Life to Date: $78,948.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE  
NISKAYUNA, NY 12309   USA

**Transaction Number:** 0600000000000000000011123  
**Procurement Description:** WAUGHMAT, RUBBER

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date: 6/12/2015</td>
<td>End Date: 9/11/2017</td>
</tr>
<tr>
<td>Begin Date: 6/12/2015</td>
<td>Amount: $28,750.00</td>
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<tr>
<td>Renewal Date:</td>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
<td>Current or Outstanding Balance: $28,750.00</td>
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| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Was MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUSTOM MANUFACTURING SOLUTIONS INC  
**Address:** 1052 CORNELIUS AVE, NISKAYUNA, NY 12309, USA  
**Transaction Number:** 0600000000000000000012487

**Procurement Description:** CUSHION

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/25/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 2/25/2018</td>
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<td>Amount: $31,850.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $31,850.00</th>
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</table>

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE  
NISKAYUNA, NY 12309  USA  
**Transaction Number:** 0600000000000000000012031  
**Procurement Description:** KEY, BRAKE SHOE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/28/2015</td>
</tr>
<tr>
<td>Begin Date: 9/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $11,250.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $1,250.00</td>
<td>Amount Expended For Life to Date: $1,250.00</td>
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<tr>
<th>Number of Bids or Proposals: 3</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309   USA
Transaction Number: 0600000000000000000009092
Procurement Description: SPECIAL BOLT, HEAD SIZE 8 MM, FULLY THREADED, GRADE 5, FOR TRUCK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/2/2014
Begin Date: 10/2/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/2/2017
Amount: $78,820.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,040.00   Amount Expended For Life to Date: $45,040.00   Current or Outstanding Balance: $33,780.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE  
NISKAYUNA, NY 12309   USA  
**Transaction Number:** 0600000000000000000010701  
**Procurement Description:** SIDE BOARD ASSEMBLY

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/22/2015</td>
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</tbody>
</table>
| **Begin Date:** 4/22/2015 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 7/22/2017 |
| **Amount:** $10,250.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $2,460.00 | **Amount Expended For Life to Date:** $2,460.00 |
| **Current or Outstanding Balance:** $7,790.00 |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE  
NISKAYUNA, NY 12309   USA

**Transaction Number:** 0600000000000000000006870

**Procurement Description:** RETAINER ONLY, REAR HUB, L/H AND R/H

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/31/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 12/31/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $59,147.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $23,408.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $59,147.00</th>
<th><strong>Current or Outstanding Balance:</strong> $ .00</th>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: NYCTA
### Vendor: CUSTOM MANUFACTURING SOLUTIONS INC

1052 CORNELIUS AVE
NISKAYUNA, NY 12309   USA

### Transaction Number: 0600000000000000000010700

### Procurement Description: SIDE BOARD ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/22/2015</td>
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<tr>
<td>Begin Date: 4/22/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $34,850.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $4,100.00</th>
<th>Amount Expended For Life to Date: $4,100.00</th>
<th>Current or Outstanding Balance: $30,750.00</th>
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<td>Number of Bids or Proposals: 2</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** N  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
Agency: NYCTA
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA
Transaction Number: 0600000000000000000005912
Procurement Description: BOARD, END, ASSEMBLY, COMPLETE WITH HARDWARE AND HANDRAIL, AND WHISTLE VALVE BRACKET INSTA

Status: Open  Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid  Award Date: 8/9/2013
Begin Date: 8/9/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/9/2015
Amount: $22,450.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,735.00  Amount Expended For Life to Date: $15,715.00  Current or Outstanding Balance: $6,735.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309   USA

Transaction Number: 0600000000000000000002344
Procurement Description: CUSHION, INSULATING, BOLSTER SPRING.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/13/2012
Begin Date: 3/13/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/12/2014
Amount: $30,900.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,120.00   Amount Expended For Life to Date: $28,067.50   Current or Outstanding Balance: $2,832.50

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA

Transaction Number: 0600000000000000000010909
Procurement Description: Retainer

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/18/2015
Begin Date: 5/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/30/2016

Amount: $98,977.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,096.25  Amount Expended For Life to Date: $33,096.25
Current or Outstanding Balance: $65,881.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA
Transaction Number: 060000000000000000010699
Procurement Description: SIDE BOARD ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/22/2015
Begin Date: 4/22/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/22/2017
Amount: $20,500.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,050.00
Amount Expended For Life to Date: $2,050.00
Current or Outstanding Balance: $18,450.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: D AND D DUMPSTER, CORP.
    PO BOX 393
    COMMACK, NY 11725 USA
Transaction Number: 0600000000000000000009332
Procurement Description: Refuse Inserts

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/29/2014
Begin Date: 10/29/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/29/2014
Amount: $19,550.00  Fair Market Value:
 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $19,550.00  Amount Expended For Life to Date: $19,550.00  Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: D AND L INSTALLATIONS INC
230 KNICKERBACKER AVE
BOHEMIA, NY 11716 USA

Transaction Number: 0600000000000000000009262

Procurement Description: OIL, SYNTHETIC COMPRESSOR, FOR USE IN ATLAS COPCO GA55 ROTARY SCREW TYPE AIR COMPRESSORS,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2014

Begin Date: 10/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/21/2015

Amount: $45,331.25   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,265.00   Amount Expended For Life to Date: $45,331.25   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA

Transaction Number: 060000000000000000012494

Procurement Description: ACTUATOR, TURBOCHARGER, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/25/2015
Begin Date: 11/25/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/24/2018

Amount: $84,266.40   Fair Market Value:

Amount Expended For Fiscal Year: $7,022.20   Amount Expended For Life to Date: $7,022.20   Current or Outstanding Balance: $77,244.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Sought: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA

Transaction Number: 0600000000000000000007811

Procurement Description: Alternator Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/21/2014

Begin Date: 4/21/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/20/2016

Amount: $1,087,450.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,920.00   Amount Expended For Life to Date: $150,570.00   Current or Outstanding Balance: $936,880.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: D AND W DIESEL, INC.

1503 CLARK ST RD

AUBURN, NY 13021 9353 USA

Transaction Number: 0600000000000000000010068

Procurement Description: AIR COMPRESSOR, WITH ACCESSORY DRIVE GEAR, CUMMINS ENGINE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/5/2015

Begin Date: 2/5/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/20/2016

Amount: $1,648,696.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,109,123.10

Amount Expended For Life to Date: $1,109,123.10

Current or Outstanding Balance: $539,573.40

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA
Transaction Number: 0600000000000000000006080
Procurement Description: ANALYZER, ALTERNATOR, BATTERY AND CABLES, HANDHELD

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 9/3/2013
Begin Date: 9/3/2013    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/2/2015
Amount: $92,944.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,339.40    Amount Expended For Life to Date: $89,458.60    Current or Outstanding Balance: $3,485.40
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA
Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA

Transaction Number: 0600000000000000000005391
Procurement Description: Rebuilding of CE Niehoff alternators for Orion Hybrid Buses for DOB.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/3/2013</td>
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<tr>
<td>Begin Date: 6/3/2013 Renewal Date: 6/2/2016</td>
<td>Does the Contract Have an End Date: Y</td>
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Amount: $971,092.55
Fair Market Value:

Amount Expended For Fiscal Year: $354,072.75
Amount Expended For Life to Date: $943,096.10
Current or Outstanding Balance: $27,996.45

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<th>Award Date: 11/1/2013</th>
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<td>Begin Date: 11/1/2013</td>
<td>End Date: 5/1/2015</td>
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<tr>
<td>Amount: $176,050.08</td>
<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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<td>End Date: 5/1/2015</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: $59,011.20 | Amount Expended For Life to Date: $176,050.08 | Current or Outstanding Balance: $0.00 |

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<tr>
<th>Number of Bids or Proposals: 15</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DADE PAPER AND BAG CO.
120 TICES LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 0600000000000000000011448
Procurement Description: Tissue, Toilet, 1210 One Ply Sheets Per Roll, White, Minimum Dimensional Requirements 4/3"

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/27/2015
Begin Date: 7/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/30/2017

Amount: $305,932.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,229.40  Amount Expended For Life to Date: $72,229.40  Current or Outstanding Balance: $233,702.60

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** DADE PAPER AND BAG CO.  
120 TICES LN  
E BRUNSWICK, NJ 08816  USA  

**Transaction Number:** 0600000000000000000006532  
**Procurement Description:** TISSUE, TOILET, 1210 ONE PLY SHEETS PER ROLL, WHITE, MINIMUM DIMENSIONAL REQUIREMENTS 4.3

<table>
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<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/31/2013</td>
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<tr>
<td>Begin Date</td>
<td>10/31/2013</td>
<td>Renewal Date:</td>
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<td>End Date: 5/1/2015</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $108,187.20 |
| Amount Expended For Life to Date: | $324,561.60 |
| Current or Outstanding Balance:  | $0.00 |

| Number of Bids or Proposals: | 12 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 4 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DADE PAPER AND BAG CO.  
120 TICES LN  
E BRUNSWICK, NJ 08816   USA

**Transaction Number:** 060000000000000000011464  
**Procurement Description:** Tissue, Toilet, Jumbo Roll, 1 Ply, Roll Size Width is Min. 3.5" Max. 4", Roll Length 2000'

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<td>End Date: 1/30/2017</td>
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<td>Amount: $157,056.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $19,632.00</th>
<th>Amount Expended For Life to Date: $19,632.00</th>
<th>Current or Outstanding Balance: $137,424.00</th>
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<td>Number of Bids or Proposals: 11</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: DAIDONE ELECTRIC, INC.
200 RAYMOND BLVD
NEWARK, NJ 07105 4608 USA
Transaction Number: C607E9683
Procurement Description: FONER CONTRACT RENEWAL

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/30/2008
Begin Date: 10/1/2008
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2014

Amount: $2,575,785.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $130,229.00
Amount Expended For Life to Date: $1,916,182.00
Current or Outstanding Balance: $659,603.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: DAIMLERCHRYSLER COMMERCIAL BUSES NA, INC
165 BASE ROAD, PO BOX 748
ORISKANY, NY 13424 0748 USA

Transaction Number: B31195A
Procurement Description: PURCHASE OF 850 LOW-FLOOR HYBRID ELECTRIC BUSES

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 12/10/2007
Begin Date: 12/10/2007   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2022
Amount: $486,645,936.66   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $686,144.50   Amount Expended For Life to Date: $484,624,859.53   Current or Outstanding Balance: $2,021,077.13

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DAKTRONICS, INC.
PO BOX 5128 331 32ND AVENUE
BROOKINGS, SD 57006 USA
Transaction Number: 0600000000000000000011538
Procurement Description: DISPLAY, LED, 176 X 32, SIGN-2 SIDE/2 LINE-INDOOR-AC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/3/2015
Begin Date: 8/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/3/2016

Amount: $979,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $979,800.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006   USA

Transaction Number: 0600000000000000000011537

Procurement Description: DISPLAY, LED, 176 X 32, SIGN-1 SIDE/2 LINE-OUTDOOR-AC

<table>
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<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>8/3/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/3/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>11/3/2016</td>
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| Amount          | $796,550.00 |
| Fair Market Value: |             |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $796,550.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006 USA  
**Transaction Number:** 0600000000000000000011536  
**Procurement Description:** DISPLAY, LED, 176 X 32, SIGN-1 SIDE/2 LINE-INDOOR-AC  

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/3/2015</td>
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<tr>
<td>Begin Date</td>
<td>8/3/2015</td>
<td>Renewal Date:</td>
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| Amount          | $582,950.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $.00 | Amount Expended For Life to Date: | $.00 | Current or Outstanding Balance: | $582,950.00 |

<table>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DAKTRONICS, INC.

PO BOX 5128 331 32ND AVENUE

BROOKINGS, SD 57006 USA

Transaction Number: 0600000000000000000011535

Procurement Description: DISPLAY, LED, 176 X 16, SIGN-1 SIDE/1 LINE-OUTDOOR-AC

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/3/2015

Begin Date: 8/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/3/2016

Amount: $112,200.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $112,200.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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</table>
| **Vendor:** | DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006  USA |
| **Transaction Number:** | 060000000000000000011534 |
| **Procurement Description:** | DISPLAY, LED, 176 X 16, SIGN-1, SIDE/1 LINE-INDOOR-AC |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 8/3/2015 |
| **Begin Date:** | 8/3/2015 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 11/2/2016 |
| **Amount:** | $201,960.00 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $.00 |
| **Amount Expended For Life to Date:** | $.00 |
| **Current or Outstanding Balance:** | $201,960.00 |
| **Number of Bids or Proposals:** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
Agency: NYCTA
Vendor: DAKTRONICS, INC.
    PO BOX 5128 331 32ND AVENUE
    BROOKINGS, SD 57006   USA
Transaction Number: 060000000000000000011532
Procurement Description: DISPLAY, LED, 256 X 32, SIGN-1 SIDE/2, LINE EXTRA WIDE-INDOOR-AC

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/3/2015
Begin Date: 8/3/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/2/2016
Amount: $21,600.00          Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00         Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $21,600.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
** PROCUREMENT REPORT 2015  

<table>
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<th>Agency: NYCTA</th>
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</table>
| Vendor: DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006  USA |
| Transaction Number: 060000000000000000011531  
Procurement Description: DISPLAY, LED, 256 X 32, SIGN-1 SIDE/2 LINE EXTRA WIDE-OUTDOOR-AC |
| Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/3/2015  
Begin Date: 8/3/2015  
End Date: 11/2/2016  
Amount: $54,000.00  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $54,000.00 |
| Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Agency: NYCTA
Vendor: DAKTRONICS, INC.
PO BOX 5128 331 32ND AVENUE
BROOKINGS, SD 57006   USA
Transaction Number: 0600000000000000000011522
Procurement Description: DISPLAY, LED, 176 X 32, SIGN-2 SIDE/2 LINE-OUTDOOR-AC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/31/2015
Begin Date: 7/31/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/30/2016
Amount: $431,112.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00         Amount Expended For Life to Date: $ .00         Current or Outstanding Balance: $431,112.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DAKTRONICS, INC.
   PO BOX 5128 331 32ND AVENUE
   BROOKINGS, SD 57006   USA
Transaction Number: 0600000000000000000011533
Procurement Description: DISPLAY, LED, 256 X 32, SIGN-2 SIDE/2 LINE EXTRA WIDE-INDOOR-AC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/3/2015
Begin Date: 8/3/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/2/2016
Amount: $50,286.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $50,286.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DANIEL V. JENNINGS COMPANY, INC.
               40-46 28TH STREET
               LONG ISLAND CITY, NY 11101 USA
Transaction Number: 0600000000000000000010687
Procurement Description: Eighteen month maintenance and repair contract for dock levelers at three NYC Transit loca

Status: Open            Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid                    Award Date: 4/21/2015
Begin Date: 8/31/2015    Renewal Date:                      Does the Contract Have an End Date: Y        End Date: 2/27/2017
Amount: $15,830.00       Fair Market Value:
Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $15,830.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: DANIEL V. JENNINGS COMPANY, INC.
40-46 28TH STREET
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000003506
Procurement Description: Maintenance and repair of Dock Levelers at 3 Locations

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 8/31/2012
Begin Date: 8/31/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/30/2015
Amount: $18,219.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,619.00
Amount Expended For Life to Date: $12,385.65
Current or Outstanding Balance: $5,833.35

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: DANIEL V. JENNINGS COMPANY, INC.
40-46 28TH STREET
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000004302
Procurement Description: 3-year maintenance and repair contract for 14 McGuire Hydraulic dock levelers Model 2068 a

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/9/2013
Begin Date: 1/9/2013  Renewal Date:  End Date: 1/8/2016
Amount: $23,053.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $91.00  Amount Expended For Life to Date: $10,486.00  Current or Outstanding Balance: $12,567.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: DART SEASONAL PRODUCTS INC.
2 BASILE COURT
WOODMERE, NY 11598 2802 USA

Transaction Number: 0600000000000000000009010

Procurement Description: ICE MELTER, BLUE, PELLETS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/30/2014
Begin Date: 9/30/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/29/2016

Amount: $78,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,275.00  Amount Expended For Life to Date: $33,150.00  Current or Outstanding Balance: $44,850.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: DART SEASONAL PRODUCTS INC.
2 BASILE COURT
WOODMERE, NY 11598 2802 USA
Transaction Number: 0600000000000000000003906
Procurement Description: CHEMICAL, INDUSTRIAL, CALCIUM CHLORIDE, TECHNICAL GRADE, FLAKE, 10 LB. POLY-PROPYLENE BAG

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/2/2012
Begin Date: 11/2/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/3/2014
Amount: $714,960.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,979.00  Amount Expended For Life to Date: $531,468.50  Current or Outstanding Balance: $183,491.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DART SEASONAL PRODUCTS INC.  
2 BASILE COURT  
WOODMERE, NY 11598 2802 USA  
**Transaction Number:** 0600000000000000000009214  
**Procurement Description:** CHEMICAL, CALCIUM CHLORIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>11/4/2014</td>
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<tr>
<td>Begin Date:</td>
<td>11/4/2014</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>11/4/2016</td>
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</table>

**Amount:** $923,400.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $755,730.00  
**Amount Expended For Life to Date:** $764,235.00  
**Current or Outstanding Balance:** $159,165.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** DART SEASONAL PRODUCTS INC.  
2 BASILE COURT  
WOODMERE, NY 11598 2802 USA  
**Transaction Number:** 0600000000000000000009013  
**Procurement Description:** SALT, HIGHWAY DEICING

<table>
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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/30/2014</th>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>End Date: 9/29/2016</td>
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<tr>
<td>Amount:</td>
<td>$165,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $74,662.50</th>
<th>Amount Expended For Life to Date: $83,325.00</th>
<th>Current or Outstanding Balance: $81,675.00</th>
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<tr>
<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Note:** All data and information are accurate as of the publication date. Please refer to the official source for the most current and accurate information.
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/30/2014</td>
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<tr>
<td>Begin Date: 9/30/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $108,000.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $38,700.00</td>
<td>Amount Expended For Life to Date: $57,600.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: DATA DISPLAY PRODUCTS
445 S DOUGLAS ST
EL SEGUNDO, CA 90245 4630 USA
Transaction Number: 0600000000000000000010419
Procurement Description: GUARD LIGHT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/24/2015
Begin Date: 3/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/24/2016
Amount: $21,480.00   Fair Market Value:

Amount Expended For Fiscal Year: $5,370.00   Amount Expended For Life to Date: $5,370.00   Current or Outstanding Balance: $16,110.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DATA DISPLAY PRODUCTS
445 S DOUGLAS ST
EL SEGUNDO, CA 90245 4630 USA
Transaction Number: 060000000000000000010225
Procurement Description: INTERIOR FAULT LIGHT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/27/2015
Begin Date: 2/27/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/27/2016
Amount: $28,679.00  Fair Market Value:
Amount Expended For Fiscal Year: $7,169.75  Amount Expended For Life to Date: $7,169.75  Current or Outstanding Balance: $21,509.25
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DATA DISPLAY PRODUCTS  
445 S DOUGLAS ST  
EL SEGUNDO, CA 90245 4630 USA  
**Transaction Number:** 0600000000000000000007778  
**Procurement Description:** DIODE, LIGHT EMITTING, CONDUCTOR'S INDICATION, RED, CLUSTER OF 6, U/W DOOR OPERATING SYSTE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodity/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/16/2014</td>
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<td><strong>Begin Date:</strong> 4/16/2014</td>
<td><strong>End Date:</strong> 7/15/2016</td>
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<tr>
<td><strong>Amount:</strong> $38,988.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $14,079.00  
**Amount Expended For Life to Date:** $19,494.00  
**Current or Outstanding Balance:** $19,494.00
Agency: NYCTA

Vendor: DATA DISPLAY PRODUCTS
        445 S DOUGLAS ST
        EL SEGUNDO, CA 90245 4630 USA

Transaction Number: 06000000000000000000007135

Procurement Description: LED, RED, U/W TAILLIGHT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/4/2014

Begin Date: 2/4/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/4/2016

Amount: $25,218.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,203.00   Amount Expended For Life to Date: $12,609.00   Current or Outstanding Balance: $12,609.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: DATA DISPLAY PRODUCTS  
445 S DOUGLAS ST  
EL SEGUNDO, CA 90245 4630 USA

Transaction Number: 060000000000000000010420  
Procurement Description: END DOOR INDICATOR

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/24/2015</td>
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<td>Begin Date: 3/24/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/24/2016</td>
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<td>Amount: $21,480.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $5,370.00</th>
<th>Amount Expended For Life to Date: $5,370.00</th>
<th>Current or Outstanding Balance: $16,110.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** DATA DISPLAY PRODUCTS  
445 S DOUGLAS ST  
EL SEGUNDO, CA 90245 4630 USA

**Transaction Number:** 0600000000000000000010421  
**Procurement Description:** PROPULSION LIGHT

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<th>Status</th>
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<tbody>
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<td>Open</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/24/2015

**Begin Date:** 3/24/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/24/2016

**Amount:** $21,480.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,370.00  
**Amount Expended For Life to Date:** $5,370.00  
**Current or Outstanding Balance:** $16,110.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DATA MANAGEMENT INTERNATIONALE, INC.  
55 LUKENS DRIVE  
NEW CASTLE, DE 19720 USA  
**Transaction Number:** C606H9488  
**Procurement Description:** DATA ENTRY FROM PDF IMAGES OF ENGINEERING DRAWINGS

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/1/2007</td>
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<td>Amount: $91,350.00</td>
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<td>Amount Expended For Fiscal Year: $1,199.91</td>
<td>Amount Expended For Life to Date: $22,616.57</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: DATADOC IMAGING SERVICE COMPANY  
1700 UNIVERSITY COMMERCIAL PLACE  
CHARLOTTE, NC 28213 USA  
Transaction Number: 0600000000000000000001581  
Procurement Description: COMPUTER OUTPUT TO MICROFICHE FOR 4 YEARS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
<td>11/18/2011</td>
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<tr>
<td>Begin Date</td>
<td>11/18/2011</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>9/21/2017</td>
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<td>Amount</td>
<td>$301,301.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year | $26,972.00 | Amount Expended For Life to Date | $122,159.22 | Current or Outstanding Balance: | $179,141.78 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |

**Notes:**
- The contract was awarded on November 18, 2011, and began on the same date, with an end date of September 21, 2017.
- The contract amount is $301,301.00 with no fair market value provided.
- Amount expended for the fiscal year is $26,972.00, and for life to date is $122,159.22, with a current or outstanding balance of $179,141.78.
- The contract was awarded through an Authority Contract - Competitive Bid process.
- The vendor is a foreign business enterprise and is not a MWBE.
- MWBE firms were solicited, but no proposals were received from them.
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DAVID WEBER OIL COMPANY

601 INDUSTRIAL RD.

CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000012389

Procurement Description: GREASE, EXTREME PRESSURE, (RAIL CURVE) NLGI GRADE O. TO BE MANUFACTURED IN ACCORDANCE WITH

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/12/2017

Amount: $431,200.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $431,200.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DAVID WEBER OIL COMPANY

601 INDUSTRIAL RD.

CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000007836

Procurement Description: GREASE, EXTREME PRESSURE, (RAIL CURVE) NLGI GRADE O. TO BE MANUFACTURED IN ACCORDANCE WITH

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/23/2014

Begin Date: 4/23/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 4/22/2015

Amount: $297,990.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,968.80

Amount Expended For Life to Date: $98,968.80

Current or Outstanding Balance: $199,021.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA

Vendor: DAY ENGINEERING, PC
1563 LYELL AVE
ROCHESTER, NY 14606  USA

Transaction Number: 0600000000000000000010353
Procurement Description: Environmental Consulting

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 1/1/2015</td>
<td>Award Date: 1/1/2015</td>
</tr>
<tr>
<td>Amount: $310,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount Expended For Fiscal Year: $34,074.80  Amount Expended For Life to Date: $34,074.80  Current or Outstanding Balance: $275,925.20

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: DAY ENGINEERING, PC
1563 LYELL AVE
ROCHESTER, NY 14606 USA

Transaction Number: 060000000000000000010935
Procurement Description: Environmental Consulting Services for NYCT DOB

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 5/20/2015
Begin Date: 1/1/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $150,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,909.47
Amount Expended For Life to Date: $1,909.47
Current or Outstanding Balance: $148,090.53

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DAY ENGINEERING, PC
1563 LYELL AVE
ROCHESTER, NY 14606 USA

Transaction Number: 0001636

Procurement Description: ENVIRONMENTAL CONSULTING SERVICES

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 2/3/2011

Begin Date: 2/3/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2014

Amount: $300,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,200.60   Amount Expended For Life to Date: $166,518.10   Current or Outstanding Balance: $133,481.90

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: DECISION ONE CORP

426 W LANCASTER AVE

DEVON, PA 19333 USA

Transaction Number: C605C9144

Procurement Description: MTCE. & SUPPORT FOR THE SCADACPU SERIES VII & OASYS HDWRE.

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid   Award Date: 1/9/2006

Begin Date: 1/9/2006   Renewal Date:

Does the Contract Have an End Date: Y   End Date: 11/30/2015

Amount: $867,868.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,594.32   Amount Expended For Life to Date: $862,806.21   Current or Outstanding Balance: $5,061.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DEER PARK HYDRAULICS AND PACKING CO INC

12 EVERGREEN PLACE
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000003990
Procurement Description: Repair of truck Hydraulic equipment-DOB (60% of Class A)

Status: Open       Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid       Award Date: 11/30/2012
Begin Date: 11/30/2012       Renewal Date: 11/29/2016       Does the Contract Have an End Date: Y       End Date: 11/29/2016
Amount: $1,176,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $76,196.48       Amount Expended For Life to Date: $200,025.99       Current or Outstanding Balance: $975,974.01

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: DEER PARK HYDRAULICS AND PACKING CO INC

12 EVERGREEN PLACE
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000001505
Procurement Description: REPAIR FLOOR JACKS DOB & MTA BUS

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2011

Begin Date: 11/1/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/1/2016

Amount: $185,888.60
Fair Market Value: 

Amount Expended For Fiscal Year: $2,281.11
Amount Expended For Life to Date: $28,301.06
Current or Outstanding Balance: $157,587.54

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: DEER PARK HYDRAULICS AND PACKING CO INC

12 EVERGREEN PLACE

DEER PARK, NY 11729 USA

Transaction Number: 060000000000000000006065

Procurement Description: Repair of Snow Plows & Accessories for DOB and MTABC - Four year contract

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 8/29/2013

Begin Date: 8/30/2013

Renewal Date: 8/30/2017

Does the Contract Have an End Date: Y

End Date: 8/29/2017

Amount: $296,550.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,907.80

Amount Expended For Life to Date: $196,987.05

Current or Outstanding Balance: $99,562.95

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DEER PARK HYDRAULICS AND PACKING CO INC  
12 EVERGREEN PLACE  
DEER PARK, NY 11729 USA  

Transaction Number: 0600000000000000000011893  
Procurement Description: Hydraulic Repair Contract - Track

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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<tr>
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<td>9/14/2015</td>
<td>9/14/2015</td>
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<td>Y</td>
<td>9/13/2018</td>
<td>$696,000.00</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DEFT INC  
PO BOX 19507  
IRVINE, CA 92623 9507 USA  

**Transaction Number:** 0600000000000000000005131  
**Procurement Description:** PAINT, KIT, BLUE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT, GRAFFITI REMOVER RES  

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Y End Date: 5/4/2015</td>
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<tr>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $38,682.00  
**Amount Expended For Life to Date:** $81,450.00  
**Current or Outstanding Balance:** $7,551.00  

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DEFT INC  
**PO BOX 19507**  
**IRVINE, CA 92623 9507 USA**

**Transaction Number:** 0600000000000000000005130  
**Procurement Description:** PAINT, KIT, PRIMER, TWO COMPONENT URETHANE, FOR DEFT BUS EXTERIOR GLOSS TOPCOAT. EACH INDI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/30/2013  
**Begin Date:** 5/3/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/4/2015  
**Amount:** $198,387.84  
**Fair Market Value:** $198,388.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

**Amount Expended For Fiscal Year:** $82,285.24  
**Amount Expended For Life to Date:** $179,921.62  
**Current or Outstanding Balance:** $18,466.22
Agency: NYCTA
Vendor: DEFT INC
PO BOX 19507
IRVINE, CA 92623 9507 USA

Transaction Number: 0600000000000000000005133
Procurement Description: PAINT, KIT, WHITE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/30/2013
Begin Date: 5/3/2013
End Date: 5/4/2015

Amount: $366,622.20
Fair Market Value: $366,622.00
Amount Expended For Fiscal Year: $162,677.10
Amount Expended For Life to Date: $330,585.45
Current or Outstanding Balance: $36,036.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: DEFT INC   PO BOX 19507  
IRVINE, CA 92623 9507  USA  
Transaction Number: 060000000000000000005132  
Procurement Description: PAINT, KIT, BLACK, TWO COMPONENT URETHANE BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RESI  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 4/30/2013  
Begin Date: 5/3/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/4/2015  
Amount: $91,487.20  
Fair Market Value: $91,487.00  
Amount Expended For Fiscal Year: $23,957.00  
Amount Expended For Life to Date: $87,836.20  
Current or Outstanding Balance: $3,651.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: DELFORD INDUSTRIES, INC
82 WASHINGTON ST PO BX 863
MIDDLETOWN, NY 10940 USA

Transaction Number: 06000000000000000000578
Procurement Description: WAUGMAT SPRING, RUBBER, DUROMETER 45-50SHORE A, USED WITH SIDE BEARING. NOTE: PART NUMBER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/2/2011
Begin Date: 8/2/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/1/2013

Amount: $34,050.00 Fair Market Value:

$34,050.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $227.00 Amount Expended For Life to Date: $31,057.83 Current or Outstanding Balance: $2,992.17

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DELFORD INDUSTRIES, INC  
82 WASHINGTON ST PO BX 863  
MIDDLETOWN, NY 10940 USA  
**Transaction Number:** 0600000000000000000010361  
**Procurement Description:** TUBING, NEOPRENE, NON-CONDUCTIVE RUBBER, 75" +/- .500" LONG, DUROMETER 75+-5, AVERAGE TEN

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/12/2015</td>
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<td>Begin Date: 3/12/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 6/12/2017</td>
<td>Amount: $23,920.00</td>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $23,920.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DELL FASTENER CORP  
91 SOUTHPOINTE DRIVE  
BRIDGEVILLE, PA 15017   USA  
Transaction Number: 06000000000000000000009388  
Procurement Description: NUT, LOCK, ELASTIC STOP TYPE, 1/2-13 NC, HEX, STEEL, REGULAR, HEAVY, WITH NYLON COLLAR, ZI

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/4/2014  
Begin Date: 11/4/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/3/2016  
Amount: $26,880.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $20,947.42  
Amount Expended For Life to Date: $20,947.42  
Current or Outstanding Balance: $5,932.58

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
The purchase of AirWatch Blue Management Licenses.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date:       Renewal Date:     Does the Contract Have an End Date:     End Date:
Amount:        Fair Market Value:

Amount Expended For Fiscal Year: $196,560.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Procurement Description: SHOVEL, SAFETY, FIBERGLASS REINFORCED POLYESTER, SQUARE BLADE 11" X 13", YELLOW, 48" LG. W

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards: 2

Amount: $292,500.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Current or Outstanding Balance: $292,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373 USA

Transaction Number: 060000000000000000012749

Procurement Description: Shim, Fiberglass

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/28/2015

Begin Date: 12/28/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/27/2016

Amount: $94,710.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $94,710.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DELTA COMPOSITES, LLC  
23219 W. HARDY RD.  
SPRING, TX 77373 USA

Transaction Number: 06000000000000000006862  
Procurement Description: BOARD, FLASH PROTECTION, FIBERGLASS, BOARD, REQUIRED DIMENSIONS -

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<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<th>Amount: $37,814.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $9,039.10</th>
<th>Amount Expended For Life to Date: $37,788.10</th>
<th>Current or Outstanding Balance: $25.90</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DELTA COMPOSITES, LLC  
**Address:** 23219 W. HARDY RD.  
**City:** SPRING, TX 77373  
**Country:** USA  
**Transaction Number:** 0600000000000000000007280  
**Procurement Description:** INSULATOR, FIBERGLASS, CONTACT RAIL, 5-37/64" TALL. INSIDE CAP DIA. 5-1/8" MUST MEET ALL R

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/25/2014</th>
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<td>Amount: $143,100.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $126,659.40  
**Amount Expended For Life to Date:** $142,559.40  
**Current or Outstanding Balance:** $540.60

| Number of Bids or Proposals: 4  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
Agency: NYCTA
Vendor: DELTA COMPOSITES, LLC
                23219 W. HARDY RD.
                SPRING, TX 77373   USA
Transaction Number: 0600000000000000000006842
Procurement Description: SHIM, FIBERGLASS, MEASURING 1/2  X 7-3/4  X 11, HOLES TO BE 3/4 AS PER NYCTA DWG. NYCTA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/23/2013
Begin Date: 12/23/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/22/2014
Amount: $108,400.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,828.38  Amount Expended For Life to Date: $99,668.38  Current or Outstanding Balance: $8,731.62

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373 USA

Transaction Number: 0600000000000000000008204
Procurement Description: INSULATOR, FIBERGLASS, WIDE EAR, HEIGHT 5-37/64, EAR DIMENSION; O.D. 8-5/32, I.D. 6-1/4 IN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/9/2014
Begin Date: 6/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/8/2015

Amount: $15,192.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,293.00
Amount Expended For Life to Date: $13,293.00
Current or Outstanding Balance: $1,899.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DELTA COMPOSITES, LLC
   23219 W. HARDY RD.
   SPRING, TX 77373   USA
Transaction Number: 0600000000000000000011630
Procurement Description: Board, Flash Protection, Fiberglass

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/14/2015
Begin Date: 8/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/13/2016
Amount: $34,080.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $34,080.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373   USA
Transaction Number: 0600000000000000000006721
Procurement Description: SHIM, FIBERGLASS, MEASURING 1/4  X 7-3/4  X 11 , HOLES TO BE 3/4 . AS PER NYCTA DWG. NYCTA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/4/2013
Begin Date: 12/4/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/3/2014
Amount: $51,256.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $21,053.70   Amount Expended For Life to Date: $50,853.70   Current or Outstanding Balance: $402.30
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DELTA COMPOSITES, LLC  
23219 W. HARDY RD.  
SPRING, TX 77373 USA  

**Transaction Number:** 0600000000000000000005574  
**Procurement Description:** SHOVEL, SAFETY, FIBERGLASS REINFORCED POLYESTER, SQUARE BLADE 11 X 13, YELLOW, 48 LG. W

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/26/2013  
**Begin Date:** 6/26/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/25/2015  

**Amount:** $647,506.75  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $322,410.00  
**Amount Expended For Life to Date:** $548,097.00  
**Current or Outstanding Balance:** $99,409.75
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** DELTA COMPOSITES, LLC  
23219 W. HARDY RD.  
SPRING, TX 77373   USA  

**Transaction Number:** 0600000000000000000007646

**Procurement Description:** SHIM, BRACKET, FIBERGLASS, 1/2" X 1-3/4" X 11". THE HOLES SHOULD BE 1-7/8" FROM END OF SHI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/2/2014

**Begin Date:** 4/2/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/1/2015

**Amount:** $51,520.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $30,912.00  
**Amount Expended For Life to Date:** $51,520.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373 USA

Transaction Number: 0600000000000000000009367

Procurement Description: INSULATOR, FIBERGLASS, CONTACT RAIL, 6-1/16" TALL. MUST MEET ALL REQUIREMENTS OF NYCTA SPE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/3/2014

Begin Date: 11/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/2/2015

Amount: $246,490.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $167,833.00  Amount Expended For Life to Date: $167,833.00  Current or Outstanding Balance: $78,657.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 


## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DELTA COMPOSITES, LLC  
23219 W. HARDY RD.  
SPRING, TX 77373 USA  

**Transaction Number:** 0600000000000000000009420  
**Procurement Description:** BOARD, FLASH PROTECTION, FIBERGLASS, BOARD, REQUIRED DIMENSIONS - WIDTH 60 INCHES, LENGTH  

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**Does the Contract Have an End Date:** Y  
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**Number of Bids or Proposals:** 2  
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**Were MWBE Firms Solicited:** Y  
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**Exempt From Publication Article 4c Economic Development Law:** N  
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Agency: NYCTA
Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373 USA
Transaction Number: 0600000000000000000006036
Procurement Description: RACKING, FIBERGLASS, CABLE, 3 X 3 X 1/2 , FIBERGLASS ANGLE, MUST CONFORM TO NYCTA STD. S
Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/23/2013
Begin Date: 8/23/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/23/2015
Amount: $19,770.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $16,475.00
Amount Expended For Life to Date: $16,475.00
Current or Outstanding Balance: $3,295.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 25
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373 USA

Transaction Number: 060000000000000000010548

Procurement Description: R00AJ3145 - Fiberglass Insulator, 5-37/64" Tall

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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373   USA

Transaction Number: 0600000000000000000007360
Procurement Description: TUBING, HANDRAIL, 1-3/4" OD X 1/4" WALL, X 20 FEET LONG. PULTRUDED, REINFORCED FIBERGLASS.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/4/2014
Begin Date: 3/4/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/3/2015
Amount: $42,450.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,320.00   Amount Expended For Life to Date: $31,979.00   Current or Outstanding Balance: $10,471.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373   USA

Transaction Number: 0600000000000000000009581

Procurement Description: SHIM, FIBERGLASS, MEASURING 1/4" X 7-3/4" X 11", HOLES TO BE 3/4". AS PER NYCTA DWG. NYCTA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 12/5/2014

Begin Date: 12/5/2014       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/4/2015

Amount: $62,835.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,750.00       Amount Expended For Life to Date: $14,750.00       Current or Outstanding Balance: $48,085.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: DEPENDABLE GLASS AND MIRROR CORP
305 THIRD AVE
BROOKLYN, NY 11215 USA

Transaction Number: 0600000000000000000000090

Procurement Description: GLASS PANELS & GLAZING, ON NYCTA ELEVATORS, ESCALATORS & MOVING WALKWAYS,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/17/2011

Begin Date: 2/17/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2014

Amount: $36,300.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $300.00
Amount Expended For Life to Date: $24,509.50
Current or Outstanding Balance: $11,790.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DEPENDABLE GLASS AND MIRROR CORP

305 THIRD AVE
BROOKLYN, NY 11215 USA

Transaction Number: 0600000000000000000012608

Procurement Description: GLASS PANELS AND GLAZING, ON NYCTA ELEVATORS, ESCALATORS AND MOVING WALKWA

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 12/11/2015
Begin Date: 12/11/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/10/2016
Amount: $23,350.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $23,350.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE
AMITYVILLE, NY 11701 USA

Transaction Number: C606K9555
Procurement Description: REPAIR OF VACTOR FAN MACHINEMODEL 2100

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 4/30/2007
Begin Date: 5/2/2007  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2015
Amount: $296,192.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,424.46  Amount Expended For Life to Date: $265,183.05  Current or Outstanding Balance: $31,009.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: DEPENDABLE REPAIR, INC.

18 RANICK DRIVE

AMITYVILLE, NY 11701 USA

Transaction Number: 0600000000000000000007423

Procurement Description: Diagnose and Repair of Motor Vehicle Towing Equipment

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,911.79  
Amount Expended For Life to Date: $45,424.56  
Current or Outstanding Balance: $107,475.44

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<th>If Yes Basis: Discretionary Procurement</th>
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Agency: NYCTA
Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE
AMITYVILLE, NY 11701 USA

Transaction Number: 0600000000000000000011366
Procurement Description: Repair and Service Vactor Fan Truck Mounted Units

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 7/15/2015
Begin Date: 7/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2020
Amount: $409,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $409,950.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE
AMITYVILLE, NY 11701 USA

Transaction Number: C608H9968
Procurement Description: REMEDIAL MAINTENANCE FOR TAYLOR DUNN AND CUSHMAN SCOOTERS

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2009

Begin Date: 12/1/2009
Renewal Date: 11/30/2014
Does the Contract Have an End Date: Y
End Date: 9/30/2015

Amount: $104,109.70
Fair Market Value:

Amount Expended For Fiscal Year: $4,479.39
Amount Expended For Life to Date: $29,072.34
Current or Outstanding Balance: $75,037.36

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE
AMITYVILLE, NY 11701 USA
Transaction Number: 0600000000000000000003850
Procurement Description: Inspection and Maintenance of Cable Lugger Pullers and Aerial Devices - Subways Stations

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/19/2012
Begin Date: 10/19/2012
Renewal Date: 10/18/2016
Does the Contract Have an End Date: Y
End Date: 10/18/2016

Amount: $555,609.50
Fair Market Value:

If Yes Basis:

Amount Expended For Fiscal Year: $16,155.57
Amount Expended For Life to Date: $42,444.34
Current or Outstanding Balance: $513,165.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** DEPENDABLE REPAIR, INC.  
18 RANICK DRIVE  
AMITYVILLE, NY 11701 USA  
**Transaction Number:** 0600000000000000000003846  
**Procurement Description:** Repair of Truck Hydraulic Equipment - DOB

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<td>Renewal Date: 10/18/2016</td>
</tr>
<tr>
<td>Amount: $784,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $105,880.72 | Amount Expended For Life to Date: $419,276.99 | Current or Outstanding Balance: $364,723.01 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DEWBERRY ENGINEERS INC.  
**P.O. BOX 931**  
**FALLS CHURCH, VA 22040 USA**

**Transaction Number:** D81518

**Procurement Description:** Soil Sampling & Characterization for Installation New ADA Elevator Ozone Pk. Lefferts Blvd

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 5/28/2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>5/28/2013</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>5/27/2018</td>
</tr>
</tbody>
</table>

**Amount:** $550,358.82  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $128,550.33  
**Amount Expended For Life to Date:** $128,550.33  
**Current or Outstanding Balance:** $421,808.49

**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DEWBERRY ENGINEERS INC.  
**P.O. BOX 931  
FALLS CHURCH, VA 22040 USA**

**Transaction Number:** D81518 OPR  
**Procurement Description:** IQ Environmental Consulting Services for Miscellaneous Construction Projects

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/28/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 5/28/2013</td>
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<td><strong>Amount:</strong> $53,505.83</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,642.86  
**Amount Expended For Life to Date:** $8,642.86  
**Current or Outstanding Balance:** $44,862.97

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** DI DOMENICO AND PARTNERS, LLP  
37-43 CRESCENT STREET 3RD FLOOR  
LONG ISLAND CITY, NY 11101 USA

**Transaction Number:** D81352  
**Procurement Description:** IQ ARCHITECTURAL & ENGINEERING DESIGN SVCS. FOR VARIOUS PROJS.

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/8/2008</td>
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<tr>
<td><strong>Begin Date:</strong> 12/8/2008</td>
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<td><strong>End Date:</strong> 12/7/2015</td>
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<tr>
<td><strong>Amount:</strong> $8,000,000.00</td>
<td><strong>Amount Expended For Fiscal Year:</strong> $362,129.60</td>
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<td><strong>Amount Expended For Life to Date:</strong> $4,153,596.07</td>
<td><strong>Current or Outstanding Balance:</strong> $3,846,403.93</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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<tr>
<td>Agency: NYCTA</td>
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<tr>
<td>---</td>
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<tr>
<td>Vendor: DIAMOND REPORTING, INC.</td>
<td></td>
</tr>
<tr>
<td>16 COURT STREET</td>
<td></td>
</tr>
<tr>
<td>BROOKLYN, NY 11241 USA</td>
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Transaction Number: 06000000000000000000007611

Procurement Description: 5 year Court Stenographic Service Contract

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<tr>
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<tr>
<td>Type of Procurement: Other Professional Services</td>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
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<td>Award Date: 4/1/2014</td>
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<table>
<thead>
<tr>
<th>Begin Date: 3/31/2014</th>
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<td>End Date: 3/31/2019</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<th>Amount Expended For Fiscal Year: $207,092.25</th>
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<tr>
<td>Amount Expended For Life to Date: $351,198.65</td>
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<td>Current or Outstanding Balance: $803,801.35</td>
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<table>
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<tbody>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
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<table>
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<th>Were MWBE Firms Solicited: Y</th>
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</thead>
<tbody>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 2</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
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</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DIEHL AND SONS, INC.

129-01 ATLANTIC AVE.

RICHLAND HILL, NY 11418 USA

Transaction Number: 06000000000000000004366

Procurement Description: 4 Yr. Estimated Quantity Contract for Freightliner Truck Parts

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/18/2013</td>
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<tr>
<td>Begin Date: 1/18/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $150,000.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,509.72  
Amount Expended For Life to Date: $91,664.90  
Current or Outstanding Balance: $58,335.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DIEHL AND SONS, INC.
        129-01 ATLANTIC AVE.
        RICHMOND HILL, NY 11418 USA

Transaction Number: V319968
Procurement Description: Scissor Lift Crew Cab Rack Truck as per MTA NYC Transit Fleet Administration Technical Spe

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/13/2014
Begin Date: 5/13/2014     Renewal Date: Does the Contract Have an End Date: Y     End Date: 5/12/2015
Amount: $205,424.00     Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $205,424.00       Amount Expended For Life to Date: $205,424.00       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y         Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA

Vendor: DIEHL AND SONS, INC.
129-01 ATLANTIC AVE.
RICHMOND HILL, NY 11418 USA

Transaction Number: V319941

Procurement Description: Heavy Duty Tandem Cable Puller Truck As per NYCT Technical Administration Specification No

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/19/2013

Begin Date: 6/19/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/19/2014

Amount: $793,674.00
Fair Market Value:

Amount Expended For Fiscal Year: $793,674.00
Amount Expended For Life to Date: $793,674.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** DIEHL AND SONS, INC.  
129-01 ATLANTIC AVE.  
RICHMOND HILL, NY 11418 USA

**Transaction Number:** V31996A  
**Procurement Description:** 16 Cubic Yard Rear Loading Packer Truck as per MTA NYC Transit Fleet Administration Techni

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/21/2014</td>
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<tr>
<td>Begin Date: 5/21/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/20/2015</td>
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<tr>
<td>Amount: $170,859.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA

**Transaction Number:** 0600000000000000000012220

**Procurement Description:** RADIATOR, ASSEMBLY, "SHOP ONLY"

<table>
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<tr>
<th>Status</th>
<th>Begin Date: 10/19/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 1/18/2017</th>
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<tbody>
<tr>
<td>Type of Procurement: Commodities/Supplies</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/19/2015</td>
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</table>

**Amount:** $27,516.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $27,516.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA  

**Transaction Number:** 0600000000000000000007824  
**Procurement Description:** CORE ASSEMBLY, RADIATOR/C.A.C., ORION REPOWER  

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 4/22/2014</td>
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<tr>
<td>Begin Date:</td>
<td>4/22/2014</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 7/21/2015</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$12,630.00</td>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Procurement Report 2015

Agency: NYCTA

Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160 USA

Transaction Number: 0600000000000000000011122

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, MCI BUS WITH CATERPILLAR C-13 ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/12/2015

Begin Date: 6/12/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/11/2017

Amount: $693,420.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,020.00
Amount Expended For Life to Date: $33,020.00
Current or Outstanding Balance: $660,400.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA  
**Transaction Number:** 0600000000000000000010963  
**Procurement Description:** CORE ASSEMBLY, RADIATOR/C.A.C., ORION REPOWER  

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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 5/22/2015</td>
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<tr>
<td>Begin Date:</td>
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<td>Amount:</td>
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<td>Amount Expended</td>
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<td>$12,830.00</td>
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<td>For Fiscal Year</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Amount Expended For Life to Date:</td>
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<td>$38,490.00</td>
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<td>Current or Outstanding Balance:</td>
<td>$38,490.00</td>
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- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160 USA

Transaction Number: 0600000000000000000010299
Procurement Description: CORE AND HEADER ASSEMBLY, 11 FINS PER INCH, PACKAGING REQUIREMENTS: HEAVY DUTY CARDBOARD W

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/6/2015

Begin Date: 3/6/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/5/2016
Amount: $283,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $185,220.00
Amount Expended For Life to Date: $185,220.00
Current or Outstanding Balance: $98,280.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160   USA

**Transaction Number:** 0600000000000000000007828

**Procurement Description:** CORE AND HEADER ASSEMBLY, RADIATOR, MCI BUS WITH CATERPILLAR C-13 ENGINE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>4/22/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<th><strong>Amount:</strong></th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<tbody>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: DIRT KILLER PRESSURE WASHERS, INC.

1708 WHITEHEAD RD STE 103

BALTIMORE, MD 21207 USA

Transaction Number: 0600000000000000000004705

Procurement Description: Portable Oil Fired Pressure Washers, to be manufactured in accordance with NYCT Specifications

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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*Amount: $159,936.00  Fair Market Value:*

*Explain If FMV Is Less Than Contract Amount:*

*Amount Expended For Fiscal Year: $14,994.00  Amount Expended For Life to Date: $54,978.00  Current or Outstanding Balance: $104,958.00*

*Number of Bids or Proposals: 3*

*Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N*

*Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0*

*Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:*

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**Note:** The information is presented in a tabular format to organize and display all details clearly.
Agency: NYCTA
Vendor: DLR DISTRIBUTORS INC
4679 HUGH HOWELL RD UNIT H
TUCKER, GA 30084   USA
Transaction Number: 0600000000000000000007069
Procurement Description: Filter, Air, High Capacity, Pleated, 16"x25"x2",

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/28/2014
Begin Date: 1/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/29/2016
Amount: $66,273.12   Fair Market Value:

Amount Expended For Fiscal Year: $7,849.44   Amount Expended For Life to Date: $16,725.60   Current or Outstanding Balance: $49,547.52

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DLR DISTRIBUTORS INC
4679 HUGH HOWELL RD UNIT H
TUCKER, GA 30084 USA
Transaction Number: 0600000000000000000008972
Procurement Description: SWITCH, PRESSURE, RANGE 5 PSIG TO 75 PSIG INCREASING, 2.3 PSIG TO 72.3 PSIG DECREASING, PR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2014
Begin Date: 9/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/6/2016
Amount: $58,170.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,240.00
Amount Expended For Life to Date: $33,240.00
Current or Outstanding Balance: $24,930.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DLR DISTRIBUTORS INC  
4679 HUGH HOWELL RD UNIT H  
TUCKER, GA 30084 USA  

**Transaction Number:** 0600000000000000000008185  
**Procurement Description:** BELT, V-RIBBED, WATER PUMP AND DRIVE BELT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/6/2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Begin Date:</strong> 6/6/2014</th>
<th><strong>End Date:</strong> 9/5/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount:</strong> $63,000.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $2,646.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $9,702.00</th>
<th><strong>Current or Outstanding Balance:</strong> $53,298.00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
<th>Vendor: DLR DISTRIBUTORS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4679 HUGH HOWELL RD UNIT H</td>
</tr>
<tr>
<td></td>
<td>TUCKER, GA 30084 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000009462</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: Nitrogen Oxide Sensor</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/18/2014</td>
</tr>
<tr>
<td>Begin Date: 11/18/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/17/2016</td>
</tr>
<tr>
<td>Amount: $24,463.40</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $1,505.44 | Amount Expended For Life to Date: $2,634.52 | Current or Outstanding Balance: $21,828.88 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: DLR DISTRIBUTORS INC
4679 HUGH HOWELL RD UNIT H
TUCKER, GA 30084 USA
Transaction Number: 0600000000000000000008374
Procurement Description: PUMP, WATER, FOR CUMMINS HYBRID

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2014
Begin Date: 7/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2016
Amount: $100,058.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,144.10 Amount Expended For Life to Date: $2,144.10 Current or Outstanding Balance: $97,913.90
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** DLR DISTRIBUTORS INC  
4679 HUGH HOWELL RD UNIT H  
TUCKER, GA 30084  USA  
**Transaction Number:** 0600000000000000000007202  
**Procurement Description:** BOLT, 1-8 UNC X 4-3/4 HEX CAP SCREW GRADE 5 ZINC YELLOW, FOR TRACTION MOTOR MOUNTING

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/13/2014</td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>2/13/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 5/13/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$40,898.15</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$20,100.41</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DMS AND D ASSOCIATES INC  
3445 VICARI AVENUE  
TOMS RIVER, NJ 08755  USA  

**Transaction Number:** 0600000000000000000011754  
**Procurement Description:** ABSORBENT COMPOUND, FOR ABSORBING OIL, WATER AND CHEMICALS; COMPOSED OF NATURAL AND/OR REC

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 8/28/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 8/31/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/31/2016</td>
</tr>
<tr>
<td>Amount: $82,656.00</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $16,128.00  
**Amount Expended For Life to Date:** $16,128.00  
**Current or Outstanding Balance:** $66,528.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: DMS AND D ASSOCIATES INC
3445 VICARI AVENUE
TOMS RIVER, NJ 08755 USA
Transaction Number: 0600000000000000000008782
Procurement Description: ABSORBENT COMPOUND, FOR ABSORBING OIL, WATER AND CHEMICALS; COMPOSED OF NATURAL AND/OR REC

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 8/22/2014
Begin Date: 8/29/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 8/28/2015
Amount: $84,240.00    Fair Market Value: $84,240.00
$84,240.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,432.00    Amount Expended For Life to Date: $79,704.00    Current or Outstanding Balance: $4,536.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Agency: NYCTA
Vendor: DOALL COMPANY
1480 S WOLF RD
WHEELING, IL 60090 USA

Transaction Number: 0600000000000000000007697

Procurement Description: WHEEL, CUT-OFF, 4-1/2" X 7/8", TYPE 1 ALUMINUM OXIDE, RESIN BONDED

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/9/2014

Begin Date: 4/9/2014  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 7/8/2016

Amount: $14,100.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,118.00  Amount Expended For Life to Date: $11,750.00  Current or Outstanding Balance: $2,350.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: DOCUMENT REPROCESSORS OF NEW YORK INC
          40 RAILROAD AVE.
          RUSHVILLE, NY 14544 USA
Transaction Number: 0600000000000000000006243
Procurement Description: Emergency storage and recovery of flood damaged CPM drawings and CDs

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/23/2013
Begin Date: 9/23/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/23/2013
Amount: $1,171,989.00 Fair Market Value: $1,171,989.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $355,636.38 Amount Expended For Life to Date: $1,132,288.87 Current or Outstanding Balance: $39,700.13
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DONOFRIO GENERAL CONTRACTORS CORP  
**Address:** POST OFFICE BOX 320199 BROOKLYN, NY 11232 USA  
**Transaction Number:** 0600000000000000000000183  
**Procurement Description:** DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/9/2011</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/24/2011</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $2,421,654.54</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $342,735.96  
- **Amount Expended For Life to Date:** $2,191,157.36  
- **Current or Outstanding Balance:** $230,497.18

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DOUBLE "D" REPAIRS  
11815 233RD ST  
CAMBRIA HEIGHTS, NY 11411  
USA

**Transaction Number:** 060000000000000000012583  
**Procurement Description:** Service and Maintenance of Water Dispensing Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/9/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/9/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount</td>
<td>$179,994.10</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $179,994.10

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: DPS TELECOM
4955 E YALE AVE
FRESNO, CA 93727 1523 USA
Transaction Number: 060000000000000000010827
Procurement Description: purchase of 2 alarm management systems, software, 3 year extended warranty and training

Status: Open
Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 5/8/2015
Begin Date: 5/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/28/2020
Amount: $153,642.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $152,242.00 Amount Expended For Life to Date: $152,242.00 Current or Outstanding Balance: $1,400.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: DRACO SPRING MFG. CO., INC.</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000001953</td>
</tr>
<tr>
<td>Procurement Description: SPRINGS, BOLSTER, SET, OUTER AND INNER. CLEAN AND PAINT WITH PRUETT-SCHAFFER CHEMICAL’S</td>
</tr>
</tbody>
</table>

| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 1/26/2012 |
| Begin Date: 1/26/2012 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 4/25/2014 |
| Amount: $345,000.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $69,690.00 |
| Amount Expended For Life to Date: $318,918.00 |
| Current or Outstanding Balance: $26,082.00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DRACO SPRING MFG. CO., INC.  
7042 LONG DRIVE  
HOUSTON, TX 77087 USA  
**Transaction Number:** 0600000000000000000008434  
**Procurement Description:** SPRING, TRUCK, BOLSTER, TRIPLE COIL, U/O 75 FOOT CARS, R44, R46, R68. CLEAN AND PAINT. PRI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$346,500.00</td>
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**Begin Date:** 7/10/2014  
**Award Date:** 7/10/2014  
**End Date:** 10/10/2016  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  

**Amount Expended For Fiscal Year:** $137,060.00  
**Amount Expended For Life to Date:** $137,060.00  
**Current or Outstanding Balance:** $209,440.00
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DRACO SPRING MFG. CO., INC.  
7042 LONG DRIVE  
HOUSTON, TX 77087   USA  

**Transaction Number:** 0600000000000000000008433  

**Procurement Description:** SPRING, EQUALIZER, NEST, USED ON PRIMARY SUSPENSION ASSEMBLY. CLEAN AND PAINT WITH ONE COA

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/10/2014</td>
</tr>
<tr>
<td>Begin Date: 7/10/2014</td>
<td>Renewal Date:</td>
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</tbody>
</table>

- **Amount:** $293,076.00  
- **Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $128,709.21</th>
<th>Amount Expended For Life to Date: $128,709.21</th>
<th>Current or Outstanding Balance: $164,366.79</th>
</tr>
</thead>
</table>

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DRACO SPRING MFG. CO., INC.  
7042 LONG DRIVE  
HOUSTON, TX 77087 USA  
**Transaction Number:** 0600000000000000000001954  
**Procurement Description:** SPRING, EQUALIZER, DOUBLE COIL, CARBON STEEL, CLEAN AND PAINT WITH ONE COAT SHERWIN-WILLIA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/26/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/26/2012</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $375,000.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $77,550.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $331,800.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $43,200.00</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DRAKA USA
22 JOSEPH WARNER BLVD
N DIGHTON, MA 02764  USA

Transaction Number: 0600000000000000000002467
Procurement Description: CABLE, ONE CONDUCTOR, No10 AWG 7 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/23/2012
Begin Date: 3/23/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/22/2013
Amount: $144,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,840.00  Amount Expended For Life to Date: $90,324.00  Current or Outstanding Balance: $53,676.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: DRUGSCAN, INC.
200 PRECISION RD STREET SUITE 200
HORSHAM, PA 19044 1227 USA

Transaction Number: C607B9641B
Procurement Description: DRUG RE-CHECK SERVICE CONTRACT

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2008
Begin Date: 4/2/2008 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/3/2015

Amount: $9,208.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110.00 Amount Expended For Life to Date: $825.00 Current or Outstanding Balance: $8,383.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: DRUM SERVICE OF RICHMOND, INC.
P.O. BOX 13-1707
STATEN ISLAND, NY 10313 1707 USA

Transaction Number: 0600000000000000000009916
Procurement Description: Drum, open head, new, 55 gallon

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/21/2015
Begin Date: 1/21/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/21/2016
Amount: $42,327.36 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,218.24 Amount Expended For Life to Date: $28,218.24 Current or Outstanding Balance: $14,109.12

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000005937

Procurement Description: IT Computer Consultants- Tier 4 Programmer- REQ 15966 SR (First Consultant)

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 8/5/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2015

Amount: $266,218.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,133.00
Amount Expended For Life to Date: $266,218.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 07663 USA  
**Transaction Number:** 0600000000000000000008942  
**Procurement Description:** IT Consultant from REQ: 19142C (GD)

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</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/27/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/27/2014</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $123,333.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $52,546.99  
**Amount Expended For Life to Date:** $123,333.17  
**Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 36  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 15  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DTG CONSULTING SOLUTIONS, INC.

250 PEHLE AVE SUITE 211

SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000008941

Procurement Description: IT Consultant from REQ: 19142B (SP)

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 5/12/2014

Begin Date: 5/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016

Amount: $290,773.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $124,640.83   Amount Expended For Life to Date: $201,499.15   Current or Outstanding Balance: $89,273.85

Number of Bids or Proposals: 36

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 07663 USA

**Transaction Number:** 0600000000000000000008940  
**Procurement Description:** IT Consultant from REQ: 19142A- CV

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<tr>
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- **Amount:** $123,333.00  
- **Fair Market Value:**

- **Amount Expended For Fiscal Year:** $49,094.85  
- **Amount Expended For Life to Date:** $123,333.00  
- **Current or Outstanding Balance:** $ .00

- **Number of Bids or Proposals:** 36  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 15  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000011213
Procurement Description: IT Consultant Services from REQ: 22245

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011
Begin Date: 1/5/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/4/2016

Amount: $130,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $77,082.67
Amount Expended For Life to Date: $77,082.67
Current or Outstanding Balance: $52,917.33

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA
Transaction Number: 0600000000000000000004443
Procurement Description: IT Consultant from REQ: 11150 Cloud Computing-Miguel Straw

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2012
Begin Date: 1/29/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2014
Amount: $323,860.00   Fair Market Value:

Amount Expended For Fiscal Year: $9,619.66   Amount Expended For Life to Date: $303,940.00   Current or Outstanding Balance: $19,920.00

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.

250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663  USA

Transaction Number: 0600000000000000000008323
Procurement Description: IT Consultant- ATS (TIS) AD

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid    Award Date: 1/1/2011
Begin Date: 6/23/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/22/2014
Amount: $75,755.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,811.56   Amount Expended For Life to Date: $75,111.54   Current or Outstanding Balance: $643.46

Number of Bids or Proposals: 38
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DTG CONSULTING SOLUTIONS, INC.
        250 PEHLE AVE SUITE 211
        SADDLE BROOK, NJ 07663   USA

Transaction Number: 0600000000000000000006132

Procurement Description: IT Consultant- Tier 4 Programmer REQ: 15966 AB (Second Consultant)

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2011

Begin Date: 8/26/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/27/2016

Amount: $479,418.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,435.13   Amount Expended For Life to Date: $281,785.88   Current or Outstanding Balance: $197,632.12

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000005061
Procurement Description: Consultant for TIS- Cloud Computing (REQ: 13721) FG

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/1/2011
Begin Date: 4/10/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/7/2015
Amount: $511,900.00  Fair Market Value:

Amount Expended For Fiscal Year: $167,063.26  Amount Expended For Life to Date: $449,477.26  Current or Outstanding Balance: $62,422.74

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA
Transaction Number: 0600000000000000000005060
Procurement Description: Consultant for TIS- Cloud Computing (REQ: 13721) RB

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2011
Begin Date: 4/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2016
Amount: $511,900.00 Fair Market Value:
Amount Expended For Fiscal Year: $167,628.79 Amount Expended For Life to Date: $446,152.79 Current or Outstanding Balance: $65,747.21
Number of Bids or Proposals: 37
Exempt From Publication Article 4c Economic Development Law: N

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 060000000000000000006732

Procurement Description: IT Consultant Citrix L. Ndedi REQ: 16495

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/15/2013</td>
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<td>Amount Expended For Fiscal Year: $85,468.04</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 15</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 07663  USA

Transaction Number: 0600000000000000000010742

Procurement Description: IT Consultant Services for Citrix MP replaced by MC from REQ: 22715A

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/5/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/30/2016</td>
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Amount: $198,390.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,354.87  
Amount Expended For Life to Date: $151,354.87  
Current or Outstanding Balance: $47,035.13

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 060000000000000000010746

Procurement Description: IT Consultant Services for Citrix (RR replaced by CT)

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2011

Begin Date: 12/29/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/28/2015

Amount: $88,498.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,494.65 Amount Expended For Life to Date: $88,494.65 Current or Outstanding Balance: $3.35

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
    250 PEHLE AVE SUITE 211
    SADDLE BROOK, NJ 07663 USA
Transaction Number: 0600000000000000000011465
Procurement Description: IT Consulting Services from REQ: 24479- (BH)

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2015
Begin Date: 3/9/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $74,995.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,530.40
Amount Expended For Life to Date: $49,530.40
Current or Outstanding Balance: $25,464.80

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000008691
Procurement Description: IT Consultant from REQ: 18924 Operations Planning

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/1/2011
Begin Date: 8/12/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2016
Amount: $198,088.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,038.70  Amount Expended For Life to Date: $139,443.50  Current or Outstanding Balance: $58,645.30

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000004869
Procurement Description: Consultant for TIS- Cloud Computing (REQ: 13721) JF

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2012

Begin Date: 3/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $507,220.00
Fair Market Value:

Amount Expended For Fiscal Year: $182,900.04
Amount Expended For Life to Date: $489,966.94
Current or Outstanding Balance: $17,253.06

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: DTG Consulting Solutions, Inc.
250 Pehle Ave Suite 211
Saddle Brook, NJ 07663 USA

Transaction Number: 0600000000000000000009713
Procurement Description: IT Consultant from REQ: 21263 (NM)

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Awards Date: 1/1/2011

Begin Date: 11/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/23/2015

Amount: $172,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,622.22
Amount Expended For Life to Date: $23,622.22
Current or Outstanding Balance: $149,277.78

Number of Bids or Proposals: 36
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DTG CONSULTING SOLUTIONS, INC.

250 PEHLE AVE SUITE 211

SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000005825

Procurement Description: IT Consultant for MicroSoft Share Point Server AV- REQ 14948

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2011

Begin Date: 6/12/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2016

Amount: $478,398.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $185,820.22 Amount Expended For Life to Date: $464,620.22 Current or Outstanding Balance: $13,777.78

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA
Transaction Number: 0600000000000000000011145
Procurement Description: IT Consultant Services. FromREQ: 23241

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011
Begin Date: 6/16/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/15/2015
Amount: $88,498.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,825.98
Amount Expended For Life to Date: $78,825.98
Current or Outstanding Balance: $9,672.02

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 07663 USA

**Transaction Number:** 0600000000000000000009443  
**Procurement Description:** IT Consultant Services  
REQ: 21263A

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**Amount:** $172,900.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $115,784.07  
**Amount Expended For Life to Date:** $115,784.07  
**Current or Outstanding Balance:** $57,115.93

**Number of Bids or Proposals:** 37  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 15  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 07663   USA  

**Transaction Number:** 0600000000000000000010743  
**Procurement Description:** IT Consultant Services for Citrix (TW) REQ: 22715B

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<td>Were MWBE Firms Solicited</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>15</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA
Transaction Number: 0600000000000000000009737
Procurement Description: IT Consultant from REQ: 19718

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2011
Begin Date: 10/13/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/12/2016
Amount: $226,945.60 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $160,181.07 Amount Expended For Life to Date: $160,181.07 Current or Outstanding Balance: $66,764.53
Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA
Transaction Number: 0600000000000000000009109
Procurement Description: IT Consultant from REQ: 20246

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 1/1/2011
Begin Date: 9/16/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/14/2016
Amount: $183,616.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,452.90  Amount Expended For Life to Date: $136,834.45  Current or Outstanding Balance: $46,781.55

Number of Bids or Proposals: 36
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** DUN AND BRADSTREET INC  
P.O. BOX 95678  
CHICAGO, IL 19178  USA  

**Transaction Number:** 0600000000000000000006933  

**Procurement Description:** On line subscription services  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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</table>

**Award Date:** 1/8/2014  

**Begin Date:** 1/2/2014  

**End Date:** 1/1/2018  

**Amount:** $265,706.00  

**Fair Market Value:** $265,706.00  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $78,766.31  

**Amount Expended For Life to Date:** $141,079.62  

**Current or Outstanding Balance:** $124,626.38  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  

**Number Bids/Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: DUNBAR BANKPAK, INC
8525 KELSO DR SUITE L
BALTIMORE, MD 21221   USA

Transaction Number: 06000000000000000012723

Procurement Description: Currency Counter, Used to Count Bills in Token Booths. Counter Must be Capable of Countin

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2015

Begin Date: 12/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/7/2016

Amount: $45,100.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $45,100.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Description: Currency Counter, Used to Count Bills in Token Booths. Counter Must be Capable of Counting
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** DURAWEAR GLOVE AND SAFETY CO INC  
30 ROYAL RD SUITE 4  
FLEMINGTON, NJ 08822 6042 USA  
**Transaction Number:** 0600000000000000000008763  
**Procurement Description:** GLOVE, KEVLAR, YELLOW, SIZE 8, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/21/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/21/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 2/19/2016</td>
<td><strong>Amount:</strong> $32,376.96</td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
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</table>

- **Amount Expended For Fiscal Year:** $14,716.80  
- **Amount Expended For Life to Date:** $23,546.88  
- **Current or Outstanding Balance:** $8,830.08

- **Number of Bids or Proposals:** 10  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: DURAWEAR GLOVE AND SAFETY CO INC
30 ROYAL RD SUITE 4
FLEMINGTON, NJ 08822 6042 USA
Transaction Number: 0600000000000000000008764
Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 9, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/21/2014
Begin Date: 8/21/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 2/19/2016
Amount: $38,263.68       Fair Market Value:

Amount Expended For Fiscal Year: $17,660.16   Amount Expended For Life to Date: $26,490.24   Current or Outstanding Balance: $11,773.44

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DURAWEAR GLOVE AND SAFETY CO INC
30 ROYAL RD SUITE 4
FLEMINGTON, NJ 08822 6042 USA

Transaction Number: 0600000000000000000004733
Procurement Description: TOWEL, HAND CLEANSER, SCRUBS IN-A- BUCKET INDUSTRIAL. CONTAINS 72 TOWELS PER BUCKET. TOW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/8/2013

Begin Date: 3/8/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/8/2015

Amount: $293,136.00
Fair Market Value:

Amount Expended For Fiscal Year: $94,512.69
Amount Expended For Life to Date: $293,088.59
Current or Outstanding Balance: $47.41

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: DURAWEAR GLOVE AND SAFETY CO INC
30 ROYAL RD SUITE 4
FLEMINGTON, NJ 08822 6042  USA
Transaction Number: 0600000000000000000004899
Procurement Description: GLOVES, SAFETY, KEVLAR, 100%, ONE SIZE FITS ALL AND OVER THE WRIST FIT. CUT AND ABRASION R

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/29/2013
Begin Date: 3/29/2013       Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/27/2015
Amount: $93,240.00
Fair Market Value:

Amount Expended For Fiscal Year: $34,965.00
Amount Expended For Life to Date: $93,240.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: DVI COMMUNICATIONS INC.-FEDERAL ENGINEER
11 PARK PLACE
NEW YORK, NY 10007 USA

Transaction Number: W81325
Procurement Description: DESIGN BUS RADIO SYSTEMS/CC

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid    Award Date: 3/8/2007
Begin Date: 3/9/2007 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2014

Amount: $11,027,234.48       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,214,038.77   Amount Expended For Life to Date: $10,436,153.82   Current or Outstanding Balance: $591,080.66

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DVIRKA AND BARTILUCCI CONSULTING ENGINEER
330 CROSSWAYS PARK DR
WOODBURY, NY 11797  USA

Transaction Number: D81043
Procurement Description: IQ Consultant Services for the Underground Storage Tanks and Environmental Remediation

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2012
Begin Date: 10/5/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2015
Amount: $5,900,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,286,788.59   Amount Expended For Life to Date: $2,340,820.54   Current or Outstanding Balance: $3,559,179.46

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: DYNASERV INDUSTRIES INC

58 - 30 64TH ST
MASPETH, NY 11378 USA

Transaction Number: 06000000000000000001166
Procurement Description: Cleaning of Select Bus Service Fare Collectors

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 7/1/2015
Begin Date: 7/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2018
Amount: $314,496.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $314,496.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis: 
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DYNASTY STAINLESS STEEL AND METAL  
5985 MAURICE AVENUE  
MASPETH, NY 11378   USA  
**Transaction Number:** 0600000000000000000005673  
**Procurement Description:** Steel Contract To Provide All Work, Labor, & Materials For Removal, Repair, Replacement,

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/9/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 7/9/2013</td>
<td><strong>Renewal Date:</strong> 7/9/2017</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/8/2017</td>
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<tr>
<td><strong>Amount:</strong> $2,498,795.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $96,368.85</td>
<td><strong>Amount Expended For Life to Date:</strong> $299,720.01</td>
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<td><strong>Current or Outstanding Balance:</strong> $2,199,074.99</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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Procurement Report 2015

Agency: NYCTA
Vendor: DYNATECT MANUFACTURING INC
2300 S CALHOUN RD
NEW BERLIN, WI 53151  USA

Transaction Number: 060000000000000000012107

Procurement Description: BELLOW ASSEMBLY, SINGLE SECTION

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/6/2015
Begin Date: 10/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/5/2017

Amount: $21,707.60  Fair Market Value: 

Explain if FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $21,707.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: E. NFRASTRUCTURE TECHNOLOGIES, INC.
5 ENTERPRISE AVE
CLIFTON PARK, NY 12065 USA
Transaction Number: 0600000000000000000012624
Procurement Description: HQ REQ - 6205: CAPAX DATA MIGRATION

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2015

Begin Date: 12/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/19/2016

Amount: $754,585.71
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $754,585.71

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** E.E. CRUZ AND TULLY CONSTRUCTION CO.,  
32 AVE OF THE AMERICAS  
NEW YORK, NY 10013   USA  
**Transaction Number:** C26010 A  
**Procurement Description:** 96TH Street Station: Finishes

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<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>6/22/2012</td>
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<tr>
<td>Begin Date:</td>
<td>6/27/2012</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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<td>Amount:</td>
<td>$350,199,434.50</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $115,175,254.98 | Amount Expended For Life to Date: | $294,066,482.81 | Current or Outstanding Balance: | $56,132,951.69 |

<p>| Number of Bids or Proposals: | 6 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 7 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |</p>
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<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: EAGLE AUTO MALL SALES, INC.</td>
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<tr>
<td>1330 OLD COUNTRY RD</td>
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<tr>
<td>RIVERHEAD, NY 11901 USA</td>
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<td>Transaction Number: 0600000000000000000011380</td>
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<td>Procurement Description: CHEVROLET TAHOE</td>
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<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 7/17/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/15/2015</td>
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<tr>
<td>Amount: $209,520.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: EANDT PLASTICS MFG CO INC  
45-45 37TH STREET  
LONG ISLAND CITY, NY 11101  USA

Transaction Number: 0600000000000000000003935

Procurement Description: LEXAN OR MAKROLON, CLEAR, 1/8 X 48 X 96. (10 LIGHTS PER CONTAINER). ALL SHIPMENTS MUST

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<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
<td>11/16/2012</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $7,440.00 |
| Amount Expended For Life to Date: | $11,760.00 |
| Current or Outstanding Balance:  | $17,040.00 |
| Number of Bids or Proposals:     | 4           |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE:                 | N           |
| Were MWBE Firms Solicited:       | Y           |
| Number Bids/ Proposals Received from MWBE Firms: | 0         |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                     |             |
Agency: NYCTA
Vendor: EAST COAST EMERGENCY LIGHTING INC
160 LIBERTY STREET - STE. 3A
METUCHEN, NJ 08840 USA

Transaction Number: 06000000000000000000000070

Procurement Description: CONTRACT, MATERIAL PURCHASE WHELEN LIGHTS MANUFACTURED BY WHELEN FOR NON-REVENUE VEHICLES

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/9/2011

Begin Date: 2/9/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/7/2014

Amount: $45,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,212.91 Amount Expended For Life to Date: $20,964.67 Current or Outstanding Balance: $24,035.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: EAST COAST METALLIC TUBING AND

1951 OCEAN AVE UNIT 4

RONKONKOMA, NY 11779 USA

Transaction Number: 0600000000000000000007920

Procurement Description: CABLE, ADJUSTABLE, SECURITY SEALS, MCI COMPARTMENT PANELS, PACKAGED 100 TO A BAG

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 5/5/2014

Begin Date: 5/5/2014    Renewal Date:   Does the Contract Have an End Date: Y    End Date: 8/5/2016

Amount: $118,300.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,980.00    Amount Expended For Life to Date: $91,260.00    Current or Outstanding Balance: $27,040.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: EAST COAST METALLIC TUBING AND
1951 OCEAN AVE UNIT 4
RONKONKOMA, NY 11779  USA
Transaction Number: 0600000000000000000010327
Procurement Description: Wire One Conductor 12AWG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 3/10/2015
Begin Date: 3/10/2015   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 9/9/2015
Amount: $9,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $9,000.00   Amount Expended For Life to Date: $9,000.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: EAST NEW YORK HARDWARE CO, INC
2753 ATLANTIC AVE
BROOKLYN, NY 11207   USA
Transaction Number: 0600000000000000000008599
Procurement Description: CONTAINER, WASTE, 50 GALLON CAPACITY, WITH HEAVY DUTY 8" WHEELS, NON-SLIP HANDLES, AND ATT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/31/2014
Begin Date: 7/31/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/1/2016
Amount: $67,948.80   Fair Market Value:

Amount Expended For Fiscal Year: $21,658.68   Amount Expended For Life to Date: $32,134.12   Current or Outstanding Balance: $35,814.68

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: EAST NEW YORK HARDWARE CO, INC

2753 ATLANTIC AVE

BROOKLYN, NY 11207   USA

Transaction Number: 0600000000000000000009424

Procurement Description: CHAIN, CONCRETE CHAINSAW, FOR HUSQVARNA CHAIN SAWS

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<tr>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>If Yes Basis</td>
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Agency: NYCTA

Vendor: EAST NEW YORK HARDWARE CO, INC
2753 ATLANTIC AVE
BROOKLYN, NY 11207 USA

Transaction Number: 060000000000000000003346

Procurement Description: 3 Year estimated quantities price book parts contract for Stihl manufactured equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2012

Begin Date: 8/7/2012 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/7/2015

Amount: $225,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,593.81
Amount Expended For Life to Date: $110,431.84
Current or Outstanding Balance: $114,568.16

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: EAST NEW YORK HARDWARE CO, INC
2753 ATLANTIC AVE
BROOKLYN, NY 11207 USA

Transaction Number: 0600000000000000000003864

Procurement Description: CHAIN, CONCRETE CHAINSAW, FOR HUSQVARNA CHAIN SAWS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2012

Begin Date: 10/23/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/23/2015

Amount: $1,393,224.00
Fair Market Value: 

Amount Expended For Fiscal Year: $124,395.00
Amount Expended For Life to Date: $1,393,224.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: EAST PENN MANUFACTURING CO.INC.
    ONE DEKA RD
    LYON STATION, PA 19536 0147 USA
Transaction Number: 060000000000000000004129
Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, BOTH TERMINAL STUDS ARE 3/8 - 16 UNC TYPE 1. TERMINA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/14/2012
Begin Date: 12/18/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/18/2014
Amount: $1,407,631.80   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,254.64   Amount Expended For Life to Date: $1,280,429.62   Current or Outstanding Balance: $127,202.18

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

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<th>NYCTA</th>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EAST PENN MANUFACTURING CO.INC.
ONE DEKA RD
LYON STATION, PA 19536 0147 USA

Transaction Number: 0600000000000000004132

Procurement Description: BATTERY, 8 DA, TOP POST, 1350 COLD CRANK AMPS, TYPE 2, TERMINAL STYLE C, FOR MCI BUS, PACK

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<th>Amount: $361,265.04</th>
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| Amount Expended For Fiscal Year: $3,254.64 | Amount Expended For Life to Date: $281,526.36 | Current or Outstanding Balance: $79,738.68 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EAST PENN MANUFACTURING CO.INC.
ONE DEKA RD
LYON STATION, PA 19536 0147 USA

Transaction Number: 06000000000000000000009336
Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT NON MAINTENANCE FREE, TOP POST, 20.8'L X 11'W X 10'H,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2014

Begin Date: 11/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/12/2015

Amount: $199,148.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,346.16   Amount Expended For Life to Date: $25,346.16   Current or Outstanding Balance: $173,802.24

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: EAST PENN MANUFACTURING CO.INC.
    ONE DEKA RD
    LYON STATION, PA 19536 0147  USA
Transaction Number: 06000000000000000009337
Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/29/2014
Begin Date: 11/3/2014       Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/3/2016
Amount: $995,742.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $671,069.76       Amount Expended For Life to Date: $777,885.72       Current or Outstanding Balance: $217,856.28

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EAST PENN MANUFACTURING CO.INC.
       ONE DEKA RD
       LYON STATION, PA 19536 0147  USA

Transaction Number: 06000000000000000000004131
Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1, TERMINAL STYLE D, AS PER TECHNICAL SUPPORT SP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/14/2012
Begin Date: 12/18/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/18/2014
Amount: $999,174.48   Fair Market Value:

Amount Expended For Fiscal Year: $24,409.80   Amount Expended For Life to Date: $887,974.28   Current or Outstanding Balance: $111,200.20

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: EAST PENN MANUFACTURING CO.INC.
ONE DEKA RD
LYON STATION, PA 19536 0147 USA
Transaction Number: 06000000000000000000005213
Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, POSITIVE TERMINAL STUD IS 1/2 - 13 UNC AND NEGATIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/9/2013
Begin Date: 5/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2014
Amount: $454,022.28   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,881.96   Amount Expended For Life to Date: $426,357.84   Current or Outstanding Balance: $27,664.44

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EAST PENN MANUFACTURING CO.INC.  
ONE DEKA RD  
LYON STATION, PA 19536 0147  USA

Transaction Number: 060000000000000000009335

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/29/2014
Begin Date: 11/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/3/2016

Amount: $1,203,942.60  Fair Market Value: 

Amount Expended For Fiscal Year: $859,959.00  Amount Expended For Life to Date: $912,461.76  Current or Outstanding Balance: $291,480.84

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EAST PENN MANUFACTURING CO., INC.  
**Address:** ONE DEKA RD, LYON STATION, PA 19536 0147 USA  
**Transaction Number:** 0600000000000000000009338  
**Procurement Description:** Battery, Storage Group 8D, 12 volt,

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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** EASTERN END ELECTRONICS LLC  
60 FULTON AVE  
SMITHTOWN, NY 11787  USA  

**Transaction Number:** 0600000000000000000009885  
**Procurement Description:** Cable Communication, Connects to the Inductive Probe Reader that Allows Data Transfer

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**Amount:** $4,360.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,360.00  
**Amount Expended For Life to Date:** $4,360.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: EASTERN END ELECTRONICS LLC
60 FULTON AVE
SMITHTOWN, NY 11787 USA

Transaction Number: 0600000000000000000010825
Procurement Description: Six Foot Cable Communication, Connects to the Indicative Probe Reader to Retrieve Data fro

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/8/2015
Begin Date: 5/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/7/2017
Amount: $28,095.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,047.50 Amount Expended For Life to Date: $14,047.50 Current or Outstanding Balance: $14,047.50

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EASTERN TRANSIT PRODUCTS INC.
325 NORTH MAIN STREET
NATICK, MA 01760 USA

Transaction Number: 0600000000000000000009714

Procurement Description: GEAR, SET, CONSISTING OF 1 EACH H.S. PINION WE #1651E73H01 AND 1 EACH LOW SPEED GEAR WE #

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2014

Begin Date: 12/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/17/2017

Amount: $423,130.00
Fair Market Value: 

Amount Expended For Fiscal Year: $99,560.00
Amount Expended For Life to Date: $99,560.00
Current or Outstanding Balance: $323,570.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: EASTERN TRANSIT PRODUCTS INC.
325 NORTH MAIN STREET
NATICK, MA 01760 USA
Transaction Number: 0600000000000000000012509
Procurement Description: PINION SHAFT, HIGH SPEED, USED WITH TRACTION GEAR UNIT NOTE: PARTS MUST BE INDIVIDUALLY PA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 12/1/2015
Begin Date: 12/1/2015       Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/4/2015
Amount: $21,200.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $21,200.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** EB JACOBS LLC  
300 S BURROWES ST  
STATE COLLEGE, PA 16801  
USA

**Transaction Number:** C607F9705

**Procurement Description:** ADMINISTER & TEST BOSS SCORESHEETS

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**Amount Expended For Fiscal Year:** $122,890.00  
**Amount Expended For Life to Date:** $462,135.00  
**Current or Outstanding Balance:** $82,030.00

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA
Vendor: ECS CORP
2741 S 21ST AVE
BROADVIEW, IL 60155 USA

Transaction Number: 0600000000000000000011816
Procurement Description: 24" Fujitec escalator step

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/8/2015

Begin Date: 9/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/7/2016

Amount: $238,196.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,070.00
Amount Expended For Life to Date: $85,070.00
Current or Outstanding Balance: $153,126.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ECS CORP  
2741 S 21ST AVE  
BROADVIEW, IL 60155  USA

Transaction Number: 0600000000000000000011817

Procurement Description: 40" Fujitec escalator step

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/8/2015</td>
</tr>
<tr>
<td>Begin Date: 9/8/2015</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $73,100.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $73,100.00</th>
<th>Amount Expended For Life to Date: $73,100.00</th>
<th>Current or Outstanding Balance: $.00</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ECS CORP  
2741 S 21ST AVE  
BROADVIEW, IL 60155  USA

Transaction Number: 060000000000000000012343

Procurement Description: 40" Fujitec escalator steps

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/4/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/4/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>12/7/2016</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>Amount</td>
<td>$152,250.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance:   | $152,250.00 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: ECS CORP

2741 S 21ST AVE
BROADVIEW, IL 60155 USA

Transaction Number: 0600000000000000000010331
Procurement Description: 32" escalator steps

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/10/2015

Begin Date: 3/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/11/2015

Amount: $194,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $194,500.00
Amount Expended For Life to Date: $194,500.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ECS CORP  
2741 S 21ST AVE  
BROADVIEW, IL 60155 USA  
Transaction Number: 0600000000000000000010330  
Procurement Description: 24” escalator steps

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<tr>
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<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$470,600.00</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $470,600.00  
Amount Expended For Life to Date: $470,600.00  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: EDGE ELECTRONICS INC.
75 ORVILLE DR SUITE 2
BOHEMIA, NY 11716 USA

Transaction Number: 060000000000000000010166

Procurement Description: MONITOR, 15", LED MONITOR, 15" TFT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015

Begin Date: 2/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/22/2016

Amount: $76,860.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,700.00
Amount Expended For Life to Date: $42,700.00
Current or Outstanding Balance: $34,160.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: EDISON LITHOGRAPH AND PRINTING CORP.

3725 TONNELLE AVENUE
NORTH BERGEN, NJ 07047 USA

Transaction Number: 09F0101R
Procurement Description: PRINTING OF SUBWAY CAR CARDS AND STATION POSTERS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2011

Begin Date: 5/5/2011
End Date: 5/4/2016

Amount: $1,813,610.00
Fair Market Value:

Amount Expended For Fiscal Year: $373,130.23
Amount Expended For Life to Date: $1,267,552.93
Current or Outstanding Balance: $546,057.07

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EDMAR CLEANING CORP

5005 47TH AVE  
WOODSIDE, NY 11377  USA

Transaction Number: 060000000000000007742

Procurement Description: CREAM CLEANSER

<table>
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</tr>
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<tr>
<td>Amount: $73,200.00</td>
<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: $23,424.00 | Amount Expended For Life to Date: $35,136.00 | Current or Outstanding Balance: $38,064.00 |
| Number of Bids or Proposals: 4 |

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Procurement Report 2015**

Agency: NYCTA  
Vendor: EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  
Transaction Number: 0600000000000000000009429  
Procurement Description: SHIM, PLATE, TYPE "A", UNIVERSAL, 7-3/4" X 15-3/16" X 1/8" AS SHOWN ON NYCTA STANDARD TRAC

<table>
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<tr>
<th>Status: Open</th>
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<tr>
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<tr>
<td>Begin Date: 11/12/2014</td>
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<td>Amount: $96,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $32,000.00 | Amount Expended For Life to Date: $32,000.00 | Current or Outstanding Balance: $64,000.00 |

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  

**Transaction Number:** 0600000000000000000009121  
**Procurement Description:** SHIM, PLATE, RF-A, 1/2" X 8" X 21", STEEL, AS SHOWN ON NYCT DRAWING MT 2560 BNR. MADE FROM

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<tr>
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<tr>
<td>Begin Date: 10/7/2014</td>
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<tr>
<td>Amount: $20,940.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,470.00  
**Amount Expended For Life to Date:** $10,470.00  
**Current or Outstanding Balance:** $10,470.00

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  
**Transaction Number:** 0600000000000000000008167  
**Procurement Description:** BRACKET, PROTECTION BOARD, 14-3/4" +/- 1/16" HEIGHT, MANUFACTURED IN ACCORDANCE WITH N.Y.C

<table>
<thead>
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<th>Status</th>
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<tbody>
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<td>Begin Date:</td>
<td>6/5/2014</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$22,833.25</td>
<td>Amount Expended For Life to Date:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000011539
Procurement Description: PLATE, GAUGE SUPPORT, MILD STEEL, 3" X 6" X 1" WITH TWO 1-1/16" DIA HOLES DRILLED, AS SHOW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2015
Begin Date: 8/4/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/3/2016

Amount: $53,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $53,500.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA
Transaction Number: 0600000000000000000011427
Procurement Description: NUT, STOP, HEX, 1-1/2"-6 UNC X 1-5/16" THICK, STEEL, ZINC PLATED, HEAVY, THIN, USED WITH R

Status: Open
Type of Procurement: Commodities/Supplies
Auction Process: Authority Contract - Competitive Bid
Award Date: 7/24/2015
Begin Date: 7/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/23/2016

Amount: $12,600.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,379.00
Amount Expended For Life to Date: $8,379.00
Current or Outstanding Balance: $4,221.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000006361
Procurement Description: LOCK, PINCH, LEFT HAND, USED WITH EXTERIOR EQUIPMENT FOR WINDOW ARRANGEMENT.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/9/2013
Begin Date: 10/9/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/11/2016
Amount: $105,529.70  Fair Market Value:

Amount Expended For Fiscal Year: $25,513.39  Amount Expended For Life to Date: $93,173.39  Current or Outstanding Balance: $12,356.31

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: EDSAL MACHINE PRODUCTS, INC.

126 56TH ST

BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000012530

Procurement Description: LOCK, PINCH, LEFT HAND, USED WITH EXTERIOR EQUIPMENT FOR WINDOW ARRANGEMENT.

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>3/5/2018</td>
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</table>

Amount: $21,208.75

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $21,208.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000009719
Procurement Description: BOLT, MACHINE, 5/8-11 X 2 INCHES LONG, 0.932 INCHES X 0.932 INCHES SQUARE HEAD, BRONZE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/18/2014
Begin Date: 12/18/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/18/2016
Amount: $11,500.00       Fair Market Value:

Amount Expended For Fiscal Year: $10,151.62  Amount Expended For Life to Date: $10,151.62  Current or Outstanding Balance: $1,348.38

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 06000000000000000012273

Procurement Description: STOP, PORTABLE, TRIPPER, CAST STEEL, HEX NUT (SEE ITEM 5, DETAIL D) TO BE 1/2-13 X 1-1/4"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2015

Begin Date: 10/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/25/2017

Amount: $117,150.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $117,150.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
**Address:** 126 56TH ST, BROOKLYN, NY 11220 2575 USA  
**Transaction Number:** 0600000000000000000006699  
**Procurement Description:** SHIM, PLATE, TYPE 'A', UNIVERSAL, 7-3/4 X 15-3/16 X 3/4 AS SHOWN ON NYCTA STANDARD TRAC

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>11/27/2013</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>11/26/2015</td>
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</table>

| Amount:       | $17,895.00 |
| Fair Market Value: |             |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $9,268.62 |
| Amount Expended For Life to Date: | $17,788.62 |
| Current or Outstanding Balance:  | $106.38   |

| Number of Bids or Proposals: | 5  |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE:                              | N          |

| Were MWBE Firms Solicited:                   | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 0          |

| Exempt From Publication Article 4c Economic Development Law: | N          |
| If Yes Basis:                                               |             |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  
**Transaction Number:** 060000000000000000003528  
**Procurement Description:** BRACKET, ROLLER, USED ON OVERHAUL GR-90

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<td>Begin Date: 9/5/2012</td>
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<td><strong>Amount:</strong> $52,245.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $2,417.85</td>
<td><strong>Amount Expended For Life to Date:</strong> $52,159.95</td>
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<td><strong>Number of Bids or Proposals:</strong> 5</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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[MTA Metropolitan Transportation Authority]
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.   126 56TH ST   BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000004115
Procurement Description: LADDER, 26 HIGH, PIT, NON-FOLDING, TOP STEP LADDER, 9-3/4 X 18, SHALL BE MADE FROM SOLI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/13/2012
Begin Date: 12/13/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/13/2015
Amount: $63,404.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,646.00   Amount Expended For Life to Date: $60,493.18   Current or Outstanding Balance: $2,910.82

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000009434

Procurement Description: BRACKET, FULCRUM, CONTACT SHOE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 11/14/2014

Begin Date: 11/14/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/13/2017

Amount: $47,180.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,475.70 Amount Expended For Life to Date: $29,475.70 Current or Outstanding Balance: $17,704.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000010081

Procurement Description: LUG ASSEMBLY, TOP, WITH PLATE AND GUIDE PIN FOR INTERCAR SAFETY BARRIER (4 PER CAR)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 2/9/2015

Begin Date: 2/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/9/2016

Amount: $11,047.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,964.00 Amount Expended For Life to Date: $1,964.00 Current or Outstanding Balance: $9,083.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000004092
Procurement Description: COPPER BLOCK, 2.00 X 1.00 X .50 THICKNESS WITH 2 HOLES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2012

Begin Date: 12/10/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/9/2015

Amount: $22,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,028.00
Amount Expended For Life to Date: $22,641.26
Current or Outstanding Balance: $158.74

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  

**Transaction Number:** 0600000000000000000002185  
**Procurement Description:** SHIELD, FUSE BOX TERMINAL, WITH BRACKETS COMPLETE, FOR CONTACT SHOE BEAMS

<table>
<thead>
<tr>
<th><strong>Status</strong></th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/27/2012</td>
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<td><strong>Begin Date:</strong> 2/27/2012</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/26/2014</td>
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<td><strong>Amount:</strong> $30,500.00</td>
<td><strong>Fair Market Value:</strong></td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $3,050.00  
- **Amount Expended For Life to Date:** $23,141.87  
- **Current or Outstanding Balance:** $7,358.13

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000010588

Procurement Description: Ladder. 26" high, pit, non folding.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/10/2015

Begin Date: 4/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/10/2017

Amount: $61,132.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,980.00
Amount Expended For Life to Date: $17,980.00
Current or Outstanding Balance: $43,152.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000009280

Procurement Description: KIT, RAIL BOND, NEGATIVE CONTINUITY, THE KIT CONSISTS OF: (2) TWO COPPER TERMINAL LUGS, (2)

<table>
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<tr>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $93,227.50</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $93,206.55  
Amount Expended For Life to Date: $93,206.55  
Current or Outstanding Balance: $20.95

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  
**Transaction Number:** 0600000000000000000007634  
**Procurement Description:** PIN, STOP, SAE J429 GRADE 2, USED WITH TRIP COCKS ASSEMBLY D-2

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<th>Authority Contract - Competitive Bid</th>
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<td>End Date:</td>
<td>6/30/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$2,160.00</th>
<th>Amount Expended For Life to Date</th>
<th>$5,760.00</th>
<th>Current or Outstanding Balance</th>
<th>$3,840.00</th>
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**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 23

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575  USA  

**Transaction Number:** 0600000000000000000005737  
**Procurement Description:** SHIM, 6 X 6 X 1, SOLID SQUARE, HOT ROLLED STEEL, CUT FROM PLATE, SHEET OR BAR. SHALL CO

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/17/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $48,600.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $671.62  
**Amount Expended For Life to Date:** $48,586.49  
**Current or Outstanding Balance:** $13.51  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000008985
Procurement Description: CLAMP, RAIL, AJAX F/3RD RAIL, INSULATED W/30 AMP, 600 VOLT DC N.E.C. FUSE ENCLOSED IN INSU

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/19/2014
Begin Date: 9/19/2014        Renewal Date: Does the Contract Have an End Date: Y        End Date: 9/18/2015
Amount: $36,715.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $36,715.00        Amount Expended For Life to Date: $36,715.00        Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
**Agency:** NYCTA  
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  
**Transaction Number:** 060000000000000000011701  
**Procurement Description:** HOLDER, FLAG, FOR FLAGGING, MADE WITH HIGH IMPACT POLYCARBONATE PLASTIC MATERIAL, IN THE C

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/25/2015</th>
<th>Begin Date: 8/25/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 2/24/2017</th>
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<tbody>
<tr>
<td>Amount: $66,137.50</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $26,868.66  
**Amount Expended For Life to Date:** $26,868.66  
**Current or Outstanding Balance:** $39,268.84  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA
Transaction Number: 0600000000000000000010852
Procurement Description: Brake Shoe Key

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/13/2015
Begin Date: 5/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/12/2016
Amount: $37,600.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,800.00   Amount Expended For Life to Date: $18,800.00   Current or Outstanding Balance: $18,800.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000004437

Procurement Description: SHUNT, W/HOLE, 9 1/2 CENTER TO CENTER, W/ANTI-CHAFE SPRING, USED ON CONTACT SHOE BEAM. EA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/28/2013

Begin Date: 1/28/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/28/2015

Amount: $149,768.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,196.00
Amount Expended For Life to Date: $147,803.82
Current or Outstanding Balance: $1,964.58

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000007131

Procurement Description: SPECIAL BOLT, 5/8"-11 UNC X 5.04"LG, WITH 0.21" DIA HOLE LOCATED 4.661" MIN AND 4.669" MAX

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/4/2014
Begin Date: 2/4/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/4/2016

Amount: $29,118.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,522.00 Amount Expended For Life to Date: $22,446.39 Current or Outstanding Balance: $6,671.61

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC. 
126 56TH ST 
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000006641

Procurement Description: SPRING ASSEMBLY, CONTACT SHOE NOTE: CERTIFICATE OF COMPLIANCE MUST BE SUBMITTED WITH EACH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 11/20/2013

Begin Date: 2/20/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/20/2016

Amount: $79,016.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,318.40  
Amount Expended For Life to Date: $56,358.40  
Current or Outstanding Balance: $22,657.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000007032

Procurement Description: SHIM, PLATE, TYPE "A", UNIVERSAL, 7-3/4" X 15-3/16" X 1/4" AS SHOWN ON NYCTA STANDARD TRAC

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2014

Begin Date: 1/23/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2015

Amount: $138,240.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,434.56 Amount Expended For Life to Date: $107,781.12 Current or Outstanding Balance: $30,458.88

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA
Transaction Number: 0600000000000000000007227
Procurement Description: BOLT, SPECIAL, 1/2", GRADE 5

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/19/2014
Begin Date: 2/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/19/2015
Amount: $24,050.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $7,955.00
Amount Expended For Life to Date: $24,050.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA
Transaction Number: 0600000000000000000010063
Procurement Description: SAFETY BRACKET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/4/2015
Begin Date: 2/4/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/4/2017
Amount: $7,174.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,267.41   Amount Expended For Life to Date: $2,267.41   Current or Outstanding Balance: $4,906.59

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000004240
Procurement Description: POST, 2 X 2 X 1/8 X 10' LONG, 2B MILL FINISH, PAINTED, 304L STAINLESS STEEL, TA NoR1A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/4/2013

Begin Date: 12/28/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2015

Amount: $49,926.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,811.87
Amount Expended For Life to Date: $33,846.06
Current or Outstanding Balance: $16,079.94

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000006195
Procurement Description: BOLT, U, STEEL, 5/16 DIAMETER, SUPPLIED WITH ONE 2-1/2 X 3/4 X 1/8 PLATE AND TWO HEA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/17/2013
Begin Date: 9/17/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/16/2014

Amount: $24,725.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,502.50
Amount Expended For Life to Date: $24,725.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency</td>
<td>NYCTA</td>
</tr>
</tbody>
</table>
| Vendor                                    | EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA |
| Transaction Number                        | 0600000000000000000010606 |
| Procurement Description                   | SHIM, PLATE, 19-A, 8” X 19-1/2” X 1/4, STEEL, GALVANIZED. AS SHOWN ON NYCTA STANDARD TRACK |
| Status                                     | Open    |
| Type of Procurement                       | Commodities/Supplies |
| Award Process                              | Authority Contract - Competitive Bid |
| Award Date                                 | 4/10/2015 |
| Begin Date                                 | 4/10/2015 |
| Renewal Date                               | Does the Contract Have an End Date: Y |
| End Date                                   | 4/9/2016 |
| Amount                                     | $38,880.00 |
| Fair Market Value                          | Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year            | $27,941.76 |
| Amount Expended For Life to Date           | $27,941.76 |
| Current or Outstanding Balance             | $10,938.24 |
| Number of Bids or Proposals                | 5       |
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE                           | N       |
| Were MWBE Firms Solicited                  | Y       |
| Number Bids/ Proposals Received from MWBE Firms | 0     |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis                               |         |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000010846
Procurement Description: BRACE, EMERGENCY "B" RAIL, USE WITH 100-8 HEAD HARDENED RAIL, AS SHOWN ON NYCTA STANDARD T

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/12/2015
Begin Date: 5/12/2015
Renewal Date: 5/12/2015
Does the Contract Have an End Date: Y
End Date: 5/11/2016

Amount: $41,480.00
Fair Market Value:

Amount Expended For Fiscal Year: $31,758.43
Amount Expended For Life to Date: $31,758.43
Current or Outstanding Balance: $9,721.57

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575  USA  
Transaction Number: 060000000000000000010719
Procurement Description: SHUNT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/24/2015
Begin Date: 4/28/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/28/2017

Amount: $102,600.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,434.45  
Amount Expended For Life to Date: $28,434.45  
Current or Outstanding Balance: $74,165.55

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: EHC INC

1287 BOUNDARY RD
OSHAWA ONTARIO, ON L1JG27 ON OTHER CAN

Transaction Number: 0600000000000000000008265

Procurement Description: 3 Year Pricebook for EHC-branded vulcanizable rubber handrail per NYCT Escalator Handrail

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/18/2014

Begin Date: 6/20/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 6/19/2017

Amount: $250,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $141,886.67

Amount Expended For Life to Date: $192,884.92

Current or Outstanding Balance: $57,115.08

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EIA DATACOM INC

31 - 00 47TH AVE SUITE 1130

LONG ISLAND CITY, NY 11101   USA

Transaction Number: C609J0195

Procurement Description: I.Q. INSTALL TELECOMMUNICATIONS CABLING, PARTS & LABOR

Status: Open   Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid   Award Date: 11/19/2010

Begin Date: 12/1/2010   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016

Amount: $6,460,659.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,076,766.87   Amount Expended For Life to Date: $4,722,720.59   Current or Outstanding Balance: $1,737,938.41

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ELECTRO MECHANICAL INDUSTRIES
7600 APPLE THREE CIRCLE
ORLANDO, FL 32819 USA

Transaction Number: 0600000000000000000002542

Procurement Description: BASKET, WIRE, 28 LONG X 6 WIDE X 2 HIGH, GALVANIZED OR STAINLESS STEEL. SHALL CONFORM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/2/2012
Begin Date: 4/2/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2013

Amount: $265,500.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,500.00 Amount Expended For Life to Date: $198,000.00 Current or Outstanding Balance: $67,500.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ELECTRO MECHANICAL INDUSTRIES
7600 APPLE THREE CIRCLE
ORLANDO, FL 32819 USA

Transaction Number: 0600000000000000000000955

Procurement Description: GLOVES, NITRILE, MEDIUM, 13’ LONG, .011’ THICK, EXTRA-LIGHTWEIGHT, NON-SLIP GRIP, CURVED F

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2011

Begin Date: 8/5/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/5/2013

Amount: $27,624.96
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,726.56
Amount Expended For Life to Date: $24,328.80
Current or Outstanding Balance: $3,296.16

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: ELECTRO MECHANICAL INDUSTRIES
7600 APPLE THREE CIRCLE
ORLANDO, FL 32819 USA
Transaction Number: 060000000000000000001421
Procurement Description: GLOVES, MEDIUM WEIGHT 100% DUPONT KEVLAR, SEAMLESS, CUT AND ABRASION RESISTANT, OVER THE W

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/18/2011
Begin Date: 10/18/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/18/2013
Amount: $13,284.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,594.08   Amount Expended For Life to Date: $10,715.76   Current or Outstanding Balance: $2,568.24

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: ELECTRO MECHANICAL INDUSTRIES
7600 APPLE THREE CIRCLE
ORLANDO, FL 32819 USA

Transaction Number: 06000000000000000000005963

Procurement Description: GLOVES, WORK, COTTON WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. **NYCTA MARKING SP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/16/2013

Begin Date: 8/16/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/13/2015

Amount: $481,347.52
Fair Market Value:

Amount Expended For Fiscal Year: $190,456.95
Amount Expended For Life to Date: $472,552.23
Current or Outstanding Balance: $8,795.29

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: ELECTRO SWITCH CORP

180 KING AVE
WEYMOUTH, MA 02188 USA

Transaction Number: 06000000000000000000009062
Procurement Description: Mater Run Switch

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/29/2014

Begin Date: 9/29/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/28/2016

Amount: $38,277.60 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,759.20 Amount Expended For Life to Date: $12,759.20 Current or Outstanding Balance: $25,518.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ELECTRO SWITCH CORP  
180 KING AVE  
WEYMOUTH, MA 02188  USA

**Transaction Number:** 0600000000000000000003692  
**Procurement Description:** SWITCH, MASTER RUN, WITH PROTECTIVE COVER, USED WITH HEATING SHRINKABLE TUBING 88-43-5996

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<td>End Date: 12/26/2014</td>
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<td>Amount: $48,995.20</td>
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<td>Amount Expended For Life to Date: $42,105.25</td>
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<td>Number of Bids or Proposals: 8</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: ELECTRO WIRE INC.
933 E REMINGTON RD
SCHAUMBURG, IL 60173   USA
Transaction Number: 0600000000000000000006016
Procurement Description: CABLE, ONE CONDUCTOR, 2/0 AWG 325 STRANDS 601-2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/22/2013
Begin Date: 8/22/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/21/2014
Amount: $36,400.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,920.00   Amount Expended For Life to Date: $32,760.00   Current or Outstanding Balance: $3,640.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ELECTRO WIRE INC.
         933 E REMINGTON RD
         SCHAUMBURG, IL 60173   USA
Transaction Number: 06000000000000000000009091
Procurement Description: CABLE, 535 MCM, 2000 VOLT, RATED 125 DEGREES C, CIRCULAR MILS 535300, 1325 +/- 1% STRANDS,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/2/2014
Begin Date: 10/2/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/1/2015
Amount: $139,440.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $137,906.16   Amount Expended For Life to Date: $137,906.16   Current or Outstanding Balance: $1,533.84

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: ELECTRO WIRE INC.
933 E REMINGTON RD
SCHAUMBURG, IL 60173 USA
Transaction Number: 0600000000000000000007777
Procurement Description: WIRE, ONE CONDUCTOR, 444_MCM, 4522 STRANDS OF 30 AWG, IRRADIATED CROSSLINKED POLYOLEFININS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/16/2014
Begin Date: 4/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/24/2014
Amount: $165,920.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,308.16 Amount Expended For Life to Date: $161,606.08 Current or Outstanding Balance: $4,313.92

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** ELECTRO WIRE INC.  
**Address:** 933 E REMINGTON RD  
**City:** SCHAUMBURG, **State:** IL **ZIP Code:** 60173  
**USA**

**Transaction Number:** 0600000000000000000009221  
**Procurement Description:** CABLE, ONE CONDUCTOR, 1/0 AWG, 1064/30, CLASS K, EXANE, 2000 VOLT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 10/17/2014</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>10/17/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Yes</td>
<td>End Date: 4/16/2015</td>
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**Amount:** $85,400.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $46,888.87  
**Amount Expended For Life to Date:** $46,888.87  
**Current or Outstanding Balance:** $38,511.13

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ELECTRO WIRE INC.  
933 E REMINGTON RD  
SCHAUMBURG, IL 60173  USA  

**Transaction Number:** 0600000000000000000006592  
**Procurement Description:** CABLE, ONE CONDUCTOR, 1/0 AWG, 1064/30, CLASS K, EXANE, 2000 VOLT

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>End Date: 5/5/2014</td>
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<table>
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<th>Amount: $36,110.36</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $36,110.36  
**Amount Expended For Life to Date:** $36,110.36  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: ELECTROLAB, INC.  
4535 BAILEY AVENUE  
BUFFALO, NY 14226  USA  
Transaction Number: 0600000000000000000009631  
Procurement Description: SILENCER, USED ON E-2 OPERATING UNIT  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/10/2014</td>
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<tr>
<td>Begin Date: 12/10/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $118,525.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $36,635.00</td>
<td>Amount Expended For Life to Date: $36,635.00</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Y</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: ELECTROLAB, INC.
         4535 BAILEY AVENUE
         BUFFALO, NY 14226   USA
Transaction Number: 0600000000000000000007916
Procurement Description: Pump, DeVap Vacuum, 3/4 HP, 8 CFM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/2/2014
Begin Date: 5/2/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/3/2016
Amount: $36,847.20       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,282.40    Amount Expended For Life to Date: $30,706.00   Current or Outstanding Balance: $6,141.20
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ELECTRONIC DATA MAGNETICS INC.

210 OLD THOMASVILLE RD
HIGH POINT, NC 27260 USA

Transaction Number: 0600000000000000000004528

Procurement Description: Gold Polyester MetroCards

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/6/2013

Begin Date: 2/6/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/5/2015

Amount: $4,140,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $554,001.00
Amount Expended For Life to Date: $3,664,521.00
Current or Outstanding Balance: $475,479.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** ELECTRONIC DATA MAGNETICS INC.  

210 OLD THOMASVILLE RD  

HIGH POINT, NC 27260  USA  

**Transaction Number:** 0600000000000000000011154  

**Procurement Description:** Gold Polyester MetroCard  

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/16/2015</td>
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<td><strong>Begin Date:</strong> 6/16/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $1,586,710.00  

**Amount Expended For Life to Date:** $1,586,710.00  

**Current or Outstanding Balance:** $938,290.00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA

Vendor: ELECTRONIC DATA MAGNETICS INC.
210 OLD THOMASVILLE RD
HIGH POINT, NC 27260 USA

Transaction Number: 0600000000000000000008326

Procurement Description: Single Color Magnetic Fare Media

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/25/2014

Begin Date: 6/25/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 6/24/2016

Amount: $538,826.20

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $283,985.00
Amount Expended For Life to Date: $335,770.50
Current or Outstanding Balance: $203,055.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: ELECTRONIC DATA MAGNETICS INC.
210 OLD THOMASVILLE RD
HIGH POINT, NC 27260   USA

Transaction Number: 0600000000000000000003000
Procurement Description: Single Color Magnetic Fare Media
24 month Estimated Quantity Contract for

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/6/2012
Begin Date: 6/6/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2014

Amount: $629,191.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $807.00   Amount Expended For Life to Date: $498,107.30   Current or Outstanding Balance: $131,083.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ELECTRONIC DRIVES AND CONTROLS INC  
17 EASTMANS RD  
PARSIPPANY, NJ 07054 USA  
**Transaction Number:** 0600000000000000000007443  
**Procurement Description:** Round-Trip Transportation

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/12/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/12/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $21,700.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,275.00  
**Amount Expended For Life to Date:** $12,521.25  
**Current or Outstanding Balance:** $9,178.75

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Agency: NYCTA
Vendor: ELECTRONIC DRIVES AND CONTROLS INC
17 EASTMANS RD
PARSIPPANY, NJ 07054 USA

Transaction Number: 0600000000000000000010464
Procurement Description: On-Site Technical Support for PLCs Installed in Elevator and Escalator Controllers

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 3/30/2015

Begin Date: 3/30/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/29/2016

Amount: $24,990.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,126.25
Amount Expended For Life to Date: $2,126.25
Current or Outstanding Balance: $22,863.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: ELECTRONIC PRODUCTION TOOL AND
1860 POND RD UNIT 4
RONKONKOMA, NY 11779 USA

Transaction Number: 060000000000000000004779

Procurement Description: DIGITAL SOLDERING SYSTEM, DESOLDERING MBT350, INCLUDES TD-100 THERMODRIVE SOLDERING IRON,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/13/2013

Begin Date: 3/13/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/12/2015

Amount: $37,140.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,428.00
Amount Expended For Life to Date: $37,140.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ELECTRONIC PRODUCTION TOOL AND
1860 POND RD UNIT 4
RONKONKOMA, NY 11779 USA
Transaction Number: 0600000000000000000010033
Procurement Description: CLEANER, LIQUID, TUNER AND CONTROL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/2/2015
Begin Date: 2/2/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/2/2015
Amount: $164,304.00       Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $116,577.60   Amount Expended For Life to Date: $116,577.60   Current or Outstanding Balance: $47,726.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ELECTRONIC PRODUCTION TOOL AND

1860 POND RD UNIT 4

RONKONKOMA, NY 11779   USA

Transaction Number: 0600000000000000000008386

Procurement Description: CLEANER, DEGREASER

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<thead>
<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/8/2014</td>
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<tr>
<td>Amount: $117,180.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $42,151.32 | Amount Expended For Life to Date: $84,838.32 | Current or Outstanding Balance: $32,341.68 |

<p>| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |</p>
<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 6/18/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $34,664.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $8,666.00</th>
<th>Amount Expended For Life to Date: $8,666.00</th>
<th>Current or Outstanding Balance: $25,998.00</th>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ELECTRONIC PRODUCTION TOOL AND
1860 POND RD UNIT 4
RONKONKOMA, NY 11779 USA

Transaction Number: 0600000000000000000009369
Procurement Description: CLEANER, CONTACT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>11/4/2014</td>
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<tr>
<td>Begin Date:</td>
<td>11/4/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>8/19/2015</td>
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Amount: $123,465.60

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$51,444.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$61,732.80</th>
<th>Current or Outstanding Balance:</th>
<th>$61,732.80</th>
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</table>

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ELITE ACTION FIRE EXTINGUISHING EQUIPT
194 DEPOT RD
HUNTINGTON STATION, NY 11746  USA

Transaction Number: 0600000000000000000002127

Procurement Description: Maintenance, Repair and Inspections of Fire Suppression Systems

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 2/21/2012
Begin Date: 2/21/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/29/2015

Amount: $48,867.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,066.00  Amount Expended For Life to Date: $27,418.50  Current or Outstanding Balance: $21,448.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
</table>
| **Vendor:** | ELITE CATERERS  
210 EAST 14TH ST  
NEW YORK, NY 10003 USA |
| **Transaction Number:** | 060000000000000000011691 |
| **Procurement Description:** | Roadeo Catering |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 8/24/2015 |
| **Begin Date:** | 8/24/2015 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 9/14/2015 |
| **Amount:** | $26,900.00 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $26,900.00 |
| **Amount Expended For Life to Date:** | $26,900.00 |
| **Current or Outstanding Balance:** | $0.00 |
| **Number of Bids or Proposals:** | 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ELIZABETH INDUSTRIAL  
16 MIDLAND AVE  
ELMWOOD PARK, NJ 07407  USA  
**Transaction Number:** 0600000000000000000010132  
**Procurement Description:** R00AH5177-PLUMBERS KIT, AIR/ACETYLENE, AIR CONDITIONING SUPPLIES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/18/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 2/18/2015</td>
<td><strong>End Date:</strong> 5/17/2017</td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong> $19,400.00</th>
<th><strong>Fair Market Value:</strong></th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $19,400.00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ELIZABETH INDUSTRIAL  
**Address:** 16 MIDLAND AVE  
ELMWOOD PARK, NJ 07407   USA  

**Transaction Number:** 0600000000000000000011792  
**Procurement Description:** BIT, SHIP AUGER, 13/16" DIAMETER, 7/16" HEXAGONAL SHANK, 17"-18" OVERALL LENGTH, SINGLE TW

<table>
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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/2/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>9/2/2015</td>
<td><strong>End Date:</strong> 12/1/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$66,665.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>Y</td>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>6</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$.00</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$.00</td>
<td><strong>Current or Outstanding Balance:</strong> $66,665.00</td>
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<tr>
<td><strong>Agency:</strong></td>
<td>NYCTA</td>
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</tr>
</tbody>
</table>
| **Vendor:** | ELLCON NATIONAL INC.  
50 BEECHTREE BLVD P O BOX 9377  
GREENVILLE, SC 29604 9377  USA |
| **Transaction Number:** | 060000000000000000007599 |
| **Procurement Description:** | EDGE ASSEMBLY, REMOVABLE FRONT, LH SIDE DOOR LEAF - OUTSIDE PASSENGER VIEW (RH SIDE DOOR L |

| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid  
Award Date: 3/28/2014 |
| **Begin Date:** | 3/28/2014  
Renewal Date: |
| **Does the Contract Have an End Date:** | Y  
End Date: 4/4/2014 |
| **Amount:** | $21,916.65  
Fair Market Value: |

| **Amount Expended For Fiscal Year:** | $21,916.25  
Amount Expended For Life to Date: $21,916.25  
Current or Outstanding Balance: $ .40 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign  
Is Vendor a MWBE: N |
| **Were MWBE Firms Solicited:** | Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N  
If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ELLCON NATIONAL INC.  
50 BEECHTREE BLVD P O BOX 9377  
GREENVILLE, SC 29604 9377, USA  
**Transaction Number:** 06000000000000000000008717  
**Procurement Description:** RETAINER, HAND BRAKE, MAGNETIC HAND LEVER, U/W PEACOCK TYPE 840-XBL & MODEL 840 FL1 & FR1

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 8/15/2014</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>8/15/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>End Date:</strong> 11/15/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong> $18,204.98</td>
<td><strong>Current or Outstanding Balance:</strong> $3,643.42</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA
Vendor: ELLCON NATIONAL INC.
   50 BEECHTREE BLVD P O BOX 9377
   GREENVILLE, SC 29604 9377  USA
Transaction Number: 060000000000000000008270
Procurement Description: DROP PANEL ASSEMBLY, SLIDING TOP HALF #2 CAB, COMPLETE WITH SPECIAL FIBER COATED "U" CHANN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/18/2014
Begin Date: 6/18/2014     Renewal Date:     Does the Contract Have an End Date: Y      End Date: 9/19/2016
Amount: $245,680.75       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,408.75   Amount Expended For Life to Date: $104,545.00   Current or Outstanding Balance: $141,135.75
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** ELLCON NATIONAL INC.

50 BEECHTREE BLVD P O BOX 9377
GREENVILLE, SC 29604 9377 USA

**Transaction Number:** 0600000000000000000008364

**Procurement Description:** # 994-500 M Rebuilt Air Dryer

<table>
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</thead>
<tbody>
<tr>
<td>Open</td>
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</table>

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 7/1/2014

**Begin Date:** 6/30/2014

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 7/2/2014

**Amount:** $40,098.72

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $38,412.54

**Amount Expended For Life to Date:** $40,098.72

**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  

**Vendor:** ELLCON NATIONAL INC.  

50 BEECHTREE BLVD P O BOX 9377  

GREENVILLE, SC 29604 9377 USA  

**Transaction Number:** 0600000000000000000007600  

**Procurement Description:** EDGE ASSEMBLY, REMOVABLE FRONT, RH SIDE DOOR LEAF - OUTSIDE PASSENGER VIEW, (LH SIDE DOOR

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td><strong>Authority Contract - Competitive Bid</strong></td>
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<tr>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>4/4/2014</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>Y</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$21,916.25</td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $21,916.25  

**Amount Expended For Life to Date:** $21,916.25  

**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Agency: NYCTA
Vendor: ELLCON NATIONAL INC.  
50 BEECHTREE BLVD P O BOX 9377  
GREENVILLE, SC 29604 9377  USA
Transaction Number: 060000000000000000000008768
Procurement Description: SLIDING PANEL ASSEMBLY, COMPLETE WITH ROLLERS, LATCH ASSEMBLY AND HARDWARE, FOR USE ON R46

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/21/2014
Begin Date: 8/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/21/2015
Amount: $44,628.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $26,776.80   Amount Expended For Life to Date: $26,776.80   Current or Outstanding Balance: $17,851.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ELLCON NATIONAL INC.  
50 BEECHTREE BLVD P O BOX 9377  
GREENVILLE, SC 29604 9377  USA

Transaction Number: 060000000000000000007930

Procurement Description: KIT, OVERHAUL, FOR DESICCANT TOWER, CONSISTING OF THE FOLLOWING: 2 EACH O-RING, 3-3/4"ID,

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/5/2014</td>
</tr>
<tr>
<td>Begin Date: 5/5/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $178,625.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,567.30  
Amount Expended For Life to Date: $28,567.30  
Current or Outstanding Balance: $150,057.70

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ELLCON NATIONAL INC.
50 BEECHTREE BLVD P O BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000008373
Procurement Description: ELEMENT, COALESCER, FOR GRAHAM WHITE AIR DRYER SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 7/1/2014
Begin Date: 7/1/2014 Renewal Date:  Does the Contract Have an End Date: Y End Date: 6/30/2016

Amount: $120,420.00       Fair Market Value:

Amount Expended For Fiscal Year: $48,168.00 Amount Expended For Life to Date: $48,168.00 Current or Outstanding Balance: $72,252.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: ELLCON NATIONAL INC.
50 BEECHTREE BLVD P O BOX 9377
GREENVILLE, SC 29604 9377 USA
Transaction Number: 0600000000000000000007477
Procurement Description: PANEL ASSEMBLY, SLIDING, COMPLETE WITH ROLLERS, LATCH ASSEMBLY AND HARDWARE FOR USE ON R46

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 3/14/2014
Begin Date: 3/14/2014       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 6/14/2015
Amount: $33,736.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,434.00       Amount Expended For Life to Date: $8,434.00       Current or Outstanding Balance: $25,302.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**Agency:** NYCTA  
**Vendor:** ELLIOTT INT’L EQUIPMENT CORP.  
20 W 20TH ST SUITE 306  
NEW YORK, NY 10011 9259 USA  
**Transaction Number:** 0600000000000000000009567  
**Procurement Description:** EJECTOR, 1 HP, SINGLE CHANNEL, 115, FOR BROWN MACHINE WORKS EJECTOR SYSTEM

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<tr>
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<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>12/3/2014</td>
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<td>12/3/2014</td>
<td>Renewal Date</td>
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<td>End Date</td>
<td>3/3/2017</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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<tr>
<td>Vendor: ELLIOTT INT'L EQUIPMENT CORP.</td>
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<td>20 W 20TH ST SUITE 306</td>
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<td>NEW YORK, NY 10011 9259 USA</td>
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<td>Transaction Number: 0600000000000000000004333</td>
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<tr>
<td>Procurement Description: EJECTOR, 1 HP, SINGLE CHANNEL, 115, FOR BROWN MACHINE WORKS EJECTOR SYSTEM</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 3/14/2015</td>
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<tr>
<td>Amount: $47,916.00</td>
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<td>Amount Expended For Fiscal Year: $7,623.00</td>
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<td>Amount Expended For Life to Date: $38,115.00</td>
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<td>Current or Outstanding Balance: $9,801.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 21</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>PROCUREMENT REPORT 2015</td>
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<tr>
<td><strong>Agency:</strong> NYCTA</td>
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<td></td>
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</tr>
<tr>
<td><strong>Vendor:</strong> ELLIOTT INT'L EQUIPMENT CORP.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 W 20TH ST SUITE 306</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>NEW YORK, NY 10011 9259 USA</td>
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<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000008016</td>
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<tr>
<td><strong>Procurement Description:</strong> VALVE, B-P, WITH 1.25 INCH X 1.50 INCH REDUCER AND 1.25 INCH NIPPLE, FOR BROWN MACHINE WOR</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/15/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 5/15/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/15/2016</td>
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<tr>
<td><strong>Amount:</strong> $147,868.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $63,372.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $63,372.00</th>
<th><strong>Current or Outstanding Balance:</strong> $84,496.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 21</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 60</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: EMERSON NETWORK POWER
       610 EXECUTIVE CAMPUS DRIVE
       WESTERVILLE, OH 43082   USA
Transaction Number: 060000000000000008966
Procurement Description: Preventive Maintenance and Repair Services for the Liebert UPS and Battery Systems at 354

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/16/2014
Begin Date: 9/17/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/16/2017
Amount: $241,990.00       Fair Market Value: $241,990.00

Amount Expended For Fiscal Year: $61,054.44   Amount Expended For Life to Date: $61,054.44   Current or Outstanding Balance: $180,935.56

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** EMPIRE CRANE COMPANY, LLC.  
7021 PERFORMANCE DRIVE  
N SYRACUSE, NY 13212 USA  
**Transaction Number:** 0600000000000000000010704  
**Procurement Description:** Repair Terex 55 Ton Crane in accordance with the Scope of Work.

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<th>Type of Procurement: Other</th>
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<td>End Date:</td>
<td>4/22/2016</td>
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<tr>
<td>Amount:</td>
<td>$24,651.53</td>
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<td>Fair Market Value:</td>
<td>$24,652.00</td>
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</table>

$24,652.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $24,651.53 |
| Amount Expended For Life to Date: | $24,651.53 |
| Current or Outstanding Balance:   | $0.00      |

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<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
Agency: NYCTA
Vendor: EMPIRE ELECTRIC COMPANY, INC
1613 63RD ST
BROOKLYN, NY 11204 USA
Transaction Number: 0600000000000000000009484
Procurement Description: MFG: Amstrong Part# SP-A9036 Class 9036 Float Switch Armstrong Reference# 394609.1 Rev3
Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/21/2014
Begin Date: 11/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/21/2015
Amount: $21,990.00       Fair Market Value:
Amount Expended For Fiscal Year: $21,990.00   Amount Expended For Life to Date: $21,990.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: EMPIRE ELECTRONICS INC
103 FORT SALONGA RD SUITE 10
NORTHPORT, NY 11768 USA
Transaction Number: 0600000000000000000008267
Procurement Description: COMPOUND, SAFETY TREAD

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/19/2014
Begin Date: 6/19/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/20/2016
Amount: $141,003.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,334.00 Amount Expended For Life to Date: $94,002.00 Current or Outstanding Balance: $47,001.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EMPIRE INDUSTRIAL EQUIP SVS INC  
18C EVERGREEN PL  
DEER PARK, NY 11729 USA  

**Transaction Number:** 0600000000000000000008977  
**Procurement Description:** Rebuild Detroit Diesel Series 50 Cylinder Heads

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/17/2014  
**Begin Date:** 9/17/2014  
**Renewal Date:** 9/17/2015  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/16/2015  
**Amount:** $25,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $7,500.00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Below Dollar Threshold</td>
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### PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EMPIRE PARATRANSIT CORP.  
880 ALABAMA AVE  
BROOKLYN, NY 11207  USA

Transaction Number: C607H9751H

Procurement Description: PARATRANSIT SERVICE - EMPIRE PARATRANSIT CORP.

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<td>Award Date: 8/21/2008</td>
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<td>Begin Date</td>
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<td>Amount Expended For Life to Date: $133,976,398.53</td>
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<td>$174,898,476.47</td>
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<td>If Yes Basis:</td>
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**Agency:** NYCTA

**Vendor:** ENTERPRISE ENGINEERING, INC.

115 BROADWAY SUITE 1705
NEW YORK, NY 10006  USA

**Transaction Number:** 0600000000000000000004287

**Procurement Description:** TAB REQ: 11194 Consultant Services for TAB- Vikas Pandhare

**Status:** Open  **Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  **Award Date:** 1/1/2011

**Begin Date:** 1/8/2013  **Renewal Date:**

**Does the Contract Have an End Date:** Y  **End Date:** 12/31/2015

**Amount:** $418,194.00  **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$371,016.90</td>
<td>$47,177.10</td>
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**Number of Bids or Proposals:** 38

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 16

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ENTERPRISE ENGINEERING, INC.  
115 BROADWAY SUITE 1705  
NEW YORK, NY 10006 USA  

**Transaction Number:** 0600000000000000000004261  
**Procurement Description:** Consultant Services for TAB- Denis Konovalov

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
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<tr>
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<tbody>
<tr>
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**Amount Expended For Fiscal Year:** $5,585.40  
**Amount Expended For Life to Date:** $9,113.40  
**Current or Outstanding Balance:** $233,814.60

**Number of Bids or Proposals:** 64  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 25  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ENVIROCARE INC.
82178 CHENEL RD
FOLSOM, LA 70437 USA
Transaction Number: 0600000000000000000006276
Procurement Description: Inspection of HVAC Systems and Associated Ductwork for DOB and MTABC

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 9/26/2013
Begin Date: 9/26/2013   Renewal Date: 9/25/2017   Does the Contract Have an End Date: Y   End Date: 9/25/2017
Amount: $460,530.10   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,515.00   Amount Expended For Life to Date: $120,475.00   Current or Outstanding Balance: $340,055.10

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** ENVIRONMENTAL PLANNING AND MGMT INC  
1983 MARCUS AVE SUITE 109  
LAKE SUCCESS, NY 11042  
USA  

**Transaction Number:** D81501  
**Procurement Description:** Supervision, Air Monitoring and Support of Asbestos Abatement and Lead Disturbance Service  

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/22/2014  
**Begin Date:** 8/22/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/21/2017  
**Amount:** $500,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$14,851.58</td>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ENVIRONMENTAL PLANNING AND MGMT INC  
1983 MARCUS AVE SUITE 109  
LAKE SUCCESS, NY 11042  
USA  

**Transaction Number:** D81563  
**Procurement Description:** Indefinite Quantity (IQ) Consultant Lead and Asbestos Air Monitoring and Survey/Design Ser

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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 7/31/2015</td>
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<tr>
<td>Begin Date: 7/10/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $252,084.97</td>
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<td>End Date: 7/9/2020</td>
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**Fair Market Value:**  
*Explain If FMV Is Less Than Contract Amount:*

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $252,084.97

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ENVIRONMENTAL PLANNING AND MGMT INC
1983 MARCUS AVE SUITE 109
LAKE SUCCESS, NY 11042 USA

Transaction Number: D81516

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services (A NOT-TO-EXCEED Amt applies to multip

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 9/24/2013
Begin Date: 9/24/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/23/2018

Amount: $4,223,120.14 Fair Market Value:

Amount Expended For Fiscal Year: $379,705.17 Amount Expended For Life to Date: $435,337.21 Current or Outstanding Balance: $3,787,782.93

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: ENVIRONMENTAL PLANNING AND MGMT INC
1983 MARCUS AVE SUITE 109
LAKE SUCCESS, NY 11042 USA

Transaction Number: D81377
Procurement Description: IQ ASBESTOS AND LEAD ENVIRONMENTAL ENGINEERING SERVICES

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 3/4/2009
Begin Date: 3/4/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/18/2015
Amount: $8,700,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $744,163.57
Amount Expended For Life to Date: $5,270,073.83
Current or Outstanding Balance: $3,429,926.17

Number of Bids or Proposals: 17
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ENVIRRON  
100 N. VILLAGE AVE. SUITE 37  
ROCKVILLE CENTRE, NY 11570  
USA

**Transaction Number:** 060000000000000000012514  
**Procurement Description:** Tape, Reflective Warning, Red/White Striped Pattern, 2 Inch Wide X 10 Yard Roll.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
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<td>12/1/2015</td>
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<tr>
<th>Amount</th>
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<tbody>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
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<td>$ .00</td>
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<thead>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<td>10</td>
<td>NYS Vendor</td>
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<td>8</td>
<td>Discretionary Procurement</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/1/2015  
**Begin Date:** 12/1/2015  
**End Date:** 12/4/2017  
**Amount:** $20,280.00  
**Fair Market Value:**

- **Explain If FMV Is Less Than Contract Amount:**
- **Amount Expended For Fiscal Year:** $ .00  
- **Amount Expended For Life to Date:** $ .00  
- **Current or Outstanding Balance:** $20,280.00  
- **Number of Bids or Proposals:** 10  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 8  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EPPYS TOOL AND EQUIPMENT, INC
809 E 42ND ST
BROOKLYN, NY 11210 USA

Transaction Number: 060000000000000000011471
Procurement Description: SWIVEL, AIR HOSE, 1/4"-18 NPT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/28/2015
Begin Date: 7/28/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/30/2017
Amount: $96,960.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,892.75
Amount Expended For Life to Date: $11,892.75
Current or Outstanding Balance: $85,067.25

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EPPYS TOOL AND EQUIPMENT, INC

809 E 42ND ST

BROOKLYN, NY 11210  USA

Transaction Number: 0600000000000000000011064

Procurement Description: JOINT, UNIVERSAL, 1" SQUARE DRIVE, SWIVEL, IMPACT, WITH PIN HOLE

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<td>End Date</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<tr>
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<th>Number of Bids or Proposals</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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Agency: NYCTA
Vendor: EPPYS TOOL AND EQUIPMENT, INC
809 E 42ND ST
BROOKLYN, NY 11210 USA
Transaction Number: 0600000000000000000007474
Procurement Description: TOOL, KING PIN PRESS, 30 TON, INCLUDES HYDRAULIC PUMP, HOSE, HOSE HALF COUPLER, POWER TWIN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/14/2014
Begin Date: 3/14/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/13/2015
Amount: $36,266.06   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,634.96   Amount Expended For Life to Date: $17,178.66   Current or Outstanding Balance: $19,087.40

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EPPYS TOOL AND EQUIPMENT, INC  
809 E 42ND ST  
BROOKLYN, NY 11210   USA  
**Transaction Number:** 0600000000000000000009971  
**Procurement Description:** ROBINAIR 17800B

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<td>Begin Date: 1/23/2015</td>
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<td><strong>Current or Outstanding Balance:</strong> $726,246.50</td>
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<td><strong>Number of Bids or Proposals:</strong> 11</td>
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<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EPPYS TOOL AND EQUIPMENT, INC  
809 E 42ND ST  
BROOKLYN, NY 11210 USA

**Transaction Number:** 0600000000000000000010895  
**Procurement Description:** COUPLER, AIR LINE, SWIVEL, 1/4" FEMALE NPT, 300 PSI MAX PRESSURE

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<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $41,860.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: EPPYS TOOL AND EQUIPMENT, INC
809 E 42ND ST
BROOKLYN, NY 11210 USA

Transaction Number: 0600000000000000000012464
Procurement Description: Drill, Air, Reversible

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<td>End Date: 11/23/2016</td>
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<tr>
<td>Amount: $44,136.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $44,136.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** EPPYS TOOL AND EQUIPMENT, INC  
809 E 42ND ST  
BROOKLYN, NY 11210  
USA  
**Transaction Number:** 060000000000000000011431  
**Procurement Description:** TOOL USB LINK PORT KIT NEXIQ USB LINK 2

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<tr>
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<td>Amount: $79,953.75</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: EPPYS TOOL AND EQUIPMENT, INC
809 E 42ND ST
BROOKLYN, NY 11210 USA
Transaction Number: 0600000000000000000007081
Procurement Description: MANIFOLD SET, COMPLETE, FOR 134A CHARGING AND TESTING WITH BOOK HOSE FOLDER, COLOR CODED G

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/30/2014
Begin Date: 1/30/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/29/2016
Amount: $22,870.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,435.00
Amount Expended For Life to Date: $20,125.60
Current or Outstanding Balance: $2,744.40

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ERA INDUSTRIAL SALES CORP  
80 MODULAR AVE  
COMMACK, NY 11725 USA  
Transaction Number: 06000000000000000000009806  
Procurement Description: MOUNT, RESILIENT, USED ON COMPRESSOR AND/OR CONDENSER

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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

- **Amount Expended For Fiscal Year:** $17,990.00  
- **Amount Expended For Life to Date:** $17,990.00  
- **Current or Outstanding Balance:** $10,280.00  

| Number of Bids or Proposals: | 3 |  
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |  
| Is Vendor a MWBE: | Y |  
| Were MWBE Firms Solicited: | Y |  
| Number Bids/ Proposals Received from MWBE Firms: | 0 |  
| Exempt From Publication Article 4c Economic Development Law: | Y |  
| If Yes Basis: | Discretionary Procurement |
Agency: NYCTA
Vendor: ERICO INTERNATIONAL CORP
34600 SOLON RD
SOLON, OH 44139 USA
Transaction Number: 0600000000000000000006968
Procurement Description: BOND, SIGNAL, WITH 3/8" DIA. TAPERED STEEL TERMINAL, YELLOW PLATED COLOR TAPERED HEAD ON E

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/13/2014
Begin Date: 1/13/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/12/2015
Amount: $61,605.00 Fair Market Value:

Amount Expended For Fiscal Year: $10,386.82 Amount Expended For Life to Date: $61,271.99 Current or Outstanding Balance: $333.01

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: ERICO INTERNATIONAL CORP
34600 SOLON RD
SOLON, OH 44139 USA

Transaction Number: 0600000000000000000011870

Procurement Description: Frame, Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/11/2015
Begin Date: 9/11/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/10/2016

Amount: $17,976.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $17,976.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139  USA  
**Transaction Number:** 0600000000000000000011845  
**Procurement Description:** Lug, Copper

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>If Yes Basis:</td>
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** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139  USA  
Transaction Number: 0600000000000000000012210  
Procurement Description: Bond, Signal, With 3/8\" Dial.  

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/16/2015</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139  USA  

**Transaction Number:** 060000000000000000009635  
**Procurement Description:** PUNCH ONLY, FOR SIGNAL BOND REMOVAL, 38" DIAMETER X 6-1/2" LONG, OIL HARDENED WITH TEMPERE

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/11/2014</td>
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<td>Begin Date</td>
<td>12/11/2014</td>
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<td>Amount</td>
<td>$26,682.50</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $10,170.14  
**Amount Expended For Life to Date:** $10,170.14  
**Current or Outstanding Balance:** $16,512.36

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139  USA  

**Transaction Number:** 0600000000000000000009475  
**Procurement Description:** BOND, SIGNAL, WITH 3/8" DIA. TAPERED STEEL TERMINAL, YELLOW PLATED COLOR TAPERED HEAD ON E  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/19/2014  
**Begin Date:** 11/19/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/18/2015  
**Amount:** $43,741.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $39,248.32  
**Amount Expended For Life to Date:** $39,248.32  
**Current or Outstanding Balance:** $4,492.68  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ERICO PRODUCTS INC  
34600 SOLON RD  
CLEVELAND, OH 44139  USA  
**Transaction Number:** 0600000000000000000011968  
**Procurement Description:** Welder, Type T-8

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $12,539.52  
**Amount Expended For Life to Date:** $12,539.52  
**Current or Outstanding Balance:** $26,646.48

| Number of Bids or Proposals: | 3                          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                   |
| Is Vendor a MWBE: | N                         |
| Were MWBE Firms Solicited: | Y                          |
| Number Bids/ Proposals Received from MWBE Firms: | 0                         |
| Exempt From Publication Article 4c Economic Development Law: | N                          |
| If Yes Basis: | }
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ERICO PRODUCTS INC  
34600 SOLON RD  
CLEVELAND, OH 44139 USA  
**Transaction Number:** 0600000000000000000009199  
**Procurement Description:** RAIL, HEAD BOND, 250 MCM, NEGATIVE, CLASS "G" ROPELAY 13" LONG TYPE FLINT IGNITER TO FURNI

<table>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>10/15/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/14/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$410,750.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

| **Amount Expended For Fiscal Year:** | $119,117.50 |
| **Amount Expended For Life to Date:** | $312,170.00 |
| **Current or Outstanding Balance:**  | $98,580.00  |
| **Number of Bids or Proposals:**    | 3            |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:**               | N            |
| **Were MWBE Firms Solicited:**      | Y            |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0       |
| **Exempt From Publication Article 4c Economic Development Law:** | N         |
| **If Yes Basis:**                  |             |
**Agency:** NYCTA

**Vendor:** ERICO PRODUCTS INC  
34600 SOLON RD  
CLEVELAND, OH 44139  USA

**Transaction Number:** 0600000000000000000007198

**Procurement Description:** FRAME, ASSEMBLY, LS, TO FIT A MOLD WITH DIMENSION -- (4"W X 4"D X 9-91/2"H), TO SECURE LS

<table>
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<th>Status</th>
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<tbody>
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<td>Award Process</td>
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<td>Award Date: 2/13/2014</td>
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<tr>
<td>Begin Date</td>
<td>2/13/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
<td>$29,516.40</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $12,298.50
- **Amount Expended For Life to Date:** $29,516.40
- **Current or Outstanding Balance:** $ .00

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: ERICSSON INC
PO BOX 677504
DALLAS, TX 75267 7504 USA
Transaction Number: W-32314/ 99F7546
Procurement Description: Maintenance Support Services for the Network Maintenance Management System for the Fiber O

Status: Open Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2013
Begin Date: 1/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/15/2014
Amount: $1,486,587.00 Fair Market Value:

Amount Expended For Fiscal Year: $720,650.21 Amount Expended For Life to Date: $1,389,259.37 Current or Outstanding Balance: $97,327.63
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ERIEZ MANUFACTURING CO.  
2200 ASBURY RD  
ERIE, PA 16506 1440 USA  
Transaction Number: 0600000000000000000005787  
Procurement Description: COIN SORTER, PERFORATED PLATE No4, .812 OPENING (3N-9700498)

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<th>Type of Procurement: Commodities/Supplies</th>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,272.00  
Amount Expended For Life to Date: $6,272.00  
Current or Outstanding Balance: $18,816.00

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<td>Vendor</td>
<td>E-SOLUTIONS USA, LLC</td>
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<td>200ENGINEERS RD</td>
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<td>HAUPPAUGE, NY 11788</td>
<td>USA</td>
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<td>Transaction Number</td>
<td>0600000000000000000008193</td>
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<tr>
<td>Procurement Description</td>
<td>Removal and Disposal/Recycling of Obsolete Computer Equip.</td>
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**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/6/2014  
**Begin Date:** 6/6/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/1/2019  
**Amount:** $249,505.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $91,425.86  
**Amount Expended For Life to Date:** $143,881.66  
**Current or Outstanding Balance:** $105,623.34  
**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ESSEX BROWNELL
3325 STREET ROAD - SUITE 100 FOUR GREENWOOD SQUARE
BENSalem, PA 19020  USA

Transaction Number: 0600000000000000000010870
Procurement Description: Varnish, insulating, two-component polyester in a 55 gallon drum

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/14/2015
Begin Date: 5/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/18/2016

Amount: $30,315.60  Fair Market Value: If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,157.80  Amount Expended For Life to Date: $15,157.80  Current or Outstanding Balance: $15,157.80

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: ESSEX BROWNELL
3325 STREET ROAD - SUITE 100 FOUR GREENWOOD SQUARE
BENSALM, PA 19020 USA
Transaction Number: 0600000000000000000007433
Procurement Description: Varnish, insulating, two-component polyester in a 55 gallon drum

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/11/2014
Begin Date: 3/26/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/26/2015
Amount: $29,214.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,020.32
Amount Expended For Life to Date: $28,627.32
Current or Outstanding Balance: $586.68

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ESTERLINE-LEACH INTERNATIONAL  
6900 ORANGETHORPE AVE P.O. BOX 5032  
BUENA PARK, CA 90622 USA  
**Transaction Number:** 06000000000000000004917  
**Procurement Description:** RELAY

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Is Vendor a MWBE:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</table>

<table>
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<tr>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ETS CONTRACTING INC  
160 CLAY ST  
BROOKLYN, NY 11222  USA  

**Transaction Number:** C31992  
**Procurement Description:** C-31992 IQ Asbestos Abatement - ETS Contracting

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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>8/27/2014</td>
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<tr>
<td>Amount:</td>
<td>$1,040,824.00</td>
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<tr>
<td>Fair Market Value:</td>
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**Does the Contract Have an End Date:** Y  
**End Date:** 9/23/2017  

**Amount Expended For Fiscal Year:** $75,173.50  
**Amount Expended For Life to Date:** $75,173.50  
**Current or Outstanding Balance:** $965,650.50

| Number of Bids or Proposals: | 9  
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: | Y  
| Number Bids/ Proposals Received from MWBE Firms: | 15  
| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: |
Agency: NYCTA
Vendor: EUTECTIC CORP
   N 94 W 14355 GARWIN MACE DRIVE
   MENOMONEE FALLS, WI 53051   USA
Transaction Number: 0600000000000000000006221
Procurement Description: ROD, BRAZING, 3/64 X 18 LONG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/20/2013
Begin Date: 9/20/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/21/2015
Amount: $39,324.78   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,554.13   Amount Expended For Life to Date: $30,585.94   Current or Outstanding Balance: $8,738.84
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: EVER READY FIRST AID AND MEDICAL SUPPLY

101-01 FOSTER AVE.

BROOKLYN, NY 11236 USA

Transaction Number: 0600000000000000000006751

Procurement Description: KIT, FIRST AID, COMPLETE ASSEMBLY, SEE ATTACHED LIST OF MATERIAL (KEY CARD 660) FOR COMPLETE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/9/2013

Begin Date: 12/9/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/8/2015

Amount: $41,880.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,705.00

Amount Expended For Life to Date: $41,880.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: EVER READY FIRST AID AND MEDICAL SUPPLY
101-01 FOSTER AVE.
BROOKLYN, NY 11236 USA

Transaction Number: 0600000000000000000012202

Procurement Description: KIT, FIRST AID, COMPLETE ASSEMBLY, SEE ATTACHED LIST OF MATERIAL (KEY CARD 660) FOR COMPLETE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2015

Begin Date: 10/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2017

Amount: $46,680.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,835.00
Amount Expended For Life to Date: $5,835.00
Current or Outstanding Balance: $40,845.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: EVERGREEN SPECIALTY SERVICES
21 SIOUX DRIVE
COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000006962

Procurement Description: PADLOCK, STEEL, LAMINATED, WITH BRASS KEYS 1-1/2", PIN TUMBLER, ALL KEYED DIFFERENT, WITH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/13/2014

Begin Date: 1/13/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/12/2016

Amount: $66,825.00
Fair Market Value:

Amount Expended For Fiscal Year: $28,350.00
Amount Expended For Life to Date: $61,146.90
Current or Outstanding Balance: $5,678.10

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EXOVA, INC.

194 INTERNATIONALE BLVD
GLENDALE HEIGHTS, IL 60139   USA

Transaction Number: 0600000000000000000003329
Procurement Description: Metals Testing and Failure Analysis

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 8/3/2012
Begin Date: 8/3/2012 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/2/2017

Amount: $849,515.00       Fair Market Value:

Amount Expended For Fiscal Year: $376,007.50   Amount Expended For Life to Date: $634,917.50   Current or Outstanding Balance: $214,597.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreignenic   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** EXPRESS SCRIPTS, INC.  
**Address:** ONE EXPRESS WAY - HQ2E03  
**City:** ST LOUIS, MI 63121  
**USA**

**Transaction Number:** 060000000000000000012057  
**Procurement Description:** PBM Services Contract for 3 year term

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/1/2015  
**Begin Date:** 10/1/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2019

**Amount:** $728,490,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | $0.00 | Current or Outstanding Balance: | $728,490,000.00 |

| Number of Bids or Proposals: | 6 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EXTON CAPITAL

127 ROUTE 206 S SUITE 27
TRENTON, NJ 08610   USA

Transaction Number: 0600000000000000000008108
Procurement Description: COTS software upgrades to RCC and BCC and 1 Maintenance stations, including 4 servers (Emv

Status: Open   Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid          Award Date: 5/28/2014
Begin Date: 3/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/23/2017
Amount: $1,085,115.00       Fair Market Value: $1,085,115.00

Amount Expended For Fiscal Year: $375,800.00   Amount Expended For Life to Date: $593,800.00   Current or Outstanding Balance: $491,315.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** E-Z-GO TEXTRON  
1451 MARVIN GRIFFIN RD  
AUGUSTA, GA 30906  USA  
**Transaction Number:** 0600000000000000000010598  
**Procurement Description:** Minute Miser Electric Cart

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/26/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 4/10/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $14,182.80</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $14,182.80  
- **Amount Expended For Life to Date:** $14,182.80  
- **Current or Outstanding Balance:** $ .00

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<td><strong>Is Vendor a MWBE:</strong> N</td>
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| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA

Vendor: F AND F INDUSTRIAL EQUIPMENT CORP.

195 TOWER DRIVE

MIDDLETOWN, NY 10941 2034 USA

Transaction Number: 0600000000000000000009666

Procurement Description: PLIERS, SIDE CUTTERS, 9", 1000 VOLT INSULATED RATING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/12/2014

Begin Date: 12/12/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/11/2016

Amount: $47,691.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,392.00  Amount Expended For Life to Date: $42,392.00  Current or Outstanding Balance: $5,299.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
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<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>F AND F INDUSTRIAL EQUIPMENT CORP.</td>
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<tr>
<td>195 TOWER DRIVE</td>
<td>MIDDLETOWN, NY 10941 2034 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000009653</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>VISE, MACHINIST, 6&quot;, BENCH WITH SWIVEL BASE <strong>NYCTA MARKING SPECIFICATION: ITEM MUST BE</strong></td>
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<tr>
<td><strong>Status:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>12/12/2014</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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| **Amount Expended For Fiscal Year:** | $17,430.00 |
| **Amount Expended For Life to Date:** | $17,430.00 |
| **Current or Outstanding Balance:** | $2,490.00 |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FAAC INC

1229 OAK VALLEY DRIVE
ANN ARBOR, MI 48108 USA

Transaction Number: C608A9821

Procurement Description: SOLE SOURCE UPGRADE & REPLACEMENT OF THE BUS SIMULATORS

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/22/2009

Begin Date: 4/22/2009
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/26/2017

Amount: $697,626.00
Fair Market Value:

$697,626.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,495.00
Amount Expended For Life to Date: $619,141.00
Current or Outstanding Balance: $78,485.00

Number of Bids or Proposals: N

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: FAAC INC  
1229 OAK VALLEY DRIVE  
ANN ARBOR, MI 48108  USA

Transaction Number: 060000000000000012643
Procurement Description: R160 Simulator Service and Repair

<table>
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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/16/2015</td>
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<tr>
<td>Begin Date: 12/16/2015</td>
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<tr>
<td>Amount: $24,950.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $24,950.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: FAAC INC

1229 OAK VALLEY DRIVE
ANN ARBOR, MI 48108 USA

Transaction Number: 0600000000000000000010513
Procurement Description: One Year Maintenance for R160 Simulator

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 4/6/2015
Begin Date: 4/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2016

Amount: $21,286.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,156.00 Amount Expended For Life to Date: $5,156.00 Current or Outstanding Balance: $16,130.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FACTORY SYSTEMS INSTALLER INC  
157 48TH ST  
BROOKLYN, NY 11232  USA  
**Transaction Number:** 0600000000000000000008973  
**Procurement Description:** Repair of A/C systems on armored trucks

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
<th>Amount:</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<td>Below Dollar Threshold</td>
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Agency: NYCTA
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
   P.O. BOX 9377
   GREENVILLE, SC 29604 9377 USA
Transaction Number: 0600000000000000000011861
Procurement Description: # 61597 Windows Complete Car Sets

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/11/2015
Begin Date: 9/11/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/25/2015
Amount: $173,231.25       Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $173,231.25

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 060000000000000000012218

Procurement Description: INDICATOR, HUMIDITY, FOR GRAHAM-WHITE TWIN TOWER DRYER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/19/2015
Begin Date: 10/19/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/19/2018

Amount: $16,017.60 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $16,017.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Agency: NYCTA | Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC |
| P.O. BOX 9377 | GREENVILLE, SC 29604 9377 USA |
| Transaction Number: 060000000000000000012516 | Procurement Description: HAND LEVER AND PAWL |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 12/1/2015 |
| Begin Date: 12/1/2015 | Renewal Date: |

| Amount: $17,325.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $17,325.00 |
| Number of Bids or Proposals: 1 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  
Transaction Number: 0600000000000000000011209  
Procurement Description: END DOOR HANGER ASSEMBLY

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/23/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $35,484.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**Address:** P.O. BOX 9377  
**Location:** GREENVILLE, SC 29604 9377  USA  
**Transaction Number:** 0600000000000000000012634  
**Procurement Description:** SLIDING SIDE DOOR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<td>Begin Date: 12/15/2015</td>
<td>Renewal Date:</td>
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**Amount:** $58,408.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**MTA**

**Metropolitan Transportation Authority**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000011327
Procurement Description: HEATER ASSEMBLY (38V, 100W), MUST BE INDIVIDUALLY PACKAGED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/9/2015
Begin Date: 7/13/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/6/2015
Amount: $39,735.00       Fair Market Value:

Amount Expended For Fiscal Year: $19,867.50   Amount Expended For Life to Date: $19,867.50   Current or Outstanding Balance: $19,867.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**P.O. BOX 9377**  
**GREENVILLE, SC 29604 9377 USA**  
**Transaction Number:** 0600000000000000000010205  
**Procurement Description:** Liner

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/26/2015</th>
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<tr>
<td>Begin Date:</td>
<td>2/26/2015</td>
<td>Renewal Date:</td>
<td>End Date: 5/25/2016</td>
</tr>
<tr>
<td>Amount:</td>
<td>$909,000.00</td>
<td>Fair Market Value:</td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $635,572.80  
**Amount Expended For Life to Date:** $635,572.80  
**Current or Outstanding Balance:** $273,427.20

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA
Transaction Number: 0600000000000000000010206
Procurement Description: Sleeve

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/26/2015
Begin Date: 2/26/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/25/2016
Amount: $270,900.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $154,800.00   Amount Expended For Life to Date: $154,800.00   Current or Outstanding Balance: $116,100.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**P.O. Box:** 9377  
**Greenville, SC 29604 9377 USA**  
**Transaction Number:** 060000000000000000010207  
**Procurement Description:** TBU Kit

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 2/26/2015</td>
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<td>Begin Date</td>
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<td>Amount</td>
<td>$225,450.00</td>
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**Amount Expended For Fiscal Year:** $123,997.35  
**Amount Expended For Life to Date:** $123,997.35  
**Current or Outstanding Balance:** $101,452.65

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**P.O. BOX 9377**  
**GREENVILLE, SC 29604 9377 USA**  
**Transaction Number:** 0600000000000000000010208  
**Procurement Description:** TBU Kit

| Status | Type of Procurement: Commodities/Supplies  
|--------|---------------------------------------------------  
| Award Process: Authority Contract - Competitive Bid  
Begin Date: 2/26/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/25/2016  
Amount: $864,000.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $604,561.94  
Amount Expended For Life to Date: $604,561.94  
Current or Outstanding Balance: $259,438.06  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Agency: NYCTA
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377  USA
Transaction Number: 0600000000000000000010209
Procurement Description: TBU Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/26/2015
Begin Date: 2/26/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/25/2016
Amount: $880,875.00       Fair Market Value: Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $430,650.00   Amount Expended For Life to Date: $430,650.00   Current or Outstanding Balance: $450,225.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**Address:** P.O. BOX 9377  
**City:** GREENVILLE, SC 29604  
**Country:** USA  
**Transaction Number:** 0600000000000000000010210  
**Procurement Description:** TBU Kit

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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Life to Date</th>
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<td>$998,438.44</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**P.O. BOX 9377**  
**GREENVILLE, SC 29604 9377 USA**  
**Transaction Number:** 0600000000000000000011505  
**Procurement Description:** PINION ASSEMBLY

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/30/2015</td>
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<td><strong>Begin Date:</strong> 7/30/2015</td>
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<td>Amount: $19,090.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $3,818.00 | Amount Expended For Life to Date: $3,818.00 | Current or Outstanding Balance: $15,272.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  
Transaction Number: 0600000000000000000012635  
Procurement Description: SLIDING SIDE DOOR

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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $58,408.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>If Yes Basis:</td>
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** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
  P.O. BOX 9377  
  GREENVILLE, SC 29604 9377  USA  
**Transaction Number:** 0600000000000000000011743  
**Procurement Description:** KIT, CONTROL ASSEMBLY, DRYER,  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/27/2015  
**Begin Date:** 8/27/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/27/2017  
**Amount:** $171,890.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $17,189.00  
**Amount Expended For Life to Date:** $17,189.00  
**Current or Outstanding Balance:** $154,701.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  
Transaction Number: 0600000000000000000010094  
Procurement Description: ADJUSTER, SLACK, R/H, AUTOMATIC

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/11/2015</th>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $27,157.50</th>
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<tbody>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

**Transaction Number:** 0600000000000000000012497  
**Procurement Description:** KIT, OVERHAUL, FOR OUTLET MANIFOLD ASSEMBLY

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 11/30/2015</td>
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<td>Begin Date: 11/30/2015 Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 2/28/2017</td>
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<td>Amount: $17,614.00 Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $17,614.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: FAIVELY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377  USA
Transaction Number: 060000000000000000010522
Procurement Description: ADJUSTER, SLACK, LH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/6/2015
Begin Date: 4/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/7/2015
Amount: $40,736.25       Fair Market Value:

Amount Expended For Fiscal Year: $40,736.25 Amount Expended For Life to Date: $40,736.25 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377  USA
Transaction Number: 0600000000000000000010521
Procurement Description: ADJUSTER, SLACK, R/H

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/6/2015
Begin Date: 4/6/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 4/7/2015
Amount: $27,157.50       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,157.50       Amount Expended For Life to Date: $27,157.50       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC

P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000011506
Procurement Description: PINION ASSEMBLY

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<tr>
<td>Begin Date: 7/30/2015</td>
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<td>Amount: $16,471.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,823.60      Amount Expended For Life to Date: $2,823.60      Current or Outstanding Balance: $13,647.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: FAMILY TREE INC
512 BUSTLETON AVE
FEASTERVILLE, PA 19053 USA
Transaction Number: 0600000000000000000010314
Procurement Description: GAUGE, COMBINATION, TRACK, ONE PIECE CONSTRUCTION, ALUMINUM, SHALL BE ABLE TO MEASURE TRAC

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/10/2015
Begin Date: 3/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/9/2017

Amount: $54,800.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,920.00 Amount Expended For Life to Date: $21,920.00 Current or Outstanding Balance: $32,880.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FASTCOM SUPPLY CORP

PO BOX 575 795 SUSQUEHANNA AVE
FRANKLIN LAKES, NJ 07417 USA

Transaction Number: 0600000000000000008585
Procurement Description: SCREW, CAP, STEEL 7/8"-9 X 7-1/2", HEX HEAD, GRADE 5, ZINC PLATED, USED TO FASTEN 84C END

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2014

Begin Date: 7/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/28/2015

Amount: $25,050.00
Fair Market Value: 

Amount Expended For Fiscal Year: $4,175.00
Amount Expended For Life to Date: $4,175.00
Current or Outstanding Balance: $20,875.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FASTCOM SUPPLY CORP
PO BOX 575 795 SUSQUEHANNA AVE
FRANKLIN LAKES, NJ 07417  USA

Transaction Number: 06000000000000000000009691

Procurement Description: WASHER, FLAT, 5/16 BOLT SIZE ID 0.375 INCHES, THICKNESS .078 INCHES, (17/7 PH) HEAT TREATE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/16/2014

Begin Date: 12/16/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2016

Amount: $31,450.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,500.00  Amount Expended For Life to Date: $18,500.00  Current or Outstanding Balance: $12,950.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<p>| Amount Expended For Fiscal Year: $4,920.00 | Amount Expended For Life to Date: $19,721.00 | Current or Outstanding Balance: $9,799.00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
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<td>NYCTA</td>
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</tbody>
</table>
| Vendor                                         | FASTCOM SUPPLY CORP  
PO BOX 575 795 SUSQUEHANNA AVE  
FRANKLIN LAKES, NJ 07417 USA                  |
| Transaction Number                             | 0600000000000000000006503 |
| Procurement Description                        | NUT, LOCK, 5/8-11, NC THREAD, HEX, STEEL, ZINC PLATED, THIN HEAVY, WITH NYLON COLLAR. |
| Status                                         | Open    |
| Type of Procurement                            | Commodities/Supplies |
| Award Process                                  | Authority Contract - Competitive Bid |
| Award Date                                     | 10/25/2013 |
| Begin Date                                     | 10/25/2013 |
| Renewal Date                                   |         |
| Does the Contract Have an End Date?            | Y       |
| End Date                                       | 1/23/2015 |
| Amount                                         | $12,834.50 |
| Fair Market Value                              |         |
| Explain If FMV Is Less Than Contract Amount    |         |
| Amount Expended For Fiscal Year                | $6,184.50 |
| Amount Expended For Life to Date               | $12,847.80 |
| Current or Outstanding Balance                 | $ .00   |
| Number of Bids or Proposals                    | 6       |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE                               | N       |
| Were MWBE Firms Solicited                      | Y       |
| Number Bids/ Proposals Received from MWBE Firms| 1       |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis                                   |         |
Agency: NYCTA
Vendor: FASTCOM SUPPLY CORP
PO BOX 575 795 SUSQUEHANNA AVE
FRANKLIN LAKES, NJ 07417 USA
Transaction Number: 0600000000000000000010258
Procurement Description: Grade 5 Steel Hex Head Screw

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/4/2015
Begin Date: 3/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/3/2016
Amount: $11,110.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,100.00 Amount Expended For Life to Date: $10,100.00 Current or Outstanding Balance: $1,010.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FASTCOM SUPPLY CORP  
**Address:** PO BOX 575 795 SUSQUEHANNA AVE  
**City:** FRANKLIN LAKES, NJ 07417  
**Country:** USA  

**Transaction Number:** 0600000000000000000008484  
**Procurement Description:** NUT, LOCK, 1-1/4-7 LONG THREAD, HEX, STEEL, ZINC PLATED, HEAVY, WITH NYLON COLLAR.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/16/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/16/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $22,792.00</td>
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**Amount Expended For Fiscal Year:** $16,280.00  
**Amount Expended For Life to Date:** $18,722.00  
**Current or Outstanding Balance:** $4,070.00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Sought:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

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<tr>
<td>Vendor: FASTCOM SUPPLY CORP</td>
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<tr>
<td>PO BOX 575 795 SUSQUEHANNA AVE</td>
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<tr>
<td>FRANKLIN LAKES, NJ 07417   USA</td>
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Transaction Number: 060000000000000000008047

Procurement Description: SCREW, CAP, 1-1/8-7 X 2-1/2" LONG UNC-2A, STEEL, GRADE 8, SOCKET HEAD, U/O TREAD BRAKE ARR

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 5/20/2014</td>
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Explain If FMV Is Less Than Contract Amount:

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| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: FASTCOM SUPPLY CORP  
PO BOX 575 795 SUSQUEHANNA AVE  
FRANKLIN LAKES, NJ 07417  USA

Transaction Number: 060000000000000000007285

Procurement Description: NUT, LOCK, 1-8 NC THREAD, HEX, HEAVY, STEEL, WITH NYLON COLLAR; CERTIFIED TEST REPORT SHOW

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<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
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<td>Renewal Date</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
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<td>N</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

### Agency:
NYCTA

### Vendor:
FASTCOM SUPPLY CORP
PO BOX 575 795 SUSQUEHANNA AVE
FRANKLIN LAKES, NJ 07417 USA

### Transaction Number:
060000000000000000005537

### Procurement Description:
BOLT, TRACTION MOTOR MOUNTING, UPPER, 1"-8 UNC-2A X 5" LONG, ROLLED THREAD GRADE 5 PER SAE

### Status:
Open

### Type of Procurement:
Commodities/Supplies

### Award Process:
Authority Contract - Competitive Bid

### Award Date:
6/20/2013

### Begin Date:
6/20/2013

### Renewal Date:

### Does the Contract Have an End Date:
Y

### End Date:
9/19/2015

### Amount:
$41,366.50

### Fair Market Value:

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year:
$5,129.00

### Amount Expended For Life to Date:
$24,084.00

### Current or Outstanding Balance:
$17,282.50

### Number of Bids or Proposals:
2

### Is Vendor a NYS or Foreign Business Enterprise:
NYS Vendor

### Is Vendor a MWBE:
N

### Were MWBE Firms Solicited:
Y

### Number Bids/ Proposals Received from MWBE Firms:
0

### Exempt From Publication Article 4c Economic Development Law:
N

### If Yes Basis:

### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FASTCOM SUPPLY CORP  
**Address:** PO BOX 575 795 SUSQUEHANNA AVE  
**Location:** FRANKLIN LAKES, NJ 07417  
**USA**

**Transaction Number:** 06000000000000000000008436

**Procurement Description:** BOLT, SILICON BRONZE, 3/4” X 10-1/2” WITH TWO (2) HEX NUTS AND TWO (2) SPRING WASHERS AND

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<td>$5,394.00</td>
<td>$5,394.00</td>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FASTENAL COMPANY
115 OLD ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: 0600000000000000000002446

Procurement Description: Yellow Universal Spill Kit, 65 Gallon, Must Include Various Products, per attachment, 2 pa

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/22/2012

Begin Date: 3/22/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/23/2015

Amount: $78,778.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $12,852.00
Amount Expended For Life to Date: $74,139.00
Current or Outstanding Balance: $4,639.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 

Agency: NYCTA
Vendor: FASTENAL COMPANY
115 OLD ROUTE 9
FISHKILL, NY 12524 USA
Transaction Number: 0600000000000000000002443
Procurement Description: Antifreeze Spill Kit, 65 Gallon, Must Include Various Products, per attachment, 2 pages.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/22/2012
Begin Date: 3/22/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/23/2015
Amount: $65,610.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,050.00  Amount Expended For Life to Date: $55,080.00  Current or Outstanding Balance: $10,530.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FAY SPOFFORD AND THORNDIKE OF NY
111 JOHN STREET STE 810
NEW YORK, NY 10038 USA

Transaction Number: D81354 OPR
Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2008

Begin Date: 10/27/2008
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/27/2014

Amount: $1,086,668.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,845.87
Amount Expended For Life to Date: $1,076,269.79
Current or Outstanding Balance: $10,398.21

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FAY SPOFFORD AND THORNDIKE OF NY
111 JOHN STREET STE 810
NEW YORK, NY 10038   USA

Transaction Number: D81354

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 10/27/2008

Begin Date: 10/27/2008   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/27/2015

Amount: $7,519,943.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,708,502.93   Amount Expended For Life to Date: $5,648,038.97   Current or Outstanding Balance: $1,871,904.03

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: FAY SPOFFORD AND THORNDIKE OF NY

111 JOHN STREET STE 810
NEW YORK, NY 10038   USA

Transaction Number: D81545
Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2015

Begin Date: 10/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2020

Amount: $12,500,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $12,500,000.00

Number of Bids or Proposals: 27

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: FEDERAL EQUIPMENT DIVISION
2029 NINTH AVENUE
RONKONKONA, NY 11779 USA

Transaction Number: 0600000000000000000009822

Procurement Description: Furnish and deliver one (1) new Tennsmith Mechanical Power Shear, Model LM-410-R, or NYC T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/6/2015

Begin Date: 1/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $15,896.35
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,896.35
Amount Expended For Life to Date: $15,896.35
Current or Outstanding Balance: $ .00

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FEDERAL EQUIPMENT DIVISION  
2029 NINTH AVENUE  
RONKONKONA, NY 11779  
USA  
**Transaction Number:** 0600000000000000000012667  
**Procurement Description:** Mechanical Power Shear  

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| **Award Process:**| Authority Contract - Competitive Bid  
**Award Date:** 12/17/2015 |
| **Begin Date:**   | 12/17/2015  
**Renewal Date:** |  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/18/2016 |
| **Amount:**       | $16,626.35  
**Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |

| **Amount Expended For Fiscal Year:** | $ .00  
**Amount Expended For Life to Date:** | $ .00  
**Current or Outstanding Balance:** | $16,626.35  
| **Number of Bids or Proposals:** | 2  
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor  
**Is Vendor a MWBE:** | N  
| **Were MWBE Firms Solicited:** | Y  
**Number Bids/ Proposals Received from MWBE Firms:** | 1  
| **Exempt From Publication Article 4c Economic Development Law:** | Y  
**If Yes Basis:** | Discretionary Procurement |
**Procurement Report 2015**

Agency: NYCTA  
Vendor: FEDERAL METAL PRODUCTS  
P.O. BOX 192  
FERNDALE, PA 18921 0192 USA  

Transaction Number: 0600000000000000000008019  
Procurement Description: RETAINER, SEAL, AIR DRYER  

<table>
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<th>Status</th>
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<tr>
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<td></td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: FEDERAL METAL PRODUCTS

P.O. BOX 192

FERNDALE, PA 18921 0192  USA

Transaction Number: 0600000000000000000007669

Procurement Description: LH bracket pin 19-42-5689

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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $7,982.95</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** FEDERAL METAL PRODUCTS  
P.O. BOX 192  
FERNDALE, PA 18921 0192  USA  
**Transaction Number:** 0600000000000000000006940  
**Procurement Description:** HORN, ARCING, DOVETAIL DESIGN, USED WITH GE CONTROLLERS.

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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
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</table>
Agency: NYCTA

Vendor: FEDERAL METAL PRODUCTS
P.O. BOX 192
FERNDALE, PA 18921 0192 USA

Transaction Number: 0600000000000000000007668

Procurement Description: BRACKET, PIN ACTUATOR, RH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/4/2014

Begin Date: 4/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/3/2015

Amount: $36,378.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,437.28 Amount Expended For Life to Date: $27,647.28 Current or Outstanding Balance: $8,730.72

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FEDERAL METAL PRODUCTS
        P.O. BOX 192
        FERNDALE, PA 18921 0192  USA

Transaction Number: 0600000000000000000007408
Procurement Description: SPLASH SHIELD, ASSEMBLY, CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 3/7/2014
Begin Date: 3/7/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/7/2015

Amount: $17,908.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,029.30   Amount Expended For Life to Date: $12,535.60   Current or Outstanding Balance: $5,372.40

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: FEDERAL METAL PRODUCTS
   P.O. BOX 192
   FERNDALE, PA 18921 0192 USA
Transaction Number: 0600000000000000000004064
Procurement Description: SPACER (WESTCODE)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 12/5/2012
Begin Date: 12/5/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/5/2015
Amount: $14,465.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,472.80 Amount Expended For Life to Date: $11,769.25 Current or Outstanding Balance: $2,695.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: FEDERAL METAL PRODUCTS

P.O. BOX 192

FERNDAL, PA 18921 0192 USA

Transaction Number: 0600000000000000000006859

Procurement Description: PIN, BALL BEARING, FOR 17KM,48 CONTROLLER

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/26/2013</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>3/26/2016</td>
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Amount: $15,440.00

Fair Market Value:

Amount Expended For Fiscal Year: $4,246.00

Amount Expended For Life to Date: $13,510.00

Current or Outstanding Balance: $1,930.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<th>Agency: NYCTA</th>
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<tr>
<td>Vendor: FEDERAL PUMP CORP</td>
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<td>1144 UTICA AVENUE</td>
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<tr>
<td>BROOKLYN, NY 11203 USA</td>
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<td>Transaction Number: 0600000000000000000011581</td>
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<td>Procurement Description: Duplex Vacuum Condensate Pump</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 8/7/2015</td>
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<td>Begin Date: 8/7/2015</td>
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<td>Renewal Date:</td>
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<td>End Date: 10/7/2015</td>
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<td>Amount: $19,450.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $19,450.00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: FELDMAN LUMBER, CO., INC.
1281 METROPOLITAN AVE
BROOKLYN, NY 11237 USA
Transaction Number: 0600000000000000000009908
Procurement Description: SHORING, WOOD, 2 X 6 X 8

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/20/2015
Begin Date: 1/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/22/2015
Amount: $89,586.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,666.08   Amount Expended For Life to Date: $44,666.08   Current or Outstanding Balance: $44,919.92

Number of Bids or Proposals: 4
IsVendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<th><strong>Procurement Report 2015</strong></th>
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</table>
| **Vendor:** FELDMAN LUMBER, CO., INC.  
1281 METROPOLITAN AVE  
BROOKLYN, NY 11237  
USA |
| **Transaction Number:** 0600000000000000000008999 |
| **Procurement Description:** SHORING, 6" X 6" X 8', WOOD, DOUGLAS FIR, HEMLOCK OR MIXED. NOTE: DELIVERY IS TO BE MADE I |

| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/23/2014 |
| **Begin Date:** 9/23/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/22/2015 |
| **Amount:** $36,040.00  
**Fair Market Value:** |

| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $17,977.60  
**Amount Expended For Life to Date:** $25,397.60  
**Current or Outstanding Balance:** $10,642.40 |
| **Number of Bids or Proposals:** 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FELDMAN LUMBER, CO., INC.  
1281 METROPOLITAN AVE  
BROOKLYN, NY 11237  
USA  

**Transaction Number:** 0600000000000000000009000  
**Procurement Description:** SHORING, WOOD, 2" X 6" X 8' DOUGLAS FIR, CONSTRUCTION GRADE #2 OR BETTER. KILN DRIED. DELI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<td>Commodities/Supplies</td>
<td>$34,830.00</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/23/2014  
**Begin Date:** 9/23/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/22/2015  
**Amount Expended For Fiscal Year:** $9,570.15  
**Amount Expended For Life to Date:** $34,830.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Sought:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA

Vendor: FERGUSON ENTERPRISES
152 41ST ST
BROOKLYN, NY 11232 USA

Transaction Number: 0600000000000000000008909
Procurement Description: Furnish and Deliver Various Piping

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/8/2014

Begin Date: 9/8/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/10/2015

Amount: $268,675.49
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $238,940.39
Amount Expended For Life to Date: $238,940.39
Current or Outstanding Balance: $29,735.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: FERRARA BROTHERS BUILDING MATERIALS CORP
120-05 31ST AVENUE
FLUSHING, NY 11354 USA
Transaction Number: 0600000000000000000008080
Procurement Description: Ready Mix Concrete 2013-17

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/23/2014
Begin Date: 5/23/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/26/2017
Amount: $1,822,431.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $392,858.08
Amount Expended For Life to Date: $504,886.56
Current or Outstanding Balance: $1,317,544.94
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: FIBER NETWORKS, INC.
25 - 40 SHORE BLVD SUITE 22F
ASTORIA, NY 11102 USA

Transaction Number: 0600000000000000000012255

Procurement Description: HELPPPOINT WIRELESS MESH RADIO MODULE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Aw ard Date: 10/22/2015

Begin Date: 10/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/21/2017

Amount: $456,124.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $456,124.00
Amount Expended For Life to Date: $456,124.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
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<tr>
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<td>25 - 40 SHORE BLVD SUITE 22F</td>
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<td>ASTORIA, NY 11102 USA</td>
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<td>Procurement Description</td>
<td>HELPPOINT UPS POWER MODULE FOR AC POWER UNITS</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $5,570,900.00</td>
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<td>Amount Expended For Fiscal Year: $4,495,000.00</td>
<td>Amount Expended For Life to Date: $5,570,900.00</td>
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<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FIBER NETWORKS, INC.  
25 - 40 SHORE BLVD SUITE 22F  
ASTORIA, NY 11102  USA  
**Transaction Number:** 0600000000000000000007712  
**Procurement Description:** BACKBOX, AGGREGATOR, 65" COLUMN WEB MOUNT, 4-PORT TOP CONDUIT ENTRY, FIBER CLAMP, AC INPUT

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<td><strong>Award Date:</strong> 4/10/2014</td>
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<td><strong>Begin Date:</strong> 4/10/2014</td>
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<td><strong>Amount:</strong> $2,625,565.80</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $857,067.60</th>
<th><strong>Amount Expended For Life to Date:</strong> $2,625,564.53</th>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Stock/QPL All vnd/Mnf/Aut</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FIBERGRATE COMPOSITE STRUCTURES, INC
   5151 BELTLINE ROAD SUITE #1212
   DALLAS, TX 75254 7028 USA

Transaction Number: 0600000000000000000008398
Procurement Description: SPLICE SECTION, ASSEMBLY, FIBERGLASS, FOR USE ON FIBERGLASS WALKWAY. EACH ASSEMBLY CONSIST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/7/2014
Begin Date: 7/7/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 10/6/2015
Amount: $15,750.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,950.00   Amount Expended For Life to Date: $16,950.00   Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** FIBERGRATE COMPOSITE STRUCTURES, INC  
5151 BELTLINE ROAD SUITE#1212  
DALLAS, TX 75254 7028 USA

**Transaction Number:** 06000000000000000000008396

**Procurement Description:** GRATING, FIBERGLASS, SECTIONS, 20"W. X 18' L. EACH SECTION IS TO INCLUDE 8 HOLD DOWN ASSEM

### Status: Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/7/2014

**Begin Date:** 7/7/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/6/2015

**Amount:** $151,800.00  
**Fair Market Value:** 

**Amount Expended For Fiscal Year:** $129,471.00  
**Amount Expended For Life to Date:** $150,976.00  
**Current or Outstanding Balance:** $824.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: FIBERGRATE COMPOSITE STRUCTURES, INC
5151 BELTLINE ROAD SUITE#1212
DALLAS, TX 75254 7028 USA

Transaction Number: 0600000000000000000008397

Procurement Description: GRATING, FIBERGLASS SECTIONS, 36" W. X 18' L. EACH SECTION IS TO INCLUDE 12 HOLD DOWN ASSE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2014

Begin Date: 7/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/6/2015

Amount: $1,833,267.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $725,453.00 Amount Expended For Life to Date: $1,149,427.00 Current or Outstanding Balance: $683,840.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FILPRO CORP  
**P.O. BOX 374**  
**WEST POINT, PA 19486 0374 USA**  
**Transaction Number:** 0600000000000000000003648  
**Procurement Description:** FILTER, DISPOSABLE, 10 MICRON, USED WITH LX & LW AIR COMPRESSOR ON TYPE 2CY3B & 2CY3BA. PA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>9/21/2012</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** | $75,967.27  |
| **Amount Expended For Life to Date:** | $237,261.47  |
| **Current or Outstanding Balance:** | $57,738.53  |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FILPRO CORP
P.O. BOX 374
WEST POINT, PA 19486 0374 USA

Transaction Number: 0600000000000000000010900

Procurement Description: FILTER, DISPOSABLE, 10 MICRON

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/18/2015
Begin Date: 5/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/17/2016

Amount: $103,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,839.70   Amount Expended For Life to Date: $5,839.70   Current or Outstanding Balance: $97,660.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015 USA  
**Transaction Number:** 060000000000000000012534  
**Procurement Description:** NEUTRALIZER, ALKALINE LIQUID, FOR NEUTRALIZING ACIDIC BASED CAR WASHER SOLUTIONS. DELIVERED  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/3/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/4/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $60,950.00</td>
<td><strong>Fair Market Value:</strong></td>
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$60,950.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $60,950.00</th>
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<td>Number of Bids or Proposals: 1</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA

**Transaction Number:** 0600000000000000000009383

**Procurement Description:** Cleaner, steam cleaning solution, non emulsifying for cleaning engines, in a 55 gallon drum

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/4/2014</th>
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<td>Begin Date: 12/8/2014</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/8/2016</td>
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<tr>
<th>Amount: $210,487.20</th>
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<tr>
<th>Amount Expended For Fiscal Year: $81,413.91</th>
<th>Amount Expended For Life to Date: $81,413.91</th>
<th>Current or Outstanding Balance: $129,073.29</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015 USA  
Transaction Number: 0600000000000000000005347  
Procurement Description: CLEANER, STEAM CLEANING SOLUTION, NON-EMULSIFYING FORMULA (RUN OFF WATER SOLUTION MUST SEP  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/28/2013</td>
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<tr>
<td>Begin Date: 6/6/2013 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 12/5/2013</td>
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<tr>
<td>Amount: $163,835.10</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,434.00</td>
<td>Amount Expended For Life to Date: $163,835.10</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA  
**Transaction Number:** 0600000000000000000008107  
**Procurement Description:** Cleaner, Exterior Railcar specific for iron oxide or brown stain removal from railcars

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/28/2014</td>
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</tbody>
</table>
| **Begin Date:** 6/27/2014 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
| **End Date:** 12/28/2015 |  
| **Amount:** $428,340.00 | **Fair Market Value:** |  
| **Amount Expended For Fiscal Year:** $260,579.59 | **Amount Expended For Life to Date:** $390,395.65 | **Current or Outstanding Balance:** $37,944.35 |  
| **Number of Bids or Proposals:** 2 |  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |  
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |  
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** FINE ORGANICS CORP  
**Address:** 420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015 USA  
**Transaction Number:** 0600000000000000000006644

**Procurement Description:** NEUTRALIZER, ALKALINE LIQUID, FOR NEUTRALIZING ACIDIC BASED CAR WASHER SOLUTIONS. DELIVERED

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 11/25/2013</td>
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<td>Amount: $79,500.00</td>
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$79,500.00

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $30,252.40</th>
<th>Amount Expended For Life to Date: $63,642.40</th>
<th>Current or Outstanding Balance: $15,857.60</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: FINE ORGANICS CORP
420 KULLER RD P O BOX 2277
CLIFTON, NJ 07015 USA

Transaction Number: 0600000000000000000007699

Procurement Description: Interior Railcar cleaner in 4 oz. cold water soluble PVA Polymer Packet, shipped in 72-fou

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 4/9/2014
Begin Date: 4/24/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/25/2016

Amount: $54,017.28    Fair Market Value: $54,017.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,221.06    Amount Expended For Life to Date: $21,850.74    Current or Outstanding Balance: $32,166.54

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Agency: NYCTA
Vendor: FINE ORGANICS CORP
        420 KULLER RD P O BOX 2277
        CLIFTON, NJ 07015 USA
Transaction Number: 0600000000000000000006629
Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE, NON-BUTYL, NON-PHOSPHATE, NON-F

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2013
Begin Date: 12/3/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/3/2014
Amount: $220,005.50
Fair Market Value:

Amount Expended For Fiscal Year: $22,896.50
Amount Expended For Life to Date: $211,046.00
Current or Outstanding Balance: $8,959.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FINE ORGANICS CORP
   420 KULLER RD P O BOX 2277
   CLIFTON, NJ 07015   USA

Transaction Number: 0600000000000000000006923
Procurement Description: CLEANER, FOR METAL PARTS, (STEEL PARTS ONLY-NOT FOR USE WITH ALUMINUM, BRASS OR COPPER), L

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/7/2014
Begin Date: 1/8/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2016

Amount: $32,224.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,452.52       Amount Expended For Life to Date: $21,387.52       Current or Outstanding Balance: $10,836.98

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA  
**Transaction Number:** 060000000000000000012763  
**Procurement Description:** Cleaner, Exterior Railcar specific for iron oxide or brown stain removal from railcars

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/29/2015</td>
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<td><strong>Begin Date:</strong> 12/30/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $414,655.20  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $414,655.20

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FIRST CHOICE COPY  
52 - 08 GRAND AVE  
MASPETH, NY 11378 USA  
**Transaction Number:** 060000000000000000011202  
**Procurement Description:** Contract and Spec Book Repro Services

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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement</th>
<th>Other</th>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 6/23/2015</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>4/7/2015</td>
<td>Renewal Date</td>
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<td>End Date: 4/6/2018</td>
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<tr>
<th>Amount</th>
<th>$589,287.00</th>
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<th>Current or Outstanding Balance: $450,503.72</th>
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<th>Amount Expended For Fiscal Year</th>
<th>$138,783.28</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: FIRST CHOICE COPY
52 - 08 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: C608K0013A
Procurement Description: REPRODUCTION OF SPECIFICATION AND DRAWING BOOKS

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Awards: 10/3/2009

Begin Date: 10/7/2009
Renewal Date:Does the Contract Have an End Date: Y
End Date: 4/6/2015

Amount: $1,076,297.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,771.50
Amount Expended For Life to Date: $1,051,827.22
Current or Outstanding Balance: $24,469.78

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: FIRST STAR AUTO
                      813 MORRIS PARK AVE
                      BRONX, NY 10462 USA
Transaction Number: 0600000000000000000008469
Procurement Description: Unscheduled Mntce Support Flt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/16/2014
Begin Date: 7/16/2014
Renewal Date: 7/16/2017
Does the Contract Have an End Date: Y
End Date: 7/15/2018

Amount: $521,139.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $157,056.82
Amount Expended For Life to Date: $205,931.88
Current or Outstanding Balance: $315,207.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA

Vendor: FIRST TRANSIT, INC.  
600 VINE STREET SUITE 1400  
CINCINNATI, OH 45202   USA

Transaction Number: C607A9616

Procurement Description: BUS OPERATOR OBSERVATION RIDES

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/23/2008</td>
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<td>End Date: 4/22/2016</td>
<td>Amount: $350,667.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $29,600.62</th>
<th>Amount Expended For Life to Date: $311,007.13</th>
<th>Current or Outstanding Balance: $39,659.87</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
** PROCUREMENT REPORT 2015  

** Agency: NYCTA  
** Vendor: FIVE BORO PNEU-TRONICS, INC.  
** 801 E 42ND ST  
** BROOKLYN, NY 11210 2017 USA  
**
** Transaction Number: 06000000000000000000009403  
** Procurement Description: Four Year Refrigerant Recovery Unit Service Contract  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/7/2014</td>
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</tbody>
</table>
| **Begin Date:** 11/7/2014 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 11/6/2018 |
| **Amount:** $275,342.79 | **Fair Market Value:**  
| Explain If FMV Is Less Than Contract Amount: |
| **Amount Expended For Fiscal Year:** $19,062.19 | **Amount Expended For Life to Date:** $19,062.19 | **Current or Outstanding Balance:** $256,280.60 |
| **Number of Bids or Proposals:** 2 |  
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N  
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0  
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Agency: NYCTA

Vendor: FIVE BROTHERS AUTO SPA AND LUBE CORP
3327 CONNER ST
BRONX, NY 10475 USA

Transaction Number: 060000000000000000012065

Procurement Description: Full Service Car Washes for SUVs, Sedans and Suburbans for NYCT DOB Safety and Training

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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Award Process: Authority Contract - Competitive Bid  
Award Date: 9/30/2015

Begin Date: 9/30/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2017

Amount: $2,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $2,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FIVE STAR ELECTRIC CORP.  
101-32 101 ST STREET  
OZONE PARK, NY 11416 USA  
**Transaction Number:** 0600000000000000000010899  
**Procurement Description:** Electrical Maintenance and Repair Services for DOB and MTABC - 3 years

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/1/2013</th>
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<tr>
<td>Open</td>
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<td>5/18/2015</td>
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<tr>
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## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency:</th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor:</td>
<td>FLEET PUMP AND SERVICE GROUP, INC.</td>
</tr>
<tr>
<td>455 KNOLLWOOD RD</td>
<td></td>
</tr>
<tr>
<td>WHITE PLAINS, NY 10603 USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000005637</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>5 Year Flygt contract</td>
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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<tr>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: FLEET PUMP AND SERVICE GROUP, INC.
        455 KNOLLWOOD RD
        WHITE PLAINS, NY 10603   USA
Transaction Number: C600818152
Procurement Description: PUMPS, FIVE YEAR ESTIMATED QUANTITIES PRICE BOOK CONTRACT FOR FLYGT PUMPS AND VARIOUS EQUI

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 6/13/2007
Begin Date: 6/13/2007        Renewal Date:        Does the Contract Have an End Date: Y        End Date: 6/13/2013
Amount: $660,192.30        Fair Market Value:

Amount Expended For Fiscal Year: $5,264.00        Amount Expended For Life to Date: $657,864.93        Current or Outstanding Balance: $2,327.37
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor        Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FLEET PUMP AND SERVICE GROUP, INC.  
455 KNOLLWOOD RD  
WHITE PLAINS, NY 10603  USA  
**Transaction Number:** 06000000000000000000005947  
**Procurement Description:** Labor to repair Flygt pumps

<table>
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<tr>
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<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/15/2013</td>
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<tr>
<td>Begin Date</td>
<td>8/15/2013</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Agency: NYCTA

Vendor: FLEET PUMP AND SERVICE GROUP, INC.
455 KNOLLWOOD RD
WHITE PLAINS, NY 10603 USA

Transaction Number: 060000000000000000007036

Procurement Description: PUMP, SUBMERSIBLE, PORTABLE, FOR DEWATERING PUMP ROOMS, SHAFT, PUMP TO BE FITTED WITH A RU

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 1/23/2014
Begin Date: 1/23/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 4/23/2016

Amount: $68,985.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,755.00     Amount Expended For Life to Date: $54,750.00     Current or Outstanding Balance: $14,235.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: FLEETWASH, INC.  
26 LAW DRIVE SUITE E  
FAIRFIELD, NY 07004  USA  

Transaction Number: 060000000000000000012490  
Procurement Description: Washing & Cleaning services for 49 Armored Trucks & 7 Passenger Vehicles  

<table>
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<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/25/2015</td>
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<tr>
<td>Begin Date: 11/25/2015</td>
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<tr>
<td>Amount: $15,582.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $15,582.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FOReward Door of New York, Corp.  
404 Bayview Ave  
Inwood, NY 11096  USA  

**Transaction Number:** C605B9129-A2015  
**Procurement Description:** Roll Up Doors

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/22/2005

**Begin Date:** 3/26/2006  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/12/2010

**Amount:** $712,735.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,612.14  
**Amount Expended For Life to Date:** $35,411.80  
**Current or Outstanding Balance:** $677,323.20

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
| **Agency:** | NYCTA |
| **Vendor:** | FOUR STAR AUTO GLASS CORP.  
935 BRONX RIVER AVENUE  
BRONX, NY 10473  USA |
| **Transaction Number:** | 060000000000000000011565 |
| **Procurement Description:** | Repair and Replacement of Auto and Truck Windshields, Glass and Assoc. Hardware |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid  
**Award Date:** 8/7/2015 |
| **Begin Date:** | 8/7/2015 |
| **Renewal Date:** |  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/6/2019 |
| **Amount:** | $138,117.50 |
| **Fair Market Value:** |  
**Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** | $15,716.78  
**Amount Expended For Life to Date:** $15,716.78  
**Current or Outstanding Balance:** $122,400.72 |
| **Number of Bids or Proposals:** | 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor  
**Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** | Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y  
**If Yes Basis:** Discretionary Procurement |
Agency: NYCTA

Vendor: FOUR STAR AUTO GLASS CORP.
   935 BRONX RIVER AVENUE
   BRONX, NY 10473   USA

Transaction Number: C610A0232

Procurement Description: REPLACEMENT OF AUTO & TRUCK WINDSHIELDS, GLASS, ETC.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/22/2010

Begin Date: 7/22/2010   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/21/2015

Amount: $167,764.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,682.76   Amount Expended For Life to Date: $113,584.40   Current or Outstanding Balance: $54,179.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FPM ENGINEERING GROUP PC  
909 MARCONI AVE  
RONKONKOMA, NY 11779  USA

**Transaction Number:** D81368  
**Procurement Description:** HYDROLOGIST SERVICES

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| Award Process                  | Authority Contract - Competitive Bid | Award Date: 2/1/2009 |
| Begin Date                    | 2/26/2009               | Renewal Date: |
| Does the Contract Have an End Date | Y                      | End Date: 1/8/2016 |

| Amount                        | $1,000,000.00         | Fair Market Value: |

**Amount Expended For Fiscal Year:** $73,759.69  
**Amount Expended For Life to Date:** $784,872.47  
**Current or Outstanding Balance:** $215,127.53

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: FRANKLIN CO. CONTRACTORS, INC.
2204 119TH ST
COLLEGE POINT, NY 11356   USA
Transaction Number: 06000000000000000000004643
Procurement Description: Service of Petroleum Equipment Systems Leak & Level Monitoring Systems (Veeder Root FMS) D

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 3/1/2013
Begin Date: 3/1/2013 Renewal Date: 3/1/2018   Does the Contract Have an End Date: Y   End Date: 2/28/2018

Amount: $4,912,278.75       Fair Market Value:

Amount Expended For Fiscal Year: $727,194.10 Amount Expended For Life to Date: $1,773,734.75 Current or Outstanding Balance: $3,138,544.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA
Transaction Number: 0600000000000000000009079
Procurement Description: BRAKE SHOE ASSEMBLY, REAR, UNLINED

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<td>Begin Date: 9/30/2014</td>
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<th>Amount Expended For Fiscal Year: $109,538.50</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FRASER TOOL AND GAUGE LLC  
**Address:** 1352 HARVARD ST  
**City:** GROSSE POINTE, **State:** MI, **Zip Code:** 48230  
**USA**  
**Transaction Number:** 0600000000000000000011171  
**Procurement Description:** Kit, Brake, Rear Axle

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/19/2015</td>
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<td>Begin Date: 6/19/2015</td>
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<td>Amount: $280,440.00</td>
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| Number of Bids or Proposals: 3 | Is Vendor a NYS or Foreign Business Enterprise: Foreign   | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230  USA
Transaction Number: 0600000000000000000010486
Procurement Description: Kit, brake, drive axle

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/1/2015
Begin Date: 4/1/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/30/2017
Amount: $533,325.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,050.00  Amount Expended For Life to Date: $82,050.00  Current or Outstanding Balance: $451,275.00
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA
Transaction Number: 0600000000000000000010679
Procurement Description: kit, break, rear axle, 92-85-1093

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/17/2015
Begin Date: 4/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/16/2017
Amount: $151,250.00
Fair Market Value:
Amount Expended For Fiscal Year: $10,312.50
Amount Expended For Life to Date: $10,312.50
Current or Outstanding Balance: $140,937.50
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA
Transaction Number: 0600000000000000000010514
Procurement Description: brake kit 92-80-2098

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015
Begin Date: 4/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/5/2017
Amount: $334,260.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $334,260.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230    USA

Transaction Number: 060000000000000000010523
Procurement Description: brake kit 92-80-3002

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/6/2015
Begin Date: 4/6/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/5/2017
Amount: $306,675.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,300.00   Amount Expended For Life to Date: $42,300.00   Current or Outstanding Balance: $264,375.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FRASER TOOL AND GAUGE LLC  
1352 HARVARD ST  
GROSSE POINTE, MI 48230 USA  
**Transaction Number:** 0600000000000000000010835  
**Procurement Description:** GAUGE KIT, BUS WHEEL END PLAY

<table>
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<th>Status</th>
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<td><strong>Begin Date:</strong> 5/11/2015</td>
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<td><strong>Amount:</strong> $25,750.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $15,450.00  
**Amount Expended For Life to Date:** $15,450.00  
**Current or Outstanding Balance:** $10,300.00

| **Number of Bids or Proposals:** 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y |
| **Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N |
| **If Yes Basis:** |
Agency: NYCTA
Vendor: FRED BEANS PARTS, INC.
131 DOYLE ST
DOYLESTOWN, PA 18901 USA
Transaction Number: 0600000000000000000001118
Procurement Description: CONTRACT, MATERIAL  PURCHASE OF FORD SEDAN AND TRUCK PARTS AS MANUFACTURED BY FORD MOTOR C

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/6/2011
Begin Date: 9/6/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/5/2014

Amount: $70,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,135.43 Amount Expended For Life to Date: $68,286.41 Current or Outstanding Balance: $1,713.59

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

**Vendor:** FRED BEANS PARTS, INC.
131 DOYLE ST
DOYLESTOWN, PA 18901  USA

Transaction Number: 0600000000000000000004301

Procurement Description: 4 yr. Estimated Quantity  Parts Contract for Toyota Parts in the Amount of $30,000.00.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/9/2013</td>
</tr>
<tr>
<td>Begin Date: 1/9/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/6/2017</td>
</tr>
</tbody>
</table>

Amount: $45,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,551.32  Amount Expended For Life to Date: $28,175.19  Current or Outstanding Balance: $16,824.81

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 06000000000000000000007968

Procurement Description: CLEANER, HAND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2014
Begin Date: 5/13/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/13/2015

Amount: $179,193.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,326.40
Amount Expended For Life to Date: $115,948.80
Current or Outstanding Balance: $63,244.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000011419
Procurement Description: TAPE, FRICITION, BLACK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/23/2015

Begin Date: 7/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/24/2017

Amount: $29,640.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,964.00
Amount Expended For Life to Date: $2,964.00
Current or Outstanding Balance: $26,676.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA  
**Transaction Number:** 060000000000000000005008  
**Procurement Description:** COVERALL, DUPONT TYVEC, WITH COMFORT FIT DESIGN, SIZE 5X LARGE, FULL BODY SUIT WITH ZIPPER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/17/2013</td>
</tr>
</tbody>
</table>
| **Begin Date:** 4/17/2013 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 4/16/2015 |
| **Amount:** $49,470.00 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $24,480.00</th>
<th>Amount Expended For Life to Date: $49,470.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 12</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 7</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
<td></td>
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</tr>
</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000003934
Procurement Description: BLADE, SAWZALL, 14 TEETH PER INCH, 6 LONG, METAL CUTTING, SHATTERPROOF, BI-METAL WITH 1/2

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/16/2012
Begin Date: 11/16/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/16/2015
Amount: $23,100.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,926.15   Amount Expended For Life to Date: $23,096.15   Current or Outstanding Balance: $3.85

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 11
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000005549
Procurement Description: HOOD, RESPIRATOR, POLYLAMINATED TYVEK DISPOSABLE WITH HEAD BAND, INNER BIB, NAPE/CHIN ST

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/21/2013
Begin Date: 6/21/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/19/2015
Amount: $109,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $18,300.00
Amount Expended For Life to Date: $54,900.00
Current or Outstanding Balance: $54,900.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000000000000005000

Procurement Description: TRUCK, HAND, STAIR CLIMBERS WITH ROTATING RUBBER BELTS, TWO SOLID RUBBER WHEELS, HEAVY DUT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>4/16/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>4/16/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>4/15/2015</td>
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<tr>
<td>Amount</td>
<td>$28,313.60</td>
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<td>Fair Market Value:</td>
<td></td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,308.80  
Amount Expended For Life to Date: $21,235.20  
Current or Outstanding Balance: $7,078.40

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000009978  
**Procurement Description:** GLOVES, INSPECTORS, LARGE, HEAVY SPLIT LEATHER, GRAY COLOR, WITHOUT GAUNTLET, REINFORCED W

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>1/29/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>1/29/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>1/27/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$80,220.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$22,851.24</td>
</tr>
<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$22,851.24</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$57,368.76</td>
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</table>

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Suggested:** Y  
**Number of Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000004491  
**Procurement Description:** BATTERY, SIZE AAA, ALKALINE, 1.5 VOLTS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/4/2013</td>
</tr>
<tr>
<td>Begin Date: 3/14/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/3/2015</td>
</tr>
<tr>
<td>Amount: $117,147.25</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,084.53  
**Amount Expended For Life to Date:** $117,146.93  
**Current or Outstanding Balance:** $ .32

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
| Agency: NYCTA |
| Vendor: FREMONT INDUSTRIAL CORP |
| 2200 SHAMES DRIVE  |
| WESTBURY, NY 11590 USA |
| Transaction Number: 0600000000000000000009459 |
| Procurement Description: White LED Flashlights, 3C Fluorescent yellow engraved "NYC TRANSIT" with month and year |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 11/18/2014 |
| Begin Date: 12/26/2014 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 12/25/2016 |
| Amount: $178,113.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $123,949.56 | Amount Expended For Life to Date: $123,949.56 |
| Current or Outstanding Balance: $54,163.44 |
| Number of Bids or Proposals: 8 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y |
| Number Bids/Proposals Received from MWBE Firms: 3 |
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000007242  
**Procurement Description:** INK, NO. 2 WRITING TIP, FOR COLD METAL, YELLOW,

<table>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>2/20/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>2/20/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>5/19/2016</td>
</tr>
</tbody>
</table>

**Amount:** $55,400.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $27,655.68  
**Amount Expended For Life to Date:** $44,375.40  
**Current or Outstanding Balance:** $11,024.60

| **Number of Bids or Proposals:** | 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/Proposals Received from MWBE Firms:** | 2 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590   USA

Transaction Number: 0600000000000000000010630

Procurement Description: 5 Gas Sensor Monitor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/14/2015

Begin Date: 4/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/14/2015

Amount: $48,800.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,800.00       Amount Expended For Life to Date: $48,800.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 060000000000000000011974
Procurement Description: GLOVES, 100% DUPONT KEVLAR SHELL, 10 GAUGE BLUE LATEX AND PALM FINGERTIP COAT, CUT ABRASION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/21/2015
Begin Date: 9/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/20/2017
Amount: $410,550.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,300.00   Amount Expended For Life to Date: $117,300.00   Current or Outstanding Balance: $293,250.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
           2200 SHAMES DRIVE
           WESTBURY, NY 11590   USA
Transaction Number: 0600000000000000000011466
Procurement Description: GLOVE, NITRILE, LARGE, POWDER-FREE, NON STERILE, TEXTURED FINGERTIPS, AMBIDEXTROUS, BEADED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/28/2015
Begin Date: 7/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/27/2016
Amount: $42,042.00   Fair Market Value:

Amount Expended For Fiscal Year: $16,170.00   Amount Expended For Life to Date: $16,170.00   Current or Outstanding Balance: $25,872.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 060000000000000000012140
Procurement Description: ADHESIVE, SEALANT, SINGLE COMPONENT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2015
Begin Date: 10/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/12/2017
Amount: $33,474.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,651.20
Amount Expended For Life to Date: $7,651.20
Current or Outstanding Balance: $25,822.80

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590   USA  

**Transaction Number:** 06000000000000000000009701  

**Procurement Description:** Extinguisher, Fire, Single Use, 5 LB with Hose  

<table>
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<tr>
<th>Status</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/26/2014</td>
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<tr>
<td>Begin Date: 12/26/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $38,272.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $24,567.30</td>
<td>Amount Expended For Life to Date: $24,567.30</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  
USA  

**Transaction Number:** 060000000000000000011124  
**Procurement Description:** Cartridge, Liquid Filter, 10 Micron, 28" Length, High Efficiency Polypropylene Blown Microf  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/12/2015  
**Begin Date:** 6/12/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/13/2017  
**Amount:** $76,668.75  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$17,037.50</td>
<td>$17,037.50</td>
<td>$59,631.25</td>
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**Number of Bids or Proposals:** 1  
**IsVendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000010785

Procurement Description: Retractable Lanyard with Attached Steel Twist Carabiner, Lanyard End Connector with Lockin

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/5/2015

Begin Date: 5/5/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/5/2015

Amount: $21,800.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,800.00  Amount Expended For Life to Date: $21,800.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000008889

Procurement Description: Low Voltage Gloves

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/5/2014

Begin Date: 9/5/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/4/2014

Amount: $139,200.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $139,200.00  
Amount Expended For Life to Date: $139,200.00  
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000495
Procurement Description: RESCUE SYSTEM UNIT, FLOOR MOUNTED, USED FOR CONFINED SPACES, SYSTEM TO INCLUDE A THREE-WAY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/4/2013
Begin Date: 2/4/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/3/2015

Amount: $134,910.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,970.00 Amount Expended For Life to Date: $134,910.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000004501

Procurement Description: BATTERY, DRY, 6 VOLT, SPRING TERMINALS, 2-5/8 X 2-5/8 X 4-5/16, INDUSTRIAL HEAVY DUTY,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/5/2013

Begin Date: 3/14/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/4/2015

Amount: $195,969.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,699.84
Amount Expended For Life to Date: $195,969.60
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 060000000000000000011789  
**Procurement Description:** HOOD, RESPIRATOR, POLYLAMINATED "TYVEK" DISPOSABLE WITH HEAD BAND, INNER BIB, NAPE/CHIN ST

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date</th>
<th>9/2/2015</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>9/2/2015</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date</td>
<td>9/1/2017</td>
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</table>

**Amount:** $74,640.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $74,640.00  

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000005327
Procurement Description: VALVE, ELECTRONIC METERED DISPENSER

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
<td>5/23/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>8/23/2015</td>
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<tr>
<td>Amount</td>
<td>$47,840.00</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,166.00  
Amount Expended For Life to Date: $46,943.00  
Current or Outstanding Balance: $897.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 21
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA

**Vendor:** FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE

WESTBURY, NY 11590  USA

**Transaction Number:** 0600000000000000000007586

**Procurement Description:** PAPER, MASKING, 36" X 1000 FT, FOR PAINTPREPARATION, ONE EACH PER CASE.

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/27/2014</td>
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<tr>
<td>Begin Date: 3/27/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/28/2016</td>
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<tr>
<td>Amount: $51,520.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $22,400.00  **Amount Expended For Life to Date:** $38,080.00  **Current or Outstanding Balance:** $13,440.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  **If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590   USA
Transaction Number: 060000000000000000010998
Procurement Description: Headset, Sound Powered for Communication

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/29/2015
Begin Date: 5/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/28/2017
Amount: $95,460.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,320.00   Amount Expended For Life to Date: $13,320.00   Current or Outstanding Balance: $82,140.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000005670

Procurement Description: SLEEVE, FLUID CHEMICAL ARM PROTECTOR, NYLON FABRIC IMPREGNATED WITH NEOPRENE RUBBER, 15.5

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/9/2013
Begin Date: 7/9/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/2/2015

Amount: $199,803.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,085.56 Amount Expended For Life to Date: $199,855.60 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
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<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>FREMONT INDUSTRIAL CORP</td>
</tr>
<tr>
<td></td>
<td>2200 SHAMES DRIVE</td>
</tr>
<tr>
<td></td>
<td>WESTBURY, NY 11590 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000007341</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>SCREWDRIVER, MULTIPURPOSE, WITH PEBBLED GRIP AND BIT STORAGE IN HANDLE. BITS CONSIST OF TH</td>
</tr>
<tr>
<td><strong>Status:</strong></td>
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</tr>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>3/3/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000005727

Procurement Description: SPECTACLE, EYE PROTECTION, WRAP AROUND SPORT STYLING, IMPACT MODIFIED NYLON, WITH MATTE BL

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/16/2013</td>
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<tr>
<td>Begin Date: 7/16/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $97,020.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $34,650.00  
Amount Expended For Life to Date: $97,020.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000004140
Procurement Description: PATCH CORD, FOR USE WITH DAVID CLARK SOUND POWERED HEADSET, MODEL NoH5040

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2012
Begin Date: 12/17/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/16/2015
Amount: $74,790.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $16,200.00
Amount Expended For Life to Date: $74,790.00
Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  
**Transaction Number:** 0600000000000000000012072  
**Procurement Description:** Brush, wire

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<td>Award Process:</td>
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<td>Begin Date:</td>
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<tr>
<th>Amount</th>
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<tbody>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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| Amount Expended For Fiscal Year: | $3,576.00 |
| Amount Expended For Life to Date: | $3,576.00 |
| Current or Outstanding Balance: | $38,144.00 |

<table>
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<th>Number of Bids or Proposals:</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 060000000000000000011367
Procurement Description: EXTINGUISHER, FIRE, 10 LB. DRY CHEMICAL, MULTI-PURPOSE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/15/2015
Begin Date: 7/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/17/2017
Amount: $25,600.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,560.00 Amount Expended For Life to Date: $2,560.00 Current or Outstanding Balance: $23,040.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000008623

Procurement Description: BIT, SHIP AUGER, 8/16" (1/2") DIAMETER, 5/16" HEXAGONAL SHANK, 17" OVERALL LENGTH, SINGLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2014

Begin Date: 8/4/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/3/2016

Amount: $69,520.00
Fair Market Value: 

Amount Expended For Fiscal Year: $21,620.72
Amount Expended For Life to Date: $32,465.84
Current or Outstanding Balance: $37,054.16

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000009024
Procurement Description: EXTINGUISHER, FIRE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/26/2014
Begin Date: 9/26/2014   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/28/2015
Amount: $169,200.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,050.00   Amount Expended For Life to Date: $7,050.00   Current or Outstanding Balance: $162,150.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000011790

Procurement Description: BIT, SHIP AUGER, 3/4" (12/16") DIAMETER, 7/16" HEXAGONAL SHANK, 17"-18" OVERALL LENGTH, SI

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<tbody>
<tr>
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<td>Begin Date: 9/2/2015</td>
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<th>Amount Expended For Fiscal Year: $13,470.00</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Sought: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  
**Transaction Number:** 060000000000000000011034  
**Procurement Description:** Truck, Hand, Stair Climbers with Rotating Rubber Belts, Two Solid Rubber Wheels, Heavy Dut

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<td><strong>Begin Date:</strong> 6/3/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $22,740.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th>Amount Expended For Fiscal Year: $5,685.00</th>
<th>Amount Expended For Life to Date: $5,685.00</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 060000000000000000001652

Procurement Description: VALVE, ELECTRONIC METERED DISPENSER

Status: Open    Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid    Award Date: 12/5/2011

Begin Date: 12/6/2011    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/5/2015

Amount: $364,240.00    Fair Market Value:

Amount Expended For Fiscal Year: $72,333.00    Amount Expended For Life to Date: $288,411.00    Current or Outstanding Balance: $75,829.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590   USA  
**Transaction Number:** 0600000000000000000009253  
**Procurement Description:** Tape, Anit Skid, 12"x60 Ft Roll, General Purpose Tread, Black

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>End Date:</strong> 1/22/2016</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
</tbody>
</table>

| **Amount:** $24,415.50 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $14,292.00 | **Amount Expended For Life to Date:** $22,232.00 | **Current or Outstanding Balance:** $2,183.50 |

**Number of Bids or Proposals:** 13

| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 6 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 06000000000000000005174

**Procurement Description:** BATTERY, 6 CELL LITHIUM-ION BATTERY PACK FOR USE WITH LIGHT HAWK RECHARGEABLE LANTERN MO

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/3/2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong> 5/3/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| **Amount:** $28,498.50  | **Fair Market Value:** |

| **Amount Expended For Fiscal Year:** $9,499.50  | **Amount Expended For Life to Date:** $28,498.50  | **Current or Outstanding Balance:** $0.00 |

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** Yes

**Were MWBE Firms Solicited:** Yes  
**Number Bids/Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Yes  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000012439  
**Procurement Description:** Barricade, Portable, Expanding, 48 1/2" Tall, Expands from 17" to 11'4", Painted Yellow an

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/19/2015  
**Begin Date:** 11/19/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/20/2017  
**Amount:** $22,080.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $22,080.00</th>
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</table>

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 060000000000000000005908
Procurement Description: WIPER, CLEANING, SIZE: 15 X 16-1/2 COMPOSITION: 80% PAPER, 20% POLYPROPYLENE, WHITE

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 8/8/2013
Begin Date: 8/8/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/9/2015
Amount: $414,280.80       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $143,865.15       Amount Expended For Life to Date: $382,140.15       Current or Outstanding Balance: $32,140.65

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis: 
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
<th>Vendor: FREMONT INDUSTRIAL CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2200 SHAMES DRIVE</td>
</tr>
<tr>
<td></td>
<td>WESTBURY, NY 11590 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000011407</td>
<td></td>
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<tr>
<td>Procurement Description: Lanterns</td>
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</table>

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/21/2015</td>
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<tr>
<td>Begin Date: 7/21/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/4/2015</td>
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<tr>
<td>Amount: $204,959.60</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $204,959.60</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000007254

Procurement Description: LAMP, HAND, COMPLETE, HIGH IMPACT ABS THERMOPLASTIC CASE 11.3” X 6” X 5.1”, WITH LED CHARG

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/20/2014
Begin Date: 2/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/20/2016

Amount: $61,776.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,296.00   Amount Expended For Life to Date: $10,296.00   Current or Outstanding Balance: $51,480.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

**Transaction Number:** 0600000000000000000007417

**Procurement Description:** RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAM, SIZE MEDIUM, CAPABLE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>3/10/2014</td>
</tr>
</tbody>
</table>

**Begin Date:** 3/10/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/9/2015

**Amount:** $66,880.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $33,440.00  
**Amount Expended For Life to Date:** $58,520.00  
**Current or Outstanding Balance:** $8,360.00

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
| Agency: | NYCTA |
| Vendor: | FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA |
| Transaction Number: | 06000000000000000000005146 |
| Procurement Description: | BRUSH, WIRE, 13/32 DIAMETER, 2-1/2 BRUSH PART, 12 OVERALL LENGTH, 7/8 EYE, No13 GALVAN |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 5/2/2013 |
| Begin Date: | 5/2/2013 |
| Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: | 8/3/2015 |
| Amount: | $44,928.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $12,096.00 |
| Amount Expended For Life to Date: | $41,472.00 |
| Current or Outstanding Balance: | $3,456.00 |
| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000011459

Procurement Description: SPECTACLE, EYE PROTECTION, WRAP AROUND SPORT STYLING, IMPACT MODIFIED NYLON, WITH MATTE BL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/27/2015

Begin Date: 7/27/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/26/2017

Amount: $103,950.00
Fair Market Value:

Amount Expended For Fiscal Year: $23,100.00
Amount Expended For Life to Date: $23,100.00
Current or Outstanding Balance: $80,850.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

Transaction Number: 060000000000000000012370

Procurement Description: RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAM, SIZE MEDIUM, CAPABLE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/12/2015  
Begin Date: 11/12/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/10/2017

Amount: $77,328.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $77,328.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590   USA

Transaction Number: 0600000000000000000009540

Procurement Description: Gripper, foot

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2014
Begin Date: 12/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/1/2016
Amount: $100,602.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,922.00   Amount Expended For Life to Date: $50,922.00   Current or Outstanding Balance: $49,680.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000011696

Procurement Description: HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/24/2015

Begin Date: 8/24/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/23/2016

Amount: $158,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,625.00
Amount Expended For Life to Date: $39,625.00
Current or Outstanding Balance: $118,875.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000011963

Procurement Description: PAD, KNEE, HEAVY DUTY, MODEL #335, NON-SKID, BLACK CAP, PROFLEX

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 9/18/2015
Begin Date: 9/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/15/2017
Amount: $18,900.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,900.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000012257
Procurement Description: Mat, oil absorbent

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/22/2015
Begin Date: 10/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/22/2018
Amount: $39,564.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,396.00  Amount Expended For Life to Date: $4,396.00  Current or Outstanding Balance: $35,168.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000009539

Procurement Description: GRIPPER FOOTWEAR, HIGH TRACTION, WITH SOLE & HEEL PORTION AGGRESSIVELY TREADED & THICKER T

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/1/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/1/2014</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/1/2016</td>
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<tr>
<td>Amount</td>
<td>$95,634.00</td>
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<tr>
<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year | $50,922.00 |
| Amount Expended For Life to Date | $50,922.00 |
| Current or Outstanding Balance | $44,712.00 |

| Number of Bids or Proposals | 5 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 2 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000007420
Procurement Description: TEX PEN PAINT MARKER, YELLOW COLOR, # 4 TIP, .89 OZ. CONTENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/10/2014

Begin Date: 3/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/9/2016

Amount: $110,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,153.92
Amount Expended For Life to Date: $65,216.88
Current or Outstanding Balance: $45,583.12

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 060000000000000000010074
Procurement Description: MAT, RUBBER, INSULATING, 36" WIDE X 22' LONG, WITH A TOLERANCE IN LENGTH OF (-0 INCHES TO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/6/2015
Begin Date: 2/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/5/2016

Amount: $884,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $884,800.00
Amount Expended For Life to Date: $884,800.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE

WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000011255

Procurement Description: PATCH CORD, FOR USE WITH DAVID CLARK SOUND POWERED HEADSET, MODEL #H5040

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/29/2015</th>
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<td>Begin Date: 6/29/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 9/28/2017</td>
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<table>
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<tr>
<th>Amount: $60,845.00</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $14,150.00</th>
<th>Amount Expended For Life to Date: $14,150.00</th>
<th>Current or Outstanding Balance: $46,695.00</th>
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</table>

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
        2200 SHAMES DRIVE
        WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000004784
Procurement Description: CARTRIDGE, LIQUID FILTER, 10 MICRON, 28 LENGTH, HIGH EFFICIENCY POLYPROPYLENE BLOWN MICRO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 3/13/2013
Begin Date: 3/13/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/12/2015

Amount: $82,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,400.00
Amount Expended For Life to Date: $82,000.00
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA  

**Transaction Number:** 0600000000000000000010393  
**Procurement Description:** GLOVES, HEAVYWEIGHT NEOPRENE, BLACK EXTERIOR WITH COLORED INNER LINING AND TRIMMED CUFF, N

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/18/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 3/18/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $41,040.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

| Amount Expended For Fiscal Year: $10,260.00 | Amount Expended For Life to Date: $10,260.00 | Current or Outstanding Balance: $30,780.00 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 7</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000010043
Procurement Description: MOBILE FALL PROTECTION, LIFLINE MODEL Grabber-22-RM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/2/2015
Begin Date: 2/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/2/2015

Amount: $51,390.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,390.00 Amount Expended For Life to Date: $51,390.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
                 2200 SHAMES DRIVE
                 WESTBURY, NY 11590   USA
Transaction Number: 06000000000000000000009003
Procurement Description: EXTINGUISHER, FIRE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 9/24/2014
Begin Date: 9/24/2014     Renewal Date:     Does the Contract Have an End Date: Y       End Date: 9/24/2015
Amount: $193,600.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $8,800.00       Amount Expended For Life to Date: $8,800.00       Current or Outstanding Balance: $184,800.00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
</table>
| **Vendor:** | FREMONT INDUSTRIAL CORP  
  2200 SHAMES DRIVE  
  WESTBURY, NY 11590 USA |
| **Transaction Number:** | 060000000000000000012637 |
| **Procurement Description:** | RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAGM, SIZE LARGE, CAPABLE |

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/15/2015  
**Begin Date:** 12/15/2015  
**Renewal Date:** |
| **Does the Contract Have an End Date:** | Y  
**End Date:** 12/14/2017 |
| **Amount:** | $43,800.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** | $0.00  
**Amount Expended For Life to Date:** | $0.00  
**Current or Outstanding Balance:** | $43,800.00 |
| **Number of Bids or Proposals:** | 9 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor  
**Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y  
**Number Bids/ Proposals Received from MWBE Firms:** | 7 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y  
**If Yes Basis:** | Discretionary Procurement |
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000010087

Procurement Description: Pump, Drum, Manual, Rotary; For 55 Gal Drums of Mineral Spirits, Light Oils, Kerosene, Gas

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2015

Begin Date: 2/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/13/2017

Amount: $18,851.40
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,567.60
Amount Expended For Life to Date: $12,567.60
Current or Outstanding Balance: $6,283.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000011281
Procurement Description: Securall Chemical Storage Building.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/6/2015
Begin Date: 7/6/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/28/2015
Amount: $32,666.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,666.00   Amount Expended For Life to Date: $32,666.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
               2200 SHAMES DRIVE
               WESTBURY, NY 11590   USA

Transaction Number: 0600000000000000000009720

Procurement Description: HELMET, WELDING, WITH AUTOMATIC DARKENING SHADE LENS **NYCTA MARKING SPECIFICATION: ITEM M

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/18/2014
Begin Date: 12/18/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2016

Amount: $129,937.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,562.50   Amount Expended For Life to Date: $18,562.50   Current or Outstanding Balance: $111,375.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000010698

Procurement Description: COATING, PROTECTIVE CREAM, FOR HANDS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2015

Begin Date: 4/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/24/2016

Amount: $18,604.80
Fair Market Value:

Amount Expended For Fiscal Year: $6,240.36
Amount Expended For Life to Date: $6,240.36
Current or Outstanding Balance: $12,364.44

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590   USA  

**Transaction Number:** 0600000000000000000010007  
**Procurement Description:** Lantern, railman's, with green globe battery operted

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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/28/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>1/28/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 5/8/2015</td>
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<td><strong>Amount:</strong></td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<th><strong>Amount Expended For Life to Date:</strong></th>
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<th><strong>Current or Outstanding Balance:</strong></th>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000004836  
**Procurement Description:** GLOVE, KEVLAR, YELLOW, SIZE 10, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES

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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
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<th>Authority Contract - Competitive Bid</th>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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**Amount:** $78,492.96  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $18,113.76  
**Amount Expended For Life to Date:** $78,492.96  
**Current or Outstanding Balance:** $0.00

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<th>Number of Bids or Proposals:</th>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

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<tr>
<th>Vendor: FREMONT INDUSTRIAL CORP</th>
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<tbody>
<tr>
<td>2200 SHAMES DRIVE</td>
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<tr>
<td>WESTBURY, NY 11590 USA</td>
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<th>Transaction Number: 0600000000000000000009201</th>
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<tr>
<th>Procurement Description: Lantern, lightweight</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<th>Renewal Date:</th>
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<tr>
<th>Does the Contract Have an End Date: Y</th>
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<th>Amount: $712,500.00</th>
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<th>Fair Market Value:</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $285,000.00</th>
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<th>Amount Expended For Life to Date: $380,000.00</th>
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<th>Current or Outstanding Balance: $332,500.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<tr>
<th>If Yes Basis:</th>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000006389

Procurement Description: EXTINGUISHER, FIRE, CARBON DIOXIDE TYPE 20 LB. SIZE, CO-2 TYPE PSH20 ****NYCTA MARKING SPE

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2013

Begin Date: 10/15/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 4/15/2015

Amount: $198,900.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,440.00       Amount Expended For Life to Date: $148,240.00       Current or Outstanding Balance: $50,660.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590   USA
Transaction Number: 0600000000000000000010311
Procurement Description: COVERALL, DUPONT TYVEC, WITH COMFORT FIT DESIGN, SIZE 5X LARGE, FULL BODY SUIT WITH ZIPPER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 4/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/14/2017
Amount: $36,720.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,480.00
Amount Expended For Life to Date: $24,480.00
Current or Outstanding Balance: $12,240.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 0600000000000000000009697  

**Procurement Description:** CARTRIDGE, ONE PIECE COMBINATION FOR ORGANIC VAPORS AND HIGH EFFICIENCY PARTICULATE AIR FI

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>12/17/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>12/17/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/16/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $16,500.00  
- **Amount Expended For Life to Date:** $16,500.00  
- **Current or Outstanding Balance:** $115,500.00

**Number of Bids or Proposals:** 6  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000004797
Procurement Description: MAT, OIL ABSORBENT, POLYPROPYLENE BASED; 30 +/- 1/6 WIDE X 150' LONG ROLLS; AS MEASURED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/15/2013
Begin Date: 3/15/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/15/2015
Amount: $48,356.00   Fair Market Value:

Amount Expended For Fiscal Year: $13,188.00   Amount Expended For Life to Date: $30,772.00   Current or Outstanding Balance: $17,584.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
          2200 SHAMES DRIVE
          WESTBURY, NY 11590  USA
Transaction Number: 0600000000000000000011498
Procurement Description: PROTECTOR, EARMUFF, HEARING PROTECTION, DIELECTRIC, LOW PROFILE, LIGHTWEIGHT, RUGGED, ALL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/30/2015
Begin Date: 7/30/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2017
Amount: $31,512.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,939.00  Amount Expended For Life to Date: $3,939.00  Current or Outstanding Balance: $27,573.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA  
Transaction Number: 0600000000000000000010289  
Procurement Description: GLOVES, WORK, COTTON WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. **NYCTA MARKING SP**

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>3/6/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/6/2015</td>
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<td>Amount</td>
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**Amount Expended For Fiscal Year:** $142,000.56  
**Amount Expended For Life to Date:** $142,000.56  
**Current or Outstanding Balance:** $189,334.08

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA  
**Transaction Number:** 0600000000000000000009180  
**Procurement Description:** RESPIRATOR, SINGLE USE (DISPOSABLE WITH CONTOURED ADJUSTABLE NOSEPIECE) WITH EXHALATION VA

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/10/2014</td>
</tr>
<tr>
<td>Begin Date: 10/10/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $56,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $56,000.00</td>
<td>Amount Expended For Life to Date: $56,000.00</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
**Address:** 2200 SHAMES DRIVE, WESTBURY, NY 11590, USA  
**Transaction Number:** 0600000000000000000009210  
**Procurement Description:** GLOVES, WORK, COTTON/POLYESTER OR COTTON; MEN'S XL (GLOVES MUST FIT SOMEONE WITH A HAND CI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/16/2014  
**Begin Date:** 10/16/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/14/2016  
**Amount:** $690,900.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $394,878.96  
**Amount Expended For Life to Date:** $394,878.96  
**Current or Outstanding Balance:** $296,021.04  
**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 060000000000000000011016  
**Procurement Description:** PLUG, EAR, SMART FIT, REUSABLE CORDED EAR PLUG, COMES IN A PLASTIC CASE, PACKAGED 100 UNIT

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/1/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/31/2018</td>
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<thead>
<tr>
<th>Amount: $163,500.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $32,700.00  
**Amount Expended For Life to Date:** $32,700.00  
**Current or Outstanding Balance:** $130,800.00

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000009698
Procurement Description: Extinguisher, Fire, All Metal, 2-1/2 LB. ABC Dry Chemical, Multipurpose, Disposable

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2014
Begin Date: 12/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/23/2016

Amount: $45,450.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,300.00
Amount Expended For Life to Date: $30,300.00
Current or Outstanding Balance: $15,150.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590   USA  
**Transaction Number:** 06000000000000000003872  
**Procurement Description:** WORK LIGHT, DROP, FLUORESCENT, 50' CORD USE REPLACEMENT BULB 32-22-3265

<table>
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<tr>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>10/24/2012</td>
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<tr>
<td>Begin Date</td>
<td>10/24/2012</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/23/2015</td>
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<tr>
<td>Amount</td>
<td>$91,297.50</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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</table>
| Amount Expended For Fiscal Year | $9,790.20 | Amount Expended For Life to Date | $84,498.75 | Current or Outstanding Balance: $6,798.75
| Number of Bids or Proposals | 3                                               |
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor | Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y       | Number Bids/ Proposals Received from MWBE Firms | 1 |
| Exempt From Publication Article 4c Economic Development Law | N | If Yes Basis |
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA
Transaction Number: 0600000000000000000010149
Procurement Description: drop fluorescent worklight

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  
Award Date: 2/20/2015
Begin Date: 2/20/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/19/2016
Amount: $50,105.00  
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $34,344.70  
Amount Expended For Life to Date: $34,344.70  
Current or Outstanding Balance: $15,760.30
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 060000000000000000012697

**Procurement Description:** WINTER GLOVES (SIZES XL AND 2XL)

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
</tbody>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 12/21/2015 |
| Begin Date: 12/21/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/21/2016 |

| Amount: $46,625.28 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $46,625.28

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000006665
Procurement Description: RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAGM, SIZE LARGE, CAPABLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/22/2013
Begin Date: 11/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/21/2015

Amount: $20,700.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,140.00
Amount Expended For Life to Date: $20,700.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
*Vendor:* FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 060000000000000000012641  
**Procurement Description:** LINER, WINTER, FOR SAFETY CAP, 7-1/4 OZ, TWILL SHELL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>12/16/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>12/16/2015</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
</tbody>
</table>
| **Does the Contract Have an End Date:** | Y  
| **End Date:**       | 6/15/2017                                  |

**Amount:** $40,600.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $40,600.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000006867

Procurement Description: COVERALL, FOR ASBESTOS RELATED WORK, SIZE: XXX-LARGE FULL BODY SUIT WITH ZIPPER, ATTACHED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/2/2014

Begin Date: 1/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2015

Amount: $67,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,500.00
Amount Expended For Life to Date: $56,250.00
Current or Outstanding Balance: $11,250.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000010705

Procurement Description: Tape, Extreme Sealing, Translucent, 4"x18" Yards Roll, 2 Rolls Per Case, Used to Seal Arou

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/23/2015

Begin Date: 4/23/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/24/2017

Amount: $22,635.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,108.00   Amount Expended For Life to Date: $18,108.00   Current or Outstanding Balance: $4,527.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000011510

Procurement Description: COVERALL, FOR ASBESTOS RELATED WORK, SIZE: XXX-LARGE FULL BODY SUIT WITH ZIPPER, ATTACHED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2015

Begin Date: 7/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/28/2017

Amount: $80,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,500.00
Amount Expended For Life to Date: $11,500.00
Current or Outstanding Balance: $69,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA
Transaction Number: 0600000000000000000004979
Procurement Description: TAPE, FRICTION, BLACK, 3/4 WIDE, 82-1/2 FEET TO 85 FEET PER ROLL, EACH ROLL SHALL BE WRAP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/12/2013
Begin Date: 4/12/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/10/2015
Amount: $38,736.00   Fair Market Value:

Amount Expended For Fiscal Year: $12,912.00   Amount Expended For Life to Date: $38,736.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000012412

Procurement Description: CLEANER, HAND, LIQUID, 2000-ML. BOTTLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2015

Begin Date: 11/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/18/2017

Amount: $165,120.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,062.00
Amount Expended For Life to Date: $10,062.00
Current or Outstanding Balance: $155,058.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA
Transaction Number: 0600000000000000000004440
Procurement Description: PUMP, DRUM, MANUAL, ROTARY; FOR 55 GAL DRUMS OF MINERAL SPIRITS, LIGHT OILS, KEROSENE, GAS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/29/2013
Begin Date: 1/29/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/28/2015
Amount: $20,850.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,085.00   Amount Expended For Life to Date: $20,850.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE

WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000009183

Procurement Description: CONE, TRAFFIC WARNING, 28" STANDARD, ORANGE TOP, WITH TWO (2) REFLECTIVE WHITE STRIPES ON

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/7/2016

Amount: $36,120.00

Fair Market Value:

Amount Expended For Fiscal Year: $15,480.00

Amount Expended For Life to Date: $15,480.00

Current or Outstanding Balance: $20,640.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 060000000000000000010944

**Procurement Description:** VALVE, ELECTRONIC METERED DISPENSER

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</thead>
<tbody>
<tr>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/20/2015</th>
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<tr>
<td>Begin Date: 5/20/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $32,600.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $3,260.00</th>
<th>Current or Outstanding Balance: $29,340.00</th>
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<td>Number of Bids or Proposals: 5</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</thead>
</table>
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000002184

Procurement Description: Ultra Spill Deck P4 Bladder System, Holds (4) 55 Gallon Drum Capacity up to 99 Gallons, Si

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/27/2012</td>
</tr>
<tr>
<td>Begin Date: 2/27/2012</td>
<td>Renewal Date:</td>
</tr>
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</table>

Amount: $150,875.00 Fair Market Value:

Amount Expended For Fiscal Year: $2,840.00
Amount Expended For Life to Date: $71,710.00
Current or Outstanding Balance: $79,165.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000004952

Procurement Description: COOLER, WATER, INSULATED, PLASTIC, PORTABLE, FIVE (5) GALLON CAPACITY WITH RECESSED SPIGOT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2013

Begin Date: 4/9/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/8/2015

Amount: $22,050.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,977.00 Amount Expended For Life to Date: $17,577.00 Current or Outstanding Balance: $4,473.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000009226

Procurement Description: CLEANER, SAFETY GLASS LENS KIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/21/2014

Begin Date: 10/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2016

Amount: $37,760.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,880.00   Amount Expended For Life to Date: $18,880.00   Current or Outstanding Balance: $18,880.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 06000000000000008730

Procurement Description: CARTRIDGE, AIR PURIFYING PARTICULATE FILTER WITH P-100 (OIL PROOF) CLASSIFICATION. MUST BE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2014

Begin Date: 8/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2016

Amount: $81,280.00
Fair Market Value:

Amount Expended For Fiscal Year: $60,960.00
Amount Expended For Life to Date: $81,280.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000004339

Procurement Description: GLOVE, LEATHER, PREMIUM, GRAIN LEATHER, STRAIGHT THUMB PATTERN, SLIP-ON CUFFS FOR ADDED WR

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Amount: $188,874.00</td>
</tr>
<tr>
<td>Begin Date: 1/15/2013</td>
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<tr>
<td>Renewal Date:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/14/2015</td>
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<tr>
<td>Amount Expended For Fiscal Year: $15,724.80</td>
<td>Amount Expended For Life to Date: $188,886.60</td>
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<td>Current or Outstanding Balance: $ .00</td>
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</table>

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000010173

Procurement Description: GRATE ASSEMBLY, SIZE: 11-7/8" X 6-13/16" X 5/8" NOMINAL

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015

Begin Date: 2/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/22/2017

Amount: $139,860.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,102.50
Amount Expended For Life to Date: $64,102.50
Current or Outstanding Balance: $75,757.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000011218

Procurement Description: Respirator, combination cartridge, olive/magenta

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/24/2015

Begin Date: 6/24/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/24/2015

Amount: $19,746.72
Fair Market Value:

Amount Expended For Fiscal Year: $19,746.72
Amount Expended For Life to Date: $19,746.72
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FRENCH AND ASSOCIATES  
56 TUNIS DR  
FLORHAM PARK, NJ 07940 USA

**Transaction Number:** 0600000000000000000011372  
**Procurement Description:** Performance Management consulting for the Office Of The President.

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Type of Procurement:</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>3/31/2016</td>
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</table>

| Amount: | $28,750.00 |
| Fair Market Value: | $28,750.00 |

$28,750.00

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended For Fiscal Year: | $18,000.00 |
| Amount Expended For Life to Date: | $18,000.00 |
| Current or Outstanding Balance:   | $10,750.00 |

<table>
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<th>Number of Bids or Proposals:</th>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</tr>
<tr>
<td>If Yes Basis:</td>
<td>Ride/Piggyback of MTA Ags</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FRESH POND BRUSHLESS CAR WASH
46-11 108TH STREET
CORONA, NY 11368 USA

Transaction Number: 0600000000000000000006203
Procurement Description: Full Service Car Washes Contract for NYC Transit Brooklyn Road Ops Vehicles

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 9/18/2013
Begin Date: 9/18/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/17/2014
Amount: $6,162.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86.90 Amount Expended For Life to Date: $1,121.80 Current or Outstanding Balance: $5,040.20

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: FUELMAN
5445 TRIANGLE PARKWAY SUITE#400
NORCROSS, GA 30092 USA

Transaction Number: 0600000000000000000012349
Procurement Description: 5 year Fuel Card Program for Paratransit fleet 12/1/15 - 11/30/20

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/4/2015
 Begin Date: 11/4/2015 Renewal Date: 5/1/2019 Does the Contract Have an End Date: Y End Date: 11/30/2020

Amount: $88,159,395.73
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,465.63 Amount Expended For Life to Date: $2,465.63 Current or Outstanding Balance: $88,156,930.10

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: FUJITSU NETWORK COMMUNICATIONS, INC.

1508 DUBAC RD
WALL, NJ 07719  USA

Transaction Number: C608L0028
Procurement Description: FUJITSU MAINTENANCE SUPPORT CONTRACT

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/15/2009
Begin Date: 7/15/2009   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $2,649,041.00       Fair Market Value: $2,649,041.00

Amount Expended For Fiscal Year: $518,166.98   Amount Expended For Life to Date: $2,264,016.97   Current or Outstanding Balance: $385,024.03

Number of Bids or Proposals: N
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: FULMER COMPANY INC.
3004 VENTURE COURT WESTMORELAND INDL PARK 3
EXPORT, PA 15632 USA
Transaction Number: 06000000000000000012578
Procurement Description: BRUSH HOLDER, R.H. FOR TRACTION MOTOR TYPE 1447A, 1447C, 1447F AND 1447J

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/9/2015
Begin Date: 12/9/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/8/2018
Amount: $51,120.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $51,120.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603  USA  
**Transaction Number:** 0600000000000000000009927  
**Procurement Description:** Right hand layout for A10 switch

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/22/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 1/22/2015</td>
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<td><strong>Amount:</strong> $90,090.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $45,045.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $45,045.00</th>
<th><strong>Current or Outstanding Balance:</strong> $45,045.00</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603 USA  

**Transaction Number:** 0600000000000000000007369  
**Procurement Description:** LAYOUT, SWITCH LEFT HAND M5 FOR VERTICAL ROD APPLICATION 100LB RE RAIL. LAYHOUT INCLUDED A

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<tr>
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<tbody>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/5/2014  
**Begin Date:** 3/5/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2015  
**Amount:** $102,960.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$102,960.00</th>
<th>Amount Expended For Life to Date</th>
<th>$102,960.00</th>
<th>Current or Outstanding Balance: $0.00</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603  USA  
**Transaction Number:** 0600000000000000000008216  
**Procurement Description:** LAYOUT, A-10 SWITCH, LEFT HAND COMPLETE, LESS A-10 SWITCH MACHINE. RODS SUPPLIED WITH LAYO

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/11/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 6/11/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/10/2015</td>
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<tr>
<td><strong>Amount:</strong> $99,110.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $43,725.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $78,705.00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603  USA

**Transaction Number:** 060000000000000000012612  
**Procurement Description:** M-3 right hand switch layouts

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/14/2015</td>
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<td><strong>Begin Date:</strong> 12/14/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/13/2017</td>
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<td><strong>Amount:</strong> $34,590.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $34,590.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603   USA  
**Transaction Number:** 0600000000000000000007368  
**Procurement Description:** LAYOUT, SWITCH, RIGHT HAND M5 FOR VERTICAL ROD APPLICATION 100LB RE RAIL LAYOUT INCLUDED A

<table>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/5/2014  
**Begin Date:** 3/5/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2015

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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$128,700.00</td>
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**Amount Expended For Fiscal Year:** $113,256.00  
**Amount Expended For Life to Date:** $113,256.00  
**Current or Outstanding Balance:** $15,444.00  
**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: G AND B SPECIALTIES INC
535 W 3RD ST PO BOX 305
BERWICK, PA 18603 USA
Transaction Number: 060000000000000000012498
Procurement Description: Plate "A" Rail Fastener for 100-8 Rail

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/30/2015
Begin Date: 11/30/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/29/2016
Amount: $525,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $525,000.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: G AND O EQUIPMENT CORP
321 NASSAU AVE
BROOKLYN, NY 11222 USA

Transaction Number: 0600000000000000000001923

Procurement Description: This is a one year contract for fuel meter maintenance supporting DOB and MTABC

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/24/2012
Begin Date: 1/24/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/24/2013

Amount: $22,277.50
Fair Market Value: $22,278.00

$22,278.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,566.70
Amount Expended For Life to Date: $20,974.29
Current or Outstanding Balance: $1,303.21

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** G AND O EQUIPMENT CORP  
321 NASSAU AVE  
BROOKLYN, NY 11222  USA  
**Transaction Number:** 0600000000000000000009703  
**Procurement Description:** Maintenance Services of Red Seal/Neptune Fuel Meter Assemblies for DOB/MTA Bus Locations

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/18/2014  
**Begin Date:** 12/18/2014  
**Renewal Date:** 6/17/2016  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/17/2016

**Amount:** $15,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,676.05  
**Amount Expended For Life to Date:** $5,676.05  
**Current or Outstanding Balance:** $9,323.95

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**Agency:** NYCTA  
**Vendor:** G E PICKERING INC  
263 GLEN COVE AVE P O BOX 356  
SEA CLIFF, NY 11579 USA  
**Transaction Number:** 0600000000000000000009566  
**Procurement Description:** HeartStart FRx Defibrillator

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/3/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 12/3/2014</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $36,785.84  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $36,785.84  
**Amount Expended For Life to Date:** $36,785.84  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 8  
**Vendor is NYS or Foreign Business Enterprise:** NYS Vendor  
**Vendor is MWBE:** N  
**MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V319948
Procurement Description: Medium Duty Dump Trucks- see below for details.

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid 
Award Date: 9/6/2013

Begin Date: 9/6/2013 Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 9/2/2014

Amount: $248,750.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $248,750.00 
Amount Expended For Life to Date: $248,750.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA  

**Transaction Number:** V31994J  
**Procurement Description:** Line Truck As per NYCT Technical Administration Specification No451.42F dated 4/2/13, and

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<tr>
<th>Amount:</th>
<th>$315,648.00</th>
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**Amount Expended For Fiscal Year:** $315,648.00  
**Amount Expended For Life to Date:** $315,648.00  
**Current or Outstanding Balance:** $0.00

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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V31996G
Procurement Description: Line Truck as per MTA NYC Transit Fleet Administration Technical Specification #451.42F da

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/21/2014
Begin Date: 5/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/20/2015
Amount: $163,824.00   Fair Market Value:

Amount Expended For Fiscal Year: $163,824.00   Amount Expended For Life to Date: $163,824.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA
Transaction Number: V31996C
Procurement Description: Cab Over Engine 20' Rack Truck as per MTA NYC Transit Fleet Administration Technical Speci

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 6/20/2014
Begin Date: 6/20/2014       Renewal Date:       Does the Contract Have an End Date: Y    End Date: 6/19/2015
Amount: $122,955.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $122,955.00       Amount Expended For Life to Date: $122,955.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V31996H
Procurement Description: Medium Duty Dump Truck as per MTA NYC Transit Fleet Administration Technical Specification

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/18/2014
Begin Date: 6/18/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/17/2015

Amount: $259,648.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $259,648.00
Amount Expended For Life to Date: $259,648.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V31996Q

Procurement Description: Crew Cab Road Utility Truck as per MTA NYC Transit Technical Specification #451.444F revis

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/25/2014
Begin Date: 7/25/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/24/2015

Amount: $151,630.00
Fair Market Value:

Amount Expended For Fiscal Year: $151,630.00
Amount Expended For Life to Date: $151,630.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  
USA

Transaction Number: 060000000000000000012603

Procurement Description: WHEEL-CHECK, LOOSE WHEEL-NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH STANDARD LUG NUTS

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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE

JAMAICA, NY 11435 USA

Transaction Number: 060000000000000000011814

Procurement Description: Mini Mobile Command Response Truck

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| Explain If FMV Is Less Than Contract Amount | |

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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA
Transaction Number: V320035
Procurement Description: Heavy Duty Road Service Truck as per NYCT Fleet Administration Technical Specification 427

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/7/2013
Begin Date: 10/7/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/7/2014
Amount: $428,700.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $428,700.00  Amount Expended For Life to Date: $428,700.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V319964

Procurement Description: Emergency Response Stepvan as per MTA NYC Transit Fleet Administration Technical Specifica

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/4/2014

Begin Date: 8/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/3/2015

Amount: $210,150.00 Fair Market Value:

Amount Expended For Fiscal Year: $210,150.00 Amount Expended For Life to Date: $210,150.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE

JAMAICA, NY 11435 USA

Transaction Number: V31994M

Procurement Description: Heavy Duty Salt Spreader Plow Truck as per MTA NYC Transit Fleet Administration Technical

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 11/5/2014

Begin Date: 11/5/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2015

Amount: $2,898,240.00      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,898,240.00   Amount Expended For Life to Date: $2,898,240.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA

**Transaction Number:** 0600000000000000000009502  
**Procurement Description:** 3 Yr. Estimated Quantity to Purchase Kenworth Truck Parts

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<td><strong>Amount:</strong> $25,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $2,013.02  
**Amount Expended For Life to Date:** $2,013.02  
**Current or Outstanding Balance:** $22,986.98

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V319967

Procurement Description: Fuel Oil Tanker Truck as per MTA NYC Transit Fleet Administration Technical Specification

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/18/2014

Begin Date: 6/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/17/2015

Amount: $433,980.00
Fair Market Value: 

Amount Expended For Fiscal Year: $433,980.00
Amount Expended For Life to Date: $433,980.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
**153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA**  
**Transaction Number:** V31994B  
**Procurement Description:** Mobile Wash Truck As per NYCT Fleet Administration Technical Specification No451.453 dated

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Agency: NYCTA

Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V31996P

Procurement Description: Heavy Duty Tandem 50 Ton Wrecker as per MTA NYC Transit Fleet Administration Technical Spe

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/18/2014

Begin Date: 6/18/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/17/2015

Amount: $640,836.00
Fair Market Value: 

Amount Expended For Fiscal Year: $640,836.00
Amount Expended For Life to Date: $640,836.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA  
**Transaction Number:** V319953  
**Procurement Description:** Armored Route Truck to be in accordance with NYC Transit Fleet Administration Technical Spec

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Amount: $2,385,824.00  
Fair Market Value:  

**Amount Expended For Fiscal Year:** $2,385,824.00  
**Amount Expended For Life to Date:** $2,385,824.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V31994O
Procurement Description: Crew Cab Compressor/Generator/Welder 14 Foot Rack Truck as per MTA NYCT Fleet Administrati

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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $138,500.00 | Amount Expended For Life to Date: $138,500.00 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA

Transaction Number: V31994C  
Procurement Description: Crew Cab Van Body Trucks- See Below for Details:

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| Amount:          | $292,148.00                          |
| Fair Market Value: |                                    |

Amount Expended For Fiscal Year: $292,148.00  
Amount Expended For Life to Date: $292,148.00  
Current or Outstanding Balance: $0

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Procurement Report 2015

Agency: NYCTA

Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V319945

Procurement Description: Cab Over Engine Road Utility Truck as per NYCT Fleet Administration Technical Specification

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/28/2014

Begin Date: 4/28/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/23/2015

Amount: $469,325.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $146,657.00  Amount Expended For Life to Date: $146,657.00  Current or Outstanding Balance: $322,668.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435  USA

Transaction Number: V31996B
Procurement Description: Cab Over Engine 24' Rack Truck as per MTA NYC Transit Fleet Administration Technical Spec#

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/20/2014
Begin Date: 6/20/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/19/2015
Amount: $126,411.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,411.00  Amount Expended For Life to Date: $126,411.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V31994K

Procurement Description: Crew Cab 20 Foot Van Body Truck As per NYCT Technical Administration Specification No451.3

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/3/2013

Begin Date: 10/7/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/26/2014

Amount: $109,824.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,824.00
Amount Expended For Life to Date: $109,824.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA  

**Transaction Number:** V31996R  
**Procurement Description:** Cab Over Engine 24' Van Body Truck as per MTA NYC Transit Technical Specification #451.365  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/12/2014</td>
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<tr>
<td>Begin Date</td>
<td>8/12/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td></td>
<td>End Date: 8/11/2015</td>
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<tr>
<td>Amount</td>
<td>$130,965.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $130,965.00  
**Amount Expended For Life to Date:** $130,965.00  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V31996D

Procurement Description: Crew Cab 16’ Rack Truck with Fold Away Crane as per MTA NYC Transit Fleet Administration T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/20/2014

Begin Date: 6/20/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/19/2015

Amount: $107,824.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,824.00
Amount Expended For Life to Date: $107,824.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000012350

Procurement Description: PULLEY, IDLER, ENGINE ALTERNATOR, CATERPILLAR C13

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/4/2015

Begin Date: 11/4/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/3/2017

Amount: $30,844.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,206.00
Amount Expended For Life to Date: $4,206.00
Current or Outstanding Balance: $26,638.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA

**Transaction Number:** V31994E  
**Procurement Description:** Heavy Cab Over Engine Tandem Rack Truck with Crane As per NYCT Technical Administration Sp

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/27/2013</th>
<th>Begin Date: 6/27/2013</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 6/26/2014</th>
</tr>
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</table>

**Amount:** $629,986.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $629,986.00  
**Amount Expended For Life to Date:** $629,986.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V319946
Procurement Description: Car Carrier/Knuckle Boom As per NYCT Technical Administration Specification No427.1KB date

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/27/2013
Begin Date: 6/27/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/24/2014
Amount: $437,200.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $437,200.00
Amount Expended For Life to Date: $437,200.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA  

**Transaction Number:** V319966  
**Procurement Description:** Extra Heavy Duty Road Tractor with Flatbed Trailer as per MTA NYC Transit Fleet Administra

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/25/2014</td>
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<tr>
<td>Begin Date: 6/25/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 6/24/2015</td>
<td>Amount: $1,470,150.00</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $1,470,150.00  
**Amount Expended For Life to Date:** $1,470,150.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA

**Vendor:** GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE

JAMAICA, NY 11435  USA

**Transaction Number:** 0600000000000000000009354

**Procurement Description:** HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

<table>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 10/30/2014</td>
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<td></td>
<td>Begin Date: 10/30/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 1/29/2016</td>
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<td></td>
<td>Amount: $34,417.20</td>
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<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $25,812.90  
**Amount Expended For Life to Date:** $30,115.05  
**Current or Outstanding Balance:** $4,302.15  

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435   USA

Transaction Number: V31996I
Procurement Description: Clip Truck as per MTA NYC Transit Fleet Administration Technical Specification# 451.279NT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/18/2014
Begin Date: 6/18/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/17/2015

Amount: $1,335,768.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,335,768.00  Amount Expended For Life to Date: $1,335,768.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V319969
Procurement Description: Extra Heavy Duty Roll-off Truck as per MTA NYC Transit Fleet Administration Technical Spec

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2014

Begin Date: 5/7/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/6/2015

Amount: $168,127.00
Fair Market Value:

Amount Expended For Fiscal Year: $168,127.00
Amount Expended For Life to Date: $168,127.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  
USA  
**Transaction Number:** 060000000000000000004851  
**Procurement Description:** 3 Year Parts Contract for Mack Trucks

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/22/2013</td>
</tr>
</tbody>
</table>
| **Begin Date:** 3/22/2013 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 3/21/2016 |
| **Amount:** $280,000.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $90,086.14  
**Amount Expended For Life to Date:** $189,829.19  
**Current or Outstanding Balance:** $90,170.81

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  
USA

### Transaction Number: 060000000000000000010379

### Procurement Description: Articulating Skyworker Truck

<table>
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/17/2015</td>
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<tr>
<td>Begin Date: 3/17/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $218,273.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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### Award Date: 3/17/2015

<table>
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<tr>
<th>End Date: 3/16/2016</th>
</tr>
</thead>
</table>

### Amount Expended For Fiscal Year: $0.00

### Amount Expended For Life to Date: $0.00

### Current or Outstanding Balance: $218,273.00

### Number of Bids or Proposals: 1

### Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

### Is Vendor a MWBE: N

### Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

### Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GABRIELLI TRUCK SALES LTD  
**Address:** 153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
**JAMAICA, NY 11435 USA**  
**Transaction Number:** V319944  
**Procurement Description:** Gang Truck As per NYCT Technical Administration Specification No451.66610T dated 4/23/13,

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<td>Award Process</td>
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<td>Begin Date</td>
<td>8/16/2013</td>
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<tr>
<td>Amount</td>
<td>$1,472,000.00</td>
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<td>Amount Expended For Fiscal Year</td>
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<th>End Date</th>
<th>Fair Market Value</th>
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<td>Y</td>
<td>8/15/2014</td>
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**Amount Expended For Fiscal Year:** $1,324,800.00  
**Amount Expended For Life to Date:** $1,324,800.00  
**Current or Outstanding Balance:** $147,200.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA
Transaction Number: 0600000000000000000010378
Procurement Description: Articulating Skyworker Truck

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/17/2015
Begin Date: 3/17/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/16/2016
Amount: $345,745.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Current or Outstanding Balance: $345,745.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Agency: | NYCTA |
| Vendor: | GABRIELLI TRUCK SALES LTD |
| Address: | 153 - 20 S CONDUIT AVE, JAMAICA, NY 11435, USA |
| Transaction Number: | V319965 |
| Procurement Description: | Extra Heavy Duty Road Tractor with Flatbed Trailer as per MTA NYC Transit Fleet Administra |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 6/25/2014 |
| Begin Date: | 6/25/2014 |
| Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: | 6/24/2015 |
| Amount: | $326,700.00 |
| Fair Market Value: | |
| Amount Expended For Fiscal Year: | $326,700.00 |
| Amount Expended For Life to Date: | $326,700.00 |
| Current or Outstanding Balance: | $0.00 |
| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435  USA
Transaction Number: V31994F
Procurement Description: Armored Route Truck As per NYCT Technical Administration Specification No451.87.1207 dated

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/25/2013
Begin Date: 7/25/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/24/2014

Amount: $1,192,912.00   Fair Market Value:

Amount Expended For Fiscal Year: $1,192,912.00   Amount Expended For Life to Date: $1,192,912.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V31994I

Procurement Description: Gang Truck As per NYCT Technical Administration Specification No451.588NT dated 3/29/13, a

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 8/16/2013

Begin Date: 8/16/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/15/2014

Amount: $1,139,400.00  Fair Market Value:

Amount Expended For Fiscal Year: $379,800.00  Amount Expended For Life to Date: $1,139,400.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
| Procurement Description: Repair/Replace Tractor Fifth Wheel - 3 years |
|---|---|
| Status: Open | Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid | Award Date: 2/21/2013 |
| Begin Date: 2/21/2013 | Renewal Date: | Does the Contract Have an End Date: Y |
| Amount: $15,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $3,079.88 | Amount Expended For Life to Date: $5,006.76 | Current or Outstanding Balance: $9,993.24 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GAL MANUFACTURING COMPANY
50 E 153RD ST
BRONX, NY 10451 USA

Transaction Number: 0600000000000000000010502

Procurement Description: GAL Elevator parts price book

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2015

Begin Date: 4/3/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/2/2018

Amount: $250,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,550.91       Amount Expended For Life to Date: $57,550.91       Current or Outstanding Balance: $192,449.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: GAL MANUFACTURING COMPANY
50 E 153RD ST
BRONX, NY 10451 USA

Transaction Number: 0600000000000000000000813

Procurement Description: GAL ELEVATOR PARTS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/11/2011

Begin Date: 7/18/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/18/2014

Amount: $500,000.00 Fair Market Value:

$500,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,947.60 Amount Expended For Life to Date: $224,947.43 Current or Outstanding Balance: $275,052.57

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GARDEN STATE HIGHWAY PRODUCTS, INC.  
1740 E OAK RD  
VINELAND, NJ 08361 USA  
  
**Transaction Number:** 0600000000000000000010563  
**Procurement Description:** Collapsible Reflective Traffic Cones  

<table>
<thead>
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<th>Award Date: 4/8/2015</th>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 4/22/2015</td>
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<tr>
<td>Amount:</td>
<td>$32,528.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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**Amount Expended For Fiscal Year:** $32,528.00  
**Amount Expended For Life to Date:** $32,528.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: GARDEN STATE HIGHWAY PRODUCTS, INC.
1740 E OAK RD
VINELAND, NJ 08361 USA
Transaction Number: 0600000000000000000006807
Procurement Description: CONE, TRAFFIC WARNING, 28 STANDARD, ALL YELLOW, WITH TWO (2) REFLECTIVE RED STRIPES ON TO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2013
Begin Date: 12/17/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/16/2015
Amount: $59,541.28
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,928.78
Amount Expended For Life to Date: $51,040.78
Current or Outstanding Balance: $8,500.50

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GAZEBO CONTRACTING INC.  
3-02 26TH AVENUE  
ASTORIA, NY 11102 USA  
**Transaction Number:** 060000000000000000002565  
**Procurement Description:** Paving and Related Construction for DOB/MTA BUS - 3 Year Contract

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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/3/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/3/2012</td>
<td><strong>Renewal Date:</strong> 4/3/2015</td>
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<tr>
<td><strong>Amount:</strong> $17,670,874.04</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $1,562,985.98</th>
<th><strong>Amount Expended For Life to Date:</strong> $16,384,321.36</th>
<th><strong>Current or Outstanding Balance:</strong> $1,286,552.68</th>
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<td><strong>Number of Bids or Proposals:</strong> 5</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: NYCTA
Vendor: GCF
119 ROCKLAND AVE
NORTHVALE, NJ 07647 USA

Transaction Number: 06000000000000000000008928
Procurement Description: Repair of 28 Square D Symax card

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/11/2014
Begin Date: 9/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/10/2015
Amount: $24,610.00  Fair Market Value:
$24,610.00

Amount Expended For Fiscal Year: $24,610.00  Amount Expended For Life to Date: $24,610.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: GCF

119 ROCKLAND AVE
NORTHVALE, NJ 07647 USA

Transaction Number: 0600000000000000000005619

Procurement Description: FILTER, 12 X 13 X 3/8, FOAM, USED ON RITTAL AIR CONDITIONING UNITS, 3 PER PKG

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 7/1/2013

Begin Date: 7/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2015

Amount: $48,240.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,080.00 Amount Expended For Life to Date: $44,220.00 Current or Outstanding Balance: $4,020.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GCF  
119 ROCKLAND AVE  
NORTHVALE, NJ 07647 USA  

**Transaction Number:** 060000000000000000012088  
**Procurement Description:** Filter, 12''x13''x3/8'', Foam, Used on Rittal Air Conditioning Units, 3 Per PKG.

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/5/2015</td>
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<tr>
<td>Begin Date: 10/5/2015</td>
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<td>Amount: $55,377.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $14,767.20  
- **Amount Expended For Life to Date:** $14,767.20  
- **Current or Outstanding Balance:** $40,609.80

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<td>Award Process:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GCF  
119 ROCKLAND AVE  
NORTHVALE, NJ 07647  USA

**Transaction Number:** 060000000000000000012699  
**Procurement Description:** Waterproof safety edges

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/21/2015</td>
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<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<td>12/21/2015</td>
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<td>Y</td>
<td>5/7/2016</td>
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**Amount:** $29,328.00  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $29,328.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GCF
119 ROCKLAND AVE
NORTHVALE, NJ 07647 USA
Transaction Number: 0600000000000000000010493
Procurement Description: Electrical Components From Req ID - 0000021462

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/3/2015
Begin Date: 4/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/8/2016
Amount: $20,476.96 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,476.00 Amount Expended For Life to Date: $20,476.00 Current or Outstanding Balance: $ .96

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
<th>Vendor: GCF</th>
</tr>
</thead>
</table>
| Vendor Address: 119 ROCKLAND AVE  
NORTHVALE, NJ 07647  USA | |
| Transaction Number: 060000000000000000007159 | |
| Procurement Description: EDGE, SAFETY, WATERPROOF, WITH CONTROL BOX AND MOUNTING HARDWARE | |
| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 2/7/2014 |
| Begin Date: 2/7/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/15/2015 |
| Amount: $51,958.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: $27,544.00 | Amount Expended For Life to Date: $51,958.00 | Current or Outstanding Balance: $ 0.00 |
| Number of Bids or Proposals: 2 | |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: GEM PARKING CORP  
260 E188TH STREET  
BRONX, NY 10458   USA  
Transaction Number: 0600000000000000000011979  
Procurement Description: Eight months of off street parking for 9 marked NYCT AFC Maintenance Vehicles.

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>9/22/2015</td>
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<tr>
<td>Begin Date</td>
<td>9/22/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
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<td>End Date</td>
<td>9/23/2015</td>
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<td>Amount</td>
<td>$24,999.92</td>
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<td>Fair Market Value</td>
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<td>$25,000.00</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Procurement Report 2015

Agency: NYCTA

Vendor: GENERAL DATACOMM, INC.
6 RUBBER AVENUE
NAUGATUCK, CT 06770 USA

Transaction Number: C607K9808

Procurement Description: REMEDIAL & PREVENTIVE SUPPORT FOR NYC GDC MODEM NETWORK

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/24/2008
Begin Date: 10/1/2008
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $1,795,828.00
Fair Market Value:

$1,795,828.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $275,040.27
Amount Expended For Life to Date: $1,655,809.97
Current or Outstanding Balance: $140,018.03

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: GENERAL REPAIR SERVICE INC.
3563 B LAWSON BLVD
OCEANSIDE, NY 11572 USA

Transaction Number: 0600000000000000000008559
Procurement Description: Maintenance and Repair of NYCT-Owned Floor Scrubbers - Station Environment

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 7/25/2014
Begin Date: 7/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/27/2018
Amount: $1,769,300.68   Fair Market Value: 

Amount Expended For Fiscal Year: $338,205.13   Amount Expended For Life to Date: $399,487.76   Current or Outstanding Balance: $1,369,812.92

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: GENERAL REPAIR SERVICE INC.
3563 B LAWSON BLVD
OCEANSIDE, NY 11572 USA
Transaction Number: 0600000000000000000007321
Procurement Description: Maintenance of Mobile High Pressure Wash Units

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 2/28/2014
Begin Date: 12/2/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/1/2017
Amount: $1,687,405.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $438,414.00
Amount Expended For Life to Date: $730,191.24
Current or Outstanding Balance: $957,213.76

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: GENERAL VISION SERVICES

520 EIGHTH AVENUE 9TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000007030
Procurement Description: Furnish and Deliver Prescription Safety Glasses

Status: Open       Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 1/23/2014
Begin Date: 12/23/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/22/2018

Amount: $1,070,650.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $290,397.00       Amount Expended For Life to Date: $472,242.00       Current or Outstanding Balance: $598,408.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: GENFARE
800 ARTHUR AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: B62018
Procurement Description: Procure 2 Keene Machines and Equipment Damaged by Sandy

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/22/2014
Begin Date: 9/22/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/21/2016
Amount: $957,518.81 Fair Market Value: $957,519.00
$957,519.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $152,018.81 Amount Expended For Life to Date: $152,018.81 Current or Outstanding Balance: $805,500.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: GEOCOMP PC
111 JOHN ST SUITE 650
NEW YORK, NY 10038 USA
Transaction Number: D81561
Procurement Description: IQ Risk Assessment Consultant Services

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 6/30/2015
Begin Date: 5/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/26/2019
Amount: $4,000,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $4,000,000.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GEOD CORP  
24 KANOUS RD  
NEWFOUNDLAND, NJ 07435  USA  
**Transaction Number:** D81395  
**Procurement Description:** CONSULTANT SERVICES FOR A LAND SURVEYOR

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Consulting Services</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/9/2010</td>
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<td>Amount: $800,000.00</td>
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<td>Amount Expended For Fiscal Year: $123,851.46</td>
<td>Amount Expended For Life to Date: $424,328.10</td>
<td>Current or Outstanding Balance: $375,671.90</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: NYCTA
Vendor: GEOMATRIX SERVICES INC
210 E HIGH ST
BOUND BROOK, NJ 08805 USA
Transaction Number: 0600000000000000000012759
Procurement Description: Masonry AND Concrete Repair

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2015
Begin Date: 12/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/28/2018
Amount: $1,653,929.05
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,653,929.05

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: NYCTA  
Vendor: GEOMATRIX SERVICES INC  
210 E HIGH ST  
BOUND BROOK, NJ 08805 USA  
Transaction Number: 0600000000000000000000778  
Procurement Description: MASONRY AND CONCRETE REPAIR FOR VARIOUS DOB & MTA BUS LOCATIONS. THIS IS AN ESTIMATED QUAN  
Status: Open  
Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 7/1/2011  
Begin Date: 7/1/2011  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2015  
Amount: $1,177,672.90  
Fair Market Value:  
Amount Expended For Fiscal Year: $69,398.26  
Amount Expended For Life to Date: $844,422.60  
Current or Outstanding Balance: $333,250.30  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: GERSHOW RECYCLING CORP  
71 PECONIC AVE  
MEDFORD, NY 11763  USA  
Transaction Number: 0600000000000000000010462  
Procurement Description: Sale of Scrap Buses

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Begin Date:</td>
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<th>Amount</th>
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<tr>
<td>$ .00</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<td>NYS Vendor</td>
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<th>Were MWBE Firms Solicited:</th>
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<tbody>
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Agency: NYCTA
Vendor: GETEX CORP
311 WOODVIEW COURT
OAK BROOK, IL 60523 USA

Transaction Number: 0600000000000000000009550
Procurement Description: REMOVER, GRAFFITI, WIPES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Aaward Date: 12/3/2014
Begin Date: 12/3/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $495,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $277,200.00
Amount Expended For Life to Date: $277,200.00
Current or Outstanding Balance: $217,800.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: GEXPRO  
1776 NEW HIGHWAY  
FARMINGDALE, NY 11735  USA

Transaction Number: 0600000000000000000010759

Procurement Description: Belt Guard

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/30/2015</td>
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<tr>
<td>Begin Date: 4/30/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/29/2017</td>
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</table>

| Amount: $48,420.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $6,456.00 | Amount Expended For Life to Date: $6,456.00 | Current or Outstanding Balance: $41,964.00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: GEXPRO
1776 NEW HIGHWAY
FARMINGDALE, NY 11735  USA
Transaction Number: 060000000000000000010129
Procurement Description: Traction Motors

Status: Open  Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid  Award Date: 2/18/2015
Begin Date: 2/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/1/2016
Amount: $1,272,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $265,000.00  Amount Expended For Life to Date: $265,000.00  Current or Outstanding Balance: $1,007,000.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GIESECKE AND DEVRIJNT AMERICA, INC.  
45925 HORSESHOE DRIVE  
DULLES, VA 20166 USA

**Transaction Number:** C606F9428  
**Procurement Description:** REMEDIAL & PREVENTIVE MTCE. HISPEED COUNTER/SORTER/STRAPPERS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/11/2007</td>
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<tr>
<td>Begin Date: 10/1/2007</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 9/30/2019</td>
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<tr>
<td>Amount: $3,456,156.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$3,456,156.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: $214,710.00 | Amount Expended For Life to Date: $1,893,858.00 | Current or Outstanding Balance: $1,562,298.00 |
| Number of Bids or Proposals: N | |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: GILLIG CORP

25972 EDEN LANDING ROAD

HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000010463

Procurement Description: LIGHT ASSEMBLY, 7" LED, RED, 24 VOLT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/30/2015

Begin Date: 3/30/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 6/29/2017

Amount: $26,752.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,648.00

Amount Expended For Life to Date: $3,648.00

Current or Outstanding Balance: $23,104.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: GILLIG CORP

25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: 06000000000000000000007536
Procurement Description: PLATE, COVER, STAINLESS STEEL, W/C LIFT PLATFORM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/19/2014

Begin Date: 3/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/19/2015

Amount: $17,814.30
Fair Market Value:

Amount Expended For Fiscal Year: $1,526.94
Amount Expended For Life to Date: $6,107.76
Current or Outstanding Balance: $11,706.54

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  

**Transaction Number:** 0600000000000000000007535  
**Procurement Description:** SENSITIVE MAT ASSEMBLY, CURBSIDE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>3/20/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>6/20/2015</td>
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</table>

**Amount:** $50,313.60  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $22,641.12  
**Amount Expended For Life to Date:** $43,395.48  
**Current or Outstanding Balance:** $6,918.12

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA
Transaction Number: 0600000000000000000006928
Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/8/2014
Begin Date: 1/8/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/8/2015
Amount: $83,998.40 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,723.20 Amount Expended For Life to Date: $80,066.56 Current or Outstanding Balance: $3,931.84
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA  

**Transaction Number:** 0600000000000000000008466  
**Procurement Description:** SENSITIVE MAT ASSEMBLY, ROADSIDE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/15/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 7/15/2014</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>Amount:</strong> $18,209.50</td>
<td><strong>End Date:</strong> 10/14/2015</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $3,641.90</td>
<td><strong>Amount Expended For Life to Date:</strong> $9,104.75</td>
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<td><strong>Current or Outstanding Balance:</strong> $9,104.75</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GILLIG CORP

25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000006931
Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR, FOREWARD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/8/2014

Begin Date: 1/7/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/8/2015

Amount: $38,737.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,648.44
Amount Expended For Life to Date: $18,593.76
Current or Outstanding Balance: $20,143.24

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GILLIG CORP

25972 EDEN LANDING ROAD

HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000011458

Procurement Description: 2003 Artic Wheelchair Lift

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/27/2015

Begin Date: 7/27/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/15/2015

Amount: $43,200.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,960.00

Amount Expended For Life to Date: $12,960.00

Current or Outstanding Balance: $30,240.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA
Transaction Number: 0600000000000000000009287
Procurement Description: Assembly, J-Box

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/24/2014
Begin Date: 10/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/7/2015

Amount: $15,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,600.00
Amount Expended For Life to Date: $6,600.00
Current or Outstanding Balance: $8,800.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  

**Transaction Number:** 06000000000000000000008042  
**Procurement Description:** Sensor Assembly, Passenger, For Lift-U

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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 5/19/2014</td>
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<td>Begin Date: 5/19/2014</td>
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**Amount Expended For Fiscal Year:** $28,740.00  
**Amount Expended For Life to Date:** $28,740.00  
**Current or Outstanding Balance:** $28,740.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000009886
Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/15/2015

Begin Date: 1/15/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/14/2015

Amount: $59,120.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,193.50
Amount Expended For Life to Date: $12,193.50
Current or Outstanding Balance: $46,926.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545   USA  

Transaction Number: 060000000000000000012022  
Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. RIGHT HAND, WITH BLUE ANTI-GRAFFATI COATED FIBERGLASS

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<tr>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tbody>
<tr>
<td>Y</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
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 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GILLIG CORP

25972 EDEN LANDING ROAD

HAYWARD, CA 94545 USA

Transaction Number: 060000000000000000012155

Procurement Description: ALTERNATOR ASSEMBLY, "SHOP ONLY", 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTION

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/9/2016

Amount: $116,931.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $116,931.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<th>Agency: NYCTA</th>
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<tr>
<td>Vendor: GILLIG CORP</td>
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<tr>
<td>25972 EDEN LANDING ROAD</td>
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<tr>
<td>HAYWARD, CA 94545 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000006932</td>
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<tr>
<td>Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR CHAIR</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 1/8/2014</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 4/8/2015</td>
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<tr>
<td>Amount: $56,024.50</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $7,203.15</td>
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<td>Amount Expended For Life to Date: $31,213.65</td>
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<td>Current or Outstanding Balance: $24,810.85</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA  
**Transaction Number:** 060000000000000000010220  
**Procurement Description:** HOSE ASSEMBLY, 5 HOSE BUNDLE FOR LIFT-U STEP LIFT WITH SQUARE DEUTCH CONNECTOR ON BOTH END

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/27/2015</td>
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<tr>
<td>Begin Date: 2/27/2015</td>
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Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545   USA
Transaction Number: 0600000000000000000008486
Procurement Description: Hydraulic Power Unit 24V

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/17/2014
Begin Date: 7/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/16/2015
Amount: $63,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,875.00
Amount Expended For Life to Date: $44,450.00
Current or Outstanding Balance: $19,050.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
**Address:** 25972 EDEN LANDING ROAD  
**City:** HAYWARD, **State:** CA  
**ZIP Code:** 94545  
**USA**  
**Transaction Number:** 060000000000000000011960  
**Procurement Description:** SENSOR, MIDDLE, 9", CLASS PANEL SYSTEM, ULTRASONIC, PASSENGER DOORS, WITH 9 FOOT CABLE

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<th>Amount: $22,080.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $3,680.00</th>
<th>Amount Expended For Life to Date: $3,680.00</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  
USA  

**Transaction Number:** 06000000000000000006220  
**Procurement Description:** PLATFORM, SLIDE ASSEMBLY, LIFT-U WHEEL CHAIR, INDIVIDUALLY PACKAGED

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<td><strong>Award Date:</strong> 9/20/2013</td>
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</table>
| **Begin Date:** 9/20/2013 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/19/2014 |
| **Amount:** $53,968.32 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $6,746.04  
- **Amount Expended For Life to Date:** $47,222.28  
- **Current or Outstanding Balance:** $6,746.04

| **Number of Bids or Proposals:** 4  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
| **Is Vendor a MWBE:** N  
| **Were MWBE Firms Solicited:** Y  
| **Number Bids/ Proposals Received from MWBE Firms:** 0  
| **Exempt From Publication Article 4c Economic Development Law:** N  
| **If Yes Basis:** |
Procurement Report 2015

Agency: NYCTA

Vendor: GILLIG CORP

25972 E Eden Landing Road

HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000005598

Procurement Description: SEAT, OPERATOR, ORION VII HYBRID 04,05 06,07,08,09,10 WITH MODIFIED PEDESTAL AND HIGH TEMP

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/28/2013

Begin Date: 6/28/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/25/2015

Amount: $107,520.00

Fair Market Value:

Amount Expended For Fiscal Year: $18,480.00

Amount Expended For Life to Date: $84,000.00

Current or Outstanding Balance: $23,520.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Sought: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA
Transaction Number: 0600000000000000000007656
Procurement Description: SPLASH SHIELD ASSEMBLY, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 4/4/2014
Begin Date: 4/4/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/4/2015

Amount: $18,145.80       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $7,685.28  Amount Expended For Life to Date: $10,887.48  Current or Outstanding Balance: $7,258.32

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  
**Transaction Number:** 0600000000000000000007278  
**Procurement Description:** HOSE BUNDLE KIT, ORION WHEELCHAIR LIFT, 1999, UPPER PLATFORM THRU BULKHEAD TO JUNCTION BLO

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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Date:</strong> 2/25/2014</td>
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<td><strong>Begin Date:</strong> 2/25/2014</td>
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<td><strong>Amount:</strong> $23,524.94</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $2,767.64 | **Amount Expended For Life to Date:** $22,141.12 | **Current or Outstanding Balance:** $1,383.82 |
| **Number of Bids or Proposals:** 5 |  | |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA  
**Transaction Number:** 0600000000000000000011939  
**Procurement Description:** Switch, Assembly Wheelchair

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/17/2015</th>
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| Open   |                                          | Begin Date: 9/17/2015  
Renewal Date:  
Does the Contract Have an End Date: Y | End Date: 12/7/2015 |

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<th>Current or Outstanding Balance: $14,120.00</th>
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<th>Number of Bids or Proposals: 3</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA
Transaction Number: 0600000000000000000008897
Procurement Description: CROSSMEMBER, WELDMENT, ROADSIDE, LIFT-U WHEEL CHAIR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/5/2014
Begin Date: 9/5/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/4/2015
Amount: $17,173.75  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,494.00  Amount Expended For Life to Date: $7,494.00  Current or Outstanding Balance: $9,679.75
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545  USA

Transaction Number: 0600000000000000000010139
Procurement Description: CYLINDER, STEP ACTUATION ASSY; FOR LIFT-U-WHEELCHAIR

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<tr>
<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/19/2015</td>
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<tr>
<td>Begin Date:  2/19/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $15,840.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $13,860.00  Amount Expended For Life to Date: $13,860.00  Current or Outstanding Balance: $1,980.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545    USA
Transaction Number: 0600000000000000000006104
Procurement Description: HOSE ASSEMBLY, 5 HOSE BUNDLE FOR LIFT-U STEP LIFT WITH SQUARE DEUTCH CONNECTOR ON BOTH END

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/5/2013
Begin Date: 9/5/2013 Renewal Date:  Does the Contract Have an End Date: Y    End Date: 12/4/2014
Amount: $25,098.40       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,705.95     Amount Expended For Life to Date: $24,784.67  Current or Outstanding Balance: $313.73

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545   USA
Transaction Number: 0600000000000000000009856
Procurement Description: COVER, LIFT PLATFORM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Auction Date: 1/13/2014
Begin Date: 1/13/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 12/14/2015
Amount: $22,460.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,299.50   Amount Expended For Life to Date: $7,299.50
Current or Outstanding Balance: $15,160.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  
**Transaction Number:** 0600000000000000000009461  
**Procurement Description:** SEAT ASSEMBLY, 3 PASSENGER LONGITUDINAL FLIP UP, INCLUDES BLUE (E-989) HARD SEAD INSERTS W

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<tbody>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/18/2014</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000008290  
Procurement Description: EDGE, SENSITIVE ASSY., AFT 32-1/2"

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<td>Begin Date: 6/20/2014</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA
Transaction Number: 0600000000000000000010051
Procurement Description: BRUSH ASSEMBLY FRONT PASS DOORS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 2/3/2015
Begin Date: 2/3/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/16/2015
Amount: $45,229.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,508.00   Amount Expended For Life to Date: $17,508.00   Current or Outstanding Balance: $27,721.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA  
**Transaction Number:** 0600000000000000000009861  
**Procurement Description:** LIFT CYLINDER ASSEMBLY, WHEELCHAIR CHAIR

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<th>Commodities/Supplies</th>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>If Yes Basis:</td>
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- **Amount Expended For Fiscal Year:** $18,150.00  
- **Amount Expended For Life to Date:** $18,150.00  
- **Current or Outstanding Balance:** $8,250.00
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA  
**Transaction Number:** 0600000000000000000009859  
**Procurement Description:** LIFT CYLINDER ASSEMBLY, WHEELCHAIR, FOREWARD  

<table>
<thead>
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<th>Status</th>
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<tbody>
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<table>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/13/2015</th>
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<tbody>
<tr>
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<tr>
<td>Amount: $26,400.00</td>
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<tr>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,583.00  
**Amount Expended For Life to Date:** $13,583.00  
**Current or Outstanding Balance:** $12,817.00  

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Agency: NYCTA
Vendor: GILLIG CORP 25972 EDEN LANDING ROAD HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000004792
Procurement Description: Refurbished Lift-U Model LU2-08-02 Series 5020

<table>
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Amount Expended For Fiscal Year: $45,600.00  
Amount Expended For Life to Date: $182,400.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  
USA  

**Transaction Number:** 0600000000000000000010200  
**Procurement Description:** LINKAGE ASSEMBLY, RAMP/BARRIER, LIFT-U WHEEL CHAIR NOVA  

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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

Transaction Number: 060000000000000000011892

Procurement Description: SENSOR ASSEMBLY, PASSENGER DOOR PANEL

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<table>
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<tr>
<th>Amount</th>
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"Explain If FMV Is Less Than Contract Amount:"

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<td>Current or Outstanding Balance:</td>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545   USA

Transaction Number: 0600000000000000000007709

Procurement Description: PLATFORM, LIFT, ASSEMBLY

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| Award Process: Authority Contract - Competitive Bid | Award Date: 4/10/2014 |
| Begin Date: 4/10/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/10/2015 |

| Amount: $91,492.80 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $17,154.90 | Amount Expended For Life to Date: $17,154.90 | Current or Outstanding Balance: $74,337.90 |
| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: GILLIG CORP

25972 EDEN LANDING ROAD
HAYWARD, CA 94545  USA

Transaction Number: 0600000000000000000008251
Procurement Description: Switch, Proximity, for Lift-U Wheelchair

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/16/2014
Begin Date: 6/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/15/2015
Amount: $36,742.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,792.50 Amount Expended For Life to Date: $4,792.50 Current or Outstanding Balance: $31,950.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  
USA  

**Transaction Number:** 0600000000000000000010052  
**Procurement Description:** BUSHING SEAL DOOR SHAFT

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<td>Award Date:</td>
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<td>Amount:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $13,742.80 | |
| Amount Expended For Life to Date: | $13,742.80 | |
| Current or Outstanding Balance: | $20,614.20 | |

| Number of Bids or Proposals: 7 | | |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | |
| Is Vendor a MWBE: | N | |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 | |
| Exempt From Publication Article 4c Economic Development Law: | N | |
| If Yes Basis: | | |
Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA
Transaction Number: 0600000000000000000010053
Procurement Description: COLLAR PASS DOOR SHAFT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2015
Begin Date: 2/3/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/16/2015
Amount: $39,882.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,384.00
Amount Expended For Life to Date: $9,384.00
Current or Outstanding Balance: $30,498.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545  USA
Transaction Number: 0600000000000000000010243
Procurement Description: SENSITIVE MAT ASSEMBLY, CURBSIDE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/2/2015
Begin Date: 3/2/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/15/2015
Amount: $40,950.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,560.00  Amount Expended For Life to Date: $7,560.00  Current or Outstanding Balance: $33,390.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  
**Transaction Number:** 0600000000000000000010644  
**Procurement Description:** Refurbished wheel chair lifts.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 4/15/2015</td>
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<td>Amount: $245,700.00</td>
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<td>Amount Expended For Fiscal Year: $46,800.00</td>
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<td>Amount Expended For Life to Date: $46,800.00</td>
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<td>Current or Outstanding Balance: $198,900.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 0569  USA
Transaction Number: 060000000000000000012718
Procurement Description: ALTERNATOR ASSEMBLY, "SHOP ONLY", 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/23/2015
Begin Date: 12/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/11/2017
Amount: $116,931.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $116,931.00

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG LLC  
**Address:** P.O. BOX 45569  
**City:** SAN FRANCISCO, CA 94145  
**Country:** USA  
**Transaction Number:** 0600000000000000000012703  
**Procurement Description:** LIFT CYLINDER ASSEMBLY, WHEELCHAIR CHAIR

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<tr>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $8,250.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 0569  USA
Transaction Number: 0600000000000000000012646
Procurement Description: Collar Passenger Door Shaft

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/16/2015
Begin Date: 12/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/2/2016
Amount: $28,152.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $28,152.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA  
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 0569 USA  
Transaction Number: 0600000000000000000012644  
Procurement Description: Brush Assembly Front Pass Doors

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<td>Amount Expended For Fiscal Year: $.00</td>
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<td>Current or Outstanding Balance: $18,967.00</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: GILLIG LLC

**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 0569 USA**

### Transaction Number: 0600000000000000000012713

### Procurement Description: REPLACEMENT FOR CONTRACT #06-9461

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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**About the Procurement Process:**

- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 12/22/2015
- **Begin Date:** 12/22/2015
- **End Date:** 2/17/2016
- **Amount:** $3,279.78
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**
- **Amount Expended For Fiscal Year:** $.00  **Amount Expended For Life to Date:** $.00  **Current or Outstanding Balance:** $3,279.78
- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Yes
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** No
- **If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 0569  USA  

Transaction Number: 0600000000000000000012671  
Procurement Description: Assembly, J-Box  

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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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Agency: NYCTA

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 0569 USA

Transaction Number: 0600000000000000000012436

Procurement Description: SHOCK KIT, ADJUSTABLE, RECARO ERGO METRO OPERATORS SEAT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/26/2015

Begin Date: 10/26/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/26/2017

Amount: $22,080.60  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,538.79  
Amount Expended For Life to Date: $4,538.79  
Current or Outstanding Balance: $17,541.81

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: GILLIG LLC
           P.O. BOX 45569
           SAN FRANCISCO, CA 94145 0569  USA
Transaction Number: 0600000000000000000012417
Procurement Description: Handrail, Weldment

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/17/2015
Begin Date: 11/17/2015  Renewal Date:  Does the Contract Have an End Date: Y
End Date: 2/16/2017
Amount: $16,082.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $16,082.50

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: GILLIG LLC

P.O. BOX 45569
SAN FRANCISCO, CA 94145 0569 USA

Transaction Number: 0600000000000000000012673
Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. RIGHT HAND,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/25/2015
Begin Date: 12/17/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/24/2016
Amount: $15,645.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $15,645.20

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: GILLIG LLC

P.O. BOX 45569
SAN FRANCISCO, CA 94145 0569 USA

Transaction Number: 0600000000000000000012686

Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid
Award Date: 1/15/2015

Begin Date: 1/15/2015   Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2016

Amount: $46,926.50
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $46,926.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GILLIG LLC  

**Address:** P.O. BOX 45569  
SAN FRANCISCO, CA 94145 0569  USA

**Transaction Number:** 0600000000000000000012670  
**Procurement Description:** Switch Assembly, Wheelchair Limit

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<tr>
<th>Status</th>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong> 12/17/2015</td>
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<td><strong>End Date:</strong> 12/16/2016</td>
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<td><strong>Amount:</strong> $14,120.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $14,120.00</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 0569  USA
Transaction Number: 060000000000000000012669
Procurement Description: SENSITIVE MAT ASSEMBLY, CURBSIDE

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 3/2/2015
Begin Date: 3/2/2015 Renewal Date:  Does the Contract Have an End Date: Y      End Date: 6/2/2015
Amount: $33,390.00     Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $33,390.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: GILLIG LLC
   P.O. BOX 45569
   SAN FRANCISCO, CA 94145 0569 USA
Transaction Number: 0600000000000000000012625
Procurement Description: Wheelchair Lift Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 12/15/2015
Begin Date: 12/15/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/16/2016
Amount: $30,240.00       Fair Market Value:
Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $30,240.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
| **Agency:** | NYCTA |
| **Vendor:** | GILLIG LLC |
| **P.O. BOX:** | 45569 |
| **SAN FRANCISCO, CA 94145 0569  USA** |
| **Transaction Number:** | 060000000000000000012726 |
| **Procurement Description:** | PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 12/23/2015 |
| **Begin Date:** | 12/23/2015 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 3/22/2017 |
| **Amount:** | $20,812.50 |
| **Fair Market Value:** | |
| **Amount Expended For Fiscal Year:** | $.00 |
| **Amount Expended For Life to Date:** | $.00 |
| **Current or Outstanding Balance:** | $20,812.50 |
| **Number of Bids or Proposals:** | 8 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Agency: NYCTA
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 0569 USA
Transaction Number: 0600000000000000000012681
Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR, FOREWARD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/13/2015
Begin Date: 1/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/13/2016
Amount: $13,583.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $13,583.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: GKY INDUSTRIES
P O BOX 448 379 - 383 EIGHTH ST
JERSEY CITY, NJ 07303 0448 USA
Transaction Number: 060000000000000000012752
Procurement Description: INSERT, CARBIDE, FOR WHEEL TRUING MACHINES AT CONEY ISLAND AND GRAND CONCOURSE SHOPS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/28/2015
Begin Date: 12/28/2015    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 3/28/2017
Amount: $18,750.00    Fair Market Value:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $18,750.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GKY INDUSTRIES  
P O BOX 448 379 - 383 EIGHTH ST  
JERSEY CITY, NJ 07303 0448 USA  
**Transaction Number:** 0600000000000000000005634  
**Procurement Description:** INSERT, CARBIDE, FOR WHEEL TRUING MACHINES AT CONEY ISLAND AND GRAND CONCOURSE SHOPS

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<th>Status</th>
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<td><strong>Type</strong></td>
<td><strong>Commodities/Supplies</strong></td>
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<tr>
<td><strong>Award Process</strong></td>
<td><strong>Authority Contract - Competitive Bid</strong></td>
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<td><strong>Award Date</strong></td>
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<td><strong>Begin Date</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,750.00  
**Amount Expended For Life to Date:** $23,700.00  
**Current or Outstanding Balance:** $27,650.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

---

**Procurement Description:** INSERT, CARBIDE, FOR WHEEL TRUING MACHINES AT CONEY ISLAND AND GRAND CONCOURSE SHOPS

**Vendor:** GKY INDUSTRIES  
**P O BOX 448 379 - 383 EIGHTH ST  
JERSEY CITY, NJ 07303 0448 USA  
**Transaction Number:** 0600000000000000000005634
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GKY INDUSTRIES
P O BOX 448 379 - 383 EIGHTH ST
JERSEY CITY, NJ 07303 0448  USA

Transaction Number: 06000000000000000000011322

Procurement Description: FORK, STONE, 10 (TEN) TINES, FORGED, ONE PIECE HEAD, 13-1/2" LONG, 3/4" BETWEEN TINES, 9-1

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/9/2015

Begin Date: 7/9/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/9/2017

Amount: $20,587.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,150.00   Amount Expended For Life to Date: $9,150.00   Current or Outstanding Balance: $11,437.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GLASTIC CORP  
4321 GLENRIDGE ROAD  
SOUTH EUCLID, OH 44121 USA  
**Transaction Number:** 0600000000000000000011153  
**Procurement Description:** SHIM, BRACKET, FIBERGLASS, 1/2” X 1-3/4” X 11”. THE HOLES SHOULD BE 1-7/8” FROM END OF SHI

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<td>Amount: $25,900.00</td>
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Agency: NYCTA
Vendor: GLASTIC CORP
4321 GLENRIDGE ROAD
SOUTH EUCLID, OH 44121 USA
Transaction Number: 060000000000000000012214
Procurement Description: Board, Fiberglass, Protection

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/16/2015
Begin Date: 10/16/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/15/2016
Amount: $417,690.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $417,690.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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| **Vendor:** GLEICHER MANUFACTURING CORP.  
851 JERUSALEM RD  
SCOTCH PLAINS, NJ 07076 USA |
| **Transaction Number:** 06000000000000000007288 |
| **Procurement Description:** VANDAL SHIELD, 4 PLY FOR R62 AND R62A, USED ON SIDE DOOR, MEASUREMENTS: 30.880"H13.630"W, |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/26/2014 |
| **Begin Date:** 2/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/26/2016 |
| **Amount:** $107,340.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $22,183.60  
**Amount Expended For Life to Date:** $60,826.00  
**Current or Outstanding Balance:** $46,514.00 |
| **Number of Bids or Proposals:** 5 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA
Vendor: GLOBAL CONTACT SERVICES LLC
118 - B S MAIN ST
SALISBURY, NC 28144  USA
Transaction Number: 0600000000000000000004206
Procurement Description: Operation of Paratransit Call Center

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/21/2012
Begin Date: 1/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/29/2018
Amount: $152,900,016.92   Fair Market Value:

Amount Expended For Fiscal Year: $25,447,643.05   Amount Expended For Life to Date: $63,026,029.79   Current or Outstanding Balance: $89,873,987.13

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: GLOBAL INDUSTRIES, INC.
17 W STOW RD
MARLTON, NJ 08053 USA
Transaction Number: 0600000000000000000012125
Procurement Description: Piggyback OGS Global Industries Inc (PC # 66261) for Global Total Office Furniture

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GLOBAL TRAFFIC TECHNOLOGIES, LLC
7800 THIRD ST N BLDG 100
OAKDALE, MN 55128 5441  USA

Transaction Number: B62010A

Procurement Description: Transit (Traffic) Signal Priority System for DOB

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 10/8/2012
Begin Date: 10/17/2012 Renewal Date: 12/1/2022 Does the Contract Have an End Date: Y   End Date: 12/1/2022
Amount: $1,405,780.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $394,283.15   Amount Expended For Life to Date: $710,163.55   Current or Outstanding Balance: $695,616.45

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: GLOBE DATA SYSTEMS INC.  
1800 GREENLEAF  
ELK GROVE VILLAGE, IL 60007 5502  USA  
Transaction Number: C606G9435  
Procurement Description: TRANSFER TICKETS

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Amount Expended For Fiscal Year: $38,603.89  
Amount Expended For Life to Date: $313,223.43  
Current or Outstanding Balance: $306,741.57  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** GLYPTAL, INC.  
49 DUMAS AVE  
HAMPTON, NH 03842 USA  

Transaction Number: 0600000000000000000011027

Procurement Description: Varnish, water based urethane, red used as an insulating coating, packaged in one gallon c

<table>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>6/2/2017</td>
</tr>
</tbody>
</table>

| Amount               | $18,557.00                                 |
| Fair Market Value    | $18,557.00                                 |
| Explain If FMV Is Less Than Contract Amount: |                                            |

| Amount Expended For Fiscal Year | $0.00                           |
| Amount Expended For Life to Date | $0.00                           |
| Current or Outstanding Balance | $18,557.00                       |

| Number of Bids or Proposals | 1                                |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign                        |
| Is Vendor a MWBE | N                                |
| Were MWBE Firms Solicited | N                                |
| Number Bids/ Proposals Received from MWBE Firms | 0                               |
| Exempt From Publication Article 4c Economic Development Law | Y                                |
| If Yes Basis | Sole Source                     |
Agency: NYCTA
Vendor: GLYPTAL, INC.  
49 DUMAS AVE  
HAMPTON, NH 03842   USA
Transaction Number: 060000000000000000011210
Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURE, COILS AND S

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/23/2015
Begin Date: 6/24/2015   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/24/2016
Amount: $137,350.00   Fair Market Value:
$137,350.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,205.00   Amount Expended For Life to Date: $41,205.00   Current or Outstanding Balance: $96,145.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: GLYPTAL, INC.
        49 DUMAS AVE
        HAMPTON, NH 03842  USA
Transaction Number: 0600000000000000000007878
Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURE, COILS AND S

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/28/2014
Begin Date: 4/29/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/29/2015
Amount: $134,700.00       Fair Market Value: $134,700.00

$134,700.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,760.00   Amount Expended For Life to Date: $134,700.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: GLYPTAL, INC.

49 DUMAS AVE

HAMPTON, NH 03842 USA

Transaction Number: 0600000000000000000005183

Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURES AND COILS,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 5/6/2013

Begin Date: 5/7/2013 Renewal Date: 

Does the Contract Have an End Date: Y End Date: 5/7/2015

Amount: $20,266.40

Fair Market Value:

$20,266.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,654.40

Amount Expended For Life to Date: $18,612.00

Current or Outstanding Balance: $1,654.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: GLYPTAL, INC.

49 DUMAS AVE
HAMPTON, NH 03842 USA

Transaction Number: 0600000000000000000009284
Procurement Description: Varnish, clear based resin packaged in one quart cans

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/24/2014

Begin Date: 10/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/27/2016

Amount: $24,867.36
Fair Market Value:

$24,867.00

Amount Expended For Life to Date: $19,736.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: GMT - GLOBAL MATERIAL TECH INC
750 W LAKE COOK RD SUITE 480
BUFFALO GROVE, IL 60089   USA

Transaction Number: 0600000000000000000010294

Procurement Description: Door Sweeps

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/6/2015

Begin Date: 3/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/6/2015

Amount: $21,102.50   Fair Market Value:

Amount Expended For Fiscal Year: $21,102.50  Amount Expended For Life to Date: $21,102.50  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

 Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PRODUCTION REPORT 2015

Agency: NYCTA
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 0600000000000000000007509
Procurement Description: ADHESIVE

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/19/2014
Begin Date: 3/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/21/2015

Amount: $21,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,516.00
Amount Expended For Life to Date: $22,953.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 0600000000000000000009154
Procurement Description: REMOVER (GUM, GRAFFITI AND STICKER ADHESIVES)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/10/2014

Begin Date: 10/10/2014
End Date: 10/10/2016

Amount: $50,760.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,202.48
Amount Expended For Life to Date: $20,202.48
Current or Outstanding Balance: $30,557.52

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967  USA  
Transaction Number: 0600000000000000000006815  
Procurement Description: CLEANER, WASHROOM, TO CLEAN BOWLS, URINALS, CHROMES, SINKS, TUBS, TILES, AND OTHER RESTROOM

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/18/2013  
Begin Date: 12/18/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/18/2015

Amount: $96,998.40  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,268.13  
Amount Expended For Life to Date: $89,785.11  
Current or Outstanding Balance: $7,213.29

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
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<tbody>
<tr>
<td>Vendor: GNP SOLUTIONS, INC.</td>
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<tr>
<td>35 LINDEN LANE</td>
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<tr>
<td>SHIRLEY, NY 11967 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000010337</td>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/12/2015</td>
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<tr>
<td>Begin Date: 3/11/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $22,500.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $11,137.50</th>
<th>Amount Expended For Life to Date: $11,137.50</th>
<th>Current or Outstanding Balance: $11,362.50</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967 USA  

**Transaction Number:** 0600000000000000000012570  
**Procurement Description:** REMOVER (GUM, GRAFFITI, STICKER ADHESIVE)

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<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Renewal Date:</td>
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<td>End Date: 6/9/2017</td>
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<tr>
<th>Amount: $22,950.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $22,950.00</th>
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<tr>
<th>Number of Bids or Proposals: 5</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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<tr>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/24/2015</td>
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<tr>
<td>Begin Date: 6/24/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $95,477.76</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
</tr>
</thead>
</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967  USA  

Transaction Number: 060000000000000000008930  
Procurement Description: ELIMINATOR, ODOR  

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/12/2014</td>
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<tr>
<td>Begin Date: 9/12/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 9/14/2015</td>
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<tr>
<td>Amount: $150,796.80</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

- Amount Expended For Fiscal Year: $107,909.66  
- Amount Expended For Life to Date: $135,279.66  
- Current or Outstanding Balance: $15,517.14  

- Number of Bids or Proposals: 2  
- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967  USA

**Transaction Number:** 0600000000000000000008993  
**Procurement Description:** SEALANT

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/23/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 9/23/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $24,600.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $14,637.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $19,507.80</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Procurement Report 2015

Agency: NYCTA

Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 060000000000000000012253

Procurement Description: CLEANER, ALL PURPOSE, COLLOIDAL, 55 GALLON DRUMS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2015

Begin Date: 10/27/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/27/2017

Amount: $79,596.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $79,596.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 0600000000000000000011981
Procurement Description: ELIMINATOR, ODOR, STRAWBERRY/ CITRUS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/23/2015
Begin Date: 9/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/23/2016
Amount: $164,482.56   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $164,482.56

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
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<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
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<tr>
<td>35 LINDEN LANE</td>
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<tr>
<td>SHIRLEY, NY 11967 USA</td>
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<td>Transaction Number: 0600000000000000000004413</td>
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<td>Procurement Description: SEALANT</td>
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| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 1/25/2013 |
| Begin Date: 1/25/2013 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 1/26/2015 |
| Amount: $15,000.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $1,485.00 |
| Amount Expended For Life to Date: $14,872.50 |
| Current or Outstanding Balance: $127.50 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Below Dollar Threshold |
Agency: NYCTA
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA
Transaction Number: 0600000000000000000007495
Procurement Description: DISINFECTANT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/18/2014
Begin Date: 3/18/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/18/2015
Amount: $193,541.40  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,190.08  Amount Expended For Life to Date: $211,153.68  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GNP SOLUTIONS, INC.

35 LINDEN LANE

SHIRLEY, NY 11967 USA

Transaction Number: 0600000000000000000011982

Procurement Description: DISINFECTANT, QUATERNARY AMMONIUM CHLORIDE TYPE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967 USA

**Transaction Number:** 0600000000000000000009052  
**Procurement Description:** Cleaner, Graffiti Remover in 5 gal can

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/26/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 10/3/2014</td>
<td><strong>End Date:</strong> 10/2/2015</td>
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<tr>
<td><strong>Amount:</strong> $33,200.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $16,434.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $16,434.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Current or Outstanding Balance:</strong> $16,766.00</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Agency: NYCTA
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 0600000000000000000011983
Procurement Description: ADHESIVE, INSTANT, SUPERBONDER, 1.0 FL OZ BOTTLE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/23/2015
Begin Date: 9/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/23/2017
Amount: $18,540.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,060.00  Amount Expended For Life to Date: $2,060.00  Current or Outstanding Balance: $16,480.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GO MEDICAL SERVICES, P.L.L.C.  
6611 WOODHAVEN BLVD SUITE 1  
REGO PARK, NY 11374 USA  
**Transaction Number:** 0600000000000000000009662  
**Procurement Description:** Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

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<th>Award Date</th>
<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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**Amount Expended For Fiscal Year:** $511,115.41  
**Amount Expended For Life to Date:** $511,115.41  
**Current or Outstanding Balance:** $3,984,257.59

**Number of Bids or Proposals:** 11  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<td>Address: 6611 WOODHAVEN BLVD SUITE 1</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GO MEDICAL SERVICES, P.L.L.C.  
6611 WOODHAVEN BLVD SUITE 1  
REGO PARK, NY 11374 USA  
**Transaction Number:** 0600000000000000000002889  
**Procurement Description:** Assignment of Contract 05F9234G2

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<tr>
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<td>Begin Date</td>
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Agency: NYCTA

Vendor: GO MEDICAL SERVICES, P.L.L.C.
       6611 WOODHAVEN BLVD SUITE 1
       REGO PARK, NY 11374 USA

Transaction Number: 0600000000000000000002890

Procurement Description: Assignment of Contract 05F9234G1- Paratransit Certifier Services

Status: Open      Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 7/2/2007

Begin Date: 5/16/2012      Renewal Date:          Does the Contract Have an End Date: Y      End Date: 1/6/2015

Amount: $2,270,411.40       Fair Market Value:

Amount Expended For Fiscal Year: $128,278.52       Amount Expended For Life to Date: $1,962,964.28       Current or Outstanding Balance: $307,447.12

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N          Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**Agency:** NYCTA  
**Vendor:** GOODYEAR TIRE AND RUBBER CO  
45-15 19TH AVENUE  
ASTORIA, NY 11105 USA  
**Transaction Number:** C607E9693  
**Procurement Description:** RADIAL TIRES FOR REVENUE FLEET

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<td>Begin Date: 10/1/2008</td>
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<td>Amount: $88,578,497.94</td>
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<td>Amount Expended For Fiscal Year: $15,799,518.47</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GORLYN I.T MANAGEMENT
118 - 56 222ND ST SUITE 1B
JAMAICA, NY 11411 2107 USA

Transaction Number: 0600000000000000000003092

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT, INCLUDING BUSHINGS AND WASHERS, INDIVIDUALLY BOXED

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/21/2012

Begin Date: 6/21/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/20/2013

Amount: $38,525.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57.50
Amount Expended For Life to Date: $27,025.00
Current or Outstanding Balance: $11,500.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: GORLYN I.T MANAGEMENT
118 - 56 222ND ST SUITE 1B
JAMAICA, NY 11411 2107 USA

Transaction Number: 0600000000000000000003107

Procurement Description: WEDGE, SOLID, DOWEL, REAR AXLE, SHAFT FLANGE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/25/2012

Begin Date: 6/25/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/24/2014

Amount: $64,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $175.00
Amount Expended For Life to Date: $57,255.10
Current or Outstanding Balance: $7,494.90

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GOTHAM REFINING CHEMICAL CORP.
23 - 74 48TH ST
ASTORIA, NY 11103 1014 USA
Transaction Number: 0600000000000000000005897
Procurement Description: 2 Year contract for Boilers and A/C Maintenance

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 8/12/2013
Begin Date: 8/12/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2016
Amount: $122,792.63 Fair Market Value:

Amount Expended For Fiscal Year: $32,341.95 Amount Expended For Life to Date: $59,167.95 Current or Outstanding Balance: $63,624.68

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: GOTHAMCULTURE LLC
349 FIFTH AVE
NEW YORK, NY 10016 USA

Transaction Number: 06000000000000000007810
Procurement Description: Training for Bus employees (MTABC & NYCT Bus)

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 4/21/2014
Begin Date: 4/21/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2016

Amount: $266,640.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,278.27  Amount Expended For Life to Date: $240,407.37  Current or Outstanding Balance: $26,232.63

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  
**Transaction Number:** 06000000000000000010349  
**Procurement Description:** OIL, PARAFFINIC BASED FOR RECIPROCATING COMPRESSORS, ISO GRADE 68; CONTAINS RUST AND OXIDA

<table>
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<tr>
<td>Begin Date: 3/16/2015</td>
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**Amount Expended For Fiscal Year:** $13,398.00  
**Amount Expended For Life to Date:** $13,398.00  
**Current or Outstanding Balance:** $80,388.00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 06000000000000000012053

Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 10/2/2015   Renewal Date:   Does the Contract Have an End Date: Y

End Date: 9/30/2016

Amount: $1,149,795.37   Fair Market Value:

Amount Expended For Fiscal Year: $194,188.32   Amount Expended For Life to Date: $194,188.32   Current or Outstanding Balance: $955,607.05

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  
USA  
**Transaction Number:** 0600000000000000000008410  
**Procurement Description:** FLUID, TRANSMISSION IN 55 GALLON DRUMS. FOR ZF ECOLIFE TRANSMISSIONS. MUST BE APPROVED UND

<table>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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| Open   |                                          | Begin Date: 7/18/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/17/2015 |  
Amount: $119,812.00  
Fair Market Value: |

### Amount Expended

| Amount Expended For Fiscal Year: $78,733.60  
Amount Expended For Life to Date: $111,254.00  
Current or Outstanding Balance: $8,558.00 |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 0600000000000000012051
Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, IN

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/29/2015
Begin Date: 10/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2016
Amount: $67,537.25  Fair Market Value:

Amount Expended For Fiscal Year: $10,212.95  Amount Expended For Life to Date: $10,212.95  Current or Outstanding Balance: $57,324.30

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  

**Transaction Number:** 06000000000000000000006178  
**Procurement Description:** OIL, PARAFFINIC BASED FOR RECIPROCATING COMPRESSORS, ISO GRADE 68; CONTAINS RUST AND OXIDA

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<th>Amount Expended For Life to Date</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Number of Bids or Proposals</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/16/2013  
**Begin Date:** 9/16/2013  
**Renewal Date:** 3/13/2015  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/13/2015  
**Fair Market Value:** $130,746.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount:** $130,746.00  
**End Date:** 3/13/2015
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA  
**Transaction Number:** 0600000000000000008284  
**Procurement Description:** OIL, HYDRAULIC, AVIATION GRADE, (QUALIFIED AGAINST U.S. MILITARY SPECIFICATION MIL-H-5606)

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<th>Award Date: 6/20/2014</th>
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<td>Begin Date</td>
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<td>Amount</td>
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**Amount Expended For Fiscal Year:** $12,587.40  
**Amount Expended For Life to Date:** $38,241.72  
**Current or Outstanding Balance:** $12,587.40

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA
Transaction Number: 0600000000000000000011632
Procurement Description: HANDLE, CONTROL, METERING, LUBRICANT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/14/2015
Begin Date: 8/14/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/13/2016
Amount: $22,300.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,920.00
Amount Expended For Life to Date: $8,920.00
Current or Outstanding Balance: $13,380.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 0600000000000000000008100

Procurement Description: GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/24/2014

Begin Date: 3/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/23/2015

Amount: $166,060.80

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,729.60
Amount Expended For Life to Date: $129,456.00
Current or Outstanding Balance: $36,604.80

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 06000000000000000000006344

Procurement Description: OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/7/2013

Begin Date: 10/7/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/6/2015

Amount: $245,636.55
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,490.31
Amount Expended For Life to Date: $162,175.50
Current or Outstanding Balance: $83,461.05

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: GRADE A PETROLEUM CORP
         90 EAST HAWTHORNE AVENUE
         VALLEY STREAM, NY 11580  USA
Transaction Number: 06000000000000000000006343
Procurement Description: OIL, AXLE LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE O

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/7/2013
Begin Date: 10/7/2013 Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/6/2015
Amount: $135,417.74       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,265.28  Amount Expended For Life to Date: $110,079.84  Current or Outstanding Balance: $25,337.90

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA

Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580  USA

Transaction Number: 0600000000000000000012282

Procurement Description: OIL, GEAR CASE, SAE GRADE 80W-90; FOR RAILCAR TRACTION MOTOR GEAR CASES; MAXIMUM POUR POIN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/27/2015
Begin Date: 10/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/26/2017

Amount: $444,960.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $444,960.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA
Transaction Number: 060000000000000000000860
Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, IN

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/2/2014
Begin Date: 9/5/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/1/2015
Amount: $75,072.69  Fair Market Value:

Amount Expended For Fiscal Year: $42,069.72  Amount Expended For Life to Date: $64,555.26  Current or Outstanding Balance: $10,517.43
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580   USA

Transaction Number: 060000000000000000000007482

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. MUST BE ON CURRENT APPROVED OILS LIST

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/17/2014

Begin Date: 3/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/17/2015

Amount: $1,345,125.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $388,135.80   Amount Expended For Life to Date: $1,259,575.20   Current or Outstanding Balance: $85,550.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** GRADE A PETROLEUM CORP

90 EAST HAWTHORNE AVENUE

VALLEY STREAM, NY 11580 USA

Transaction Number: 06000000000000000000010364

Procurement Description: OIL, GEAR CASE, SAE GRADE 80W-90; FOR RAILCAR TRACTION MOTOR GEAR CASES; MAXIMUM POUR POINT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 3/13/2015</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 3/13/2015</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 10/5/2015</td>
</tr>
<tr>
<td></td>
<td>Amount: $192,780.00</td>
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<tr>
<td></td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $192,780.00  
Amount Expended For Life to Date: $192,780.00  
Current or Outstanding Balance: $ .00

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 2 |

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  

**Transaction Number:** 06000000000000000000007481  
**Procurement Description:** SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED O

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 3/17/2014</td>
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<td>Begin Date</td>
<td>3/28/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 3/18/2015</td>
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<tr>
<td>Amount</td>
<td>$269,417.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 06000000000000000008861
Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/2/2014

Begin Date: 9/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2015

Amount: $1,384,768.32
Fair Market Value:

Amount Expended For Fiscal Year: $1,118,884.94 Amount Expended For Life to Date: $1,374,180.18 Current or Outstanding Balance: $10,588.14

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA

**Transaction Number:** 060000000000000000008202

**Procurement Description:** OIL, LUBRICATING SAE 15W-40, IN BULK, FOR NATURAL GAS ENGINES, OIL MUST CONFORM TO DETROIT

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/10/2014</td>
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<tr>
<td>Begin Date: 6/10/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 7/9/2015</td>
<td></td>
</tr>
</tbody>
</table>

| Amount: $238,428.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $139,684.44 | Amount Expended For Life to Date: $233,723.88 | Current or Outstanding Balance: $4,704.12 |
| Number of Bids or Proposals: 4 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GRADE A PETROLEUM CORP

90 EAST HAWTHORNE AVENUE

VALLEY STREAM, NY 11580 USA

Transaction Number: 06000000000000000008203

Procurement Description: OIL, LUBRICATING SAE 15W-40, IN NEW 55 GALLON DRUMS, FOR NATURAL GAS ENGINES, OIL MUST CON

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/10/2014

Begin Date: 6/10/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/9/2015

Amount: $20,083.80

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,995.40

Amount Expended For Life to Date: $19,296.20

Current or Outstanding Balance: $787.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Agency:** NYCTA  

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  

**Transaction Number:** 060000000000000000000007552  

**Procurement Description:** GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
<td>End Date: 3/23/2015</td>
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<tr>
<td>Amount: $35,304.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $16,181.00  
**Amount Expended For Life to Date:** $35,304.00  
**Current or Outstanding Balance:** $ .00  

<table>
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<tr>
<th>Number of Bids or Proposals: 10</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRAPEK COMPANY  
1564 MAIN ST  
EAST EARL, PA 17519  USA  
**Transaction Number:** 0600000000000000000011920  
**Procurement Description:** Gun, Paint, Gravity Feed, Kremlin M22G HTI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<table>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/16/2015</th>
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<tr>
<td>Begin Date: 9/16/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/18/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $29,516.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,689.50</th>
<th>Amount Expended For Life to Date: $3,689.50</th>
<th>Current or Outstanding Balance: $25,826.50</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Suggested: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000007982

Procurement Description: PAPER, 23" X 29", 12 PT. CAROLINA C2S COVER CALIPRE: 12 PT., BRIGHTNESS: 94, OPACITY: 100%

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/13/2014</td>
</tr>
<tr>
<td>Begin Date: 5/13/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/12/2015</td>
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</tbody>
</table>

Amount: $18,470.70  
Fair Market Value:  

Amount Expended For Fiscal Year: $9,440.58  
Amount Expended For Life to Date: $14,913.38  
Current or Outstanding Balance: $3,557.32

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GRAPHIC PAPER NEW YORK, INC

31 WINDSOR PLACE

CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000008248

Procurement Description: PAPER, VELLUM, OPAQUE 50#, 30%/50% RECYCLED, EQUIVALENT. MUST MEET THE FOLLOWING REQUIREME

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 6/16/2014

Begin Date: 6/16/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/15/2015

Amount: $180,147.03       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,310.78       Amount Expended For Life to Date: $179,244.39       Current or Outstanding Balance: $902.64

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 060000000000000000012021

Procurement Description: PAPER, 67#, 11" ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BULK 8.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/25/2015

Begin Date: 9/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/24/2016

Amount: $29,040.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $29,040.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: GRAPHIC PAPER NEW YORK, INC</td>
</tr>
<tr>
<td>31 WINDSOR PLACE</td>
</tr>
<tr>
<td>CENTRAL ISLIP, NY 11722 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000007687</td>
</tr>
<tr>
<td>Procurement Description: PAPER, 100#, 19&quot; X 25&quot; GLOSS 2 SIDES COVER, 72 GLOSS, 88 BRIGHTNESS, 98 OPACITY, APPROX 10</td>
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<tr>
<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 4/29/2014</td>
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<td>Renewal Date:</td>
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<td>End Date: 7/28/2015</td>
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<tr>
<td>Amount: $43,185.60</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $20,153.28</td>
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<td>Amount Expended For Life to Date: $31,909.36</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GRAPHIC PAPER NEW YORK, INC
        31 WINDSOR PLACE
        CENTRAL ISLIP, NY 11722   USA

Transaction Number: 0600000000000000000011479
Procurement Description: PAPER, 100#, 19" X 25" GLOSS 2 SIDES COVER, 72 GLOSS, 88 BRIGHTNESS, 98 OPACITY, APPROX 10

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
                Award Date: 7/29/2015
Begin Date: 7/29/2015   Renewal Date:   Does the Contract Have an End Date: Y
                End Date: 10/28/2016
Amount: $30,550.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,264.80   Amount Expended For Life to Date: $10,264.80   Current or Outstanding Balance: $20,285.20

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722  USA

**Transaction Number:** 060000000000000000011477  
**Procurement Description:** PAPER, 7 PT. REPLY CARD - TATIC. BRIGHT:92; CALIPER: 7.3; 30% RECYCLED, BASIS: 7 PT; 12" R

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/29/2015

**Begin Date:** 7/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/28/2016

**Amount:** $38,700.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $38,700.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000009231
Procurement Description: PAPER, 67#, 17-1/2" ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BUL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/17/2014

Begin Date: 10/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/16/2016

Amount: $98,352.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,274.49
Amount Expended For Life to Date: $47,274.49
Current or Outstanding Balance: $51,078.01

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 060000000000000000010109

Procurement Description: PAPER, 100# 23"X 29", COVER GLOSS WHITE, NANTUCKET

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/13/2015

Begin Date: 2/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/12/2016

Amount: $33,056.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,412.64   Amount Expended For Life to Date: $10,412.64   Current or Outstanding Balance: $22,643.36

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722  USA  

**Transaction Number:** 060000000000000000011583  
**Procurement Description:** PAPER, 50/10 MATTE COVER BRIGHT WHITE 80#, LONG GRAIN, 20" X 26", COATED TWO SIDES. 1 M PE

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/10/2015  
**Begin Date:** 8/10/2015  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/9/2016  
**Amount:** $19,329.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$8,527.50</th>
<th>Amount Expended For Life to Date</th>
<th>$8,527.50</th>
<th>Current or Outstanding Balance</th>
<th>$10,801.50</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722   USA

Transaction Number: 060000000000000000011641
Procurement Description: PAPER, 67#, 19 X 25, WHITE OPAQUE VELLUM FINISH INDEX, 92 BRIGHTNESS, OPACITY 94, BULK 8.3

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/18/2015
Begin Date: 8/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2016

Amount: $65,960.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,432.30   Amount Expended For Life to Date: $37,432.30   Current or Outstanding Balance: $28,527.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000011132

Procurement Description: PAPER, VELLUM, OPAQUE 50#, 30%/50% RECYCLED, EQUIVALENT. MUST MEET THE FOLLOWING REQUIREMENTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/15/2015

Begin Date: 6/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $183,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,530.09
Amount Expended For Life to Date: $90,530.09
Current or Outstanding Balance: $92,969.91

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 060000000000000000011283
Procurement Description: PAPER, 11" WIDE X 40" DIAMETER, WITH A 3" CORE, 60# FINCH RECYCLED BRIGHT WHITE OPAQUE VEL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/6/2015
Begin Date: 7/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/5/2016
Amount: $82,140.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,340.98  Amount Expended For Life to Date: $27,340.98  Current or Outstanding Balance: $54,799.02
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA
Transaction Number: 0600000000000000000007758
Procurement Description: PAPER, 50/10 MATTE COVER BRIGHT WHITE 80#, LONG GRAIN, 20" X 26", COATED TWO SIDES. 1 M PE
Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/15/2014
Begin Date: 4/24/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/23/2015
Amount: $25,027.20       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,280.64   Amount Expended For Life to Date: $24,799.68   Current or Outstanding Balance: $227.52
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722 USA  
Transaction Number: 0600000000000000000010452  
Procurement Description: PAPER, 60# OFFSET, 19 X 25 WHITE OPAQUE VELLUM FINISH TEXT, 96 BRIGHTNESS, OPACITY 93, BUL

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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>3/27/2015</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722 USA  

Transaction Number: 06000000000000000007746  
Procurement Description: PAPER, 7 PT. REPLY CARD - TATIC. BRIGHT:92; CALIPER: 7.3; 30% RECYCLED, BASIS: 7 PT; 12" R

<table>
<thead>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/15/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/14/2015</td>
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<tr>
<td>Amount: $35,820.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $7,206.98  
Amount Expended For Life to Date: $16,373.32  
Current or Outstanding Balance: $19,446.68

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
Agency: NYCTA
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA

Transaction Number: 0600000000000000000010932
Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK. SIZE 3-XL FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
A: 5/20/2015

Begin Date: 5/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/19/2017

Amount: $27,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,281.33
Amount Expended For Life to Date: $9,281.33
Current or Outstanding Balance: $18,618.67

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA
Transaction Number: 060000000000000000011488
Procurement Description: COVERALL, SIZE XXL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH A

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2015
Begin Date: 7/29/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/28/2017
Amount: $122,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,498.97
Amount Expended For Life to Date: $30,498.97
Current or Outstanding Balance: $91,901.03

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA
Transaction Number: 0600000000000000000009893
Procurement Description: COVERALL, XX LARGE, FOR PAINT SPRAY WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/16/2015
Begin Date: 1/16/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/13/2017
Amount: $35,280.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,749.49 Amount Expended For Life to Date: $11,749.49 Current or Outstanding Balance: $23,530.51

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GRAYCO PRODUCTS

9713 ASTI LN 100

LAKE WORTH, FL 33467 USA

Transaction Number: 060000000000000000010115

Procurement Description: COVERALL, SIZE XXX-L, GENERAL DUTY, NAVY BLUE 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/17/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/16/2016</td>
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<tr>
<td>Amount: $183,600.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $122,356.24  
Amount Expended For Life to Date: $122,356.24  
Current or Outstanding Balance: $61,243.76

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA

Transaction Number: 0600000000000000000005229

Procurement Description: COVERALL, SIZE XXL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH A

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/13/2013
Begin Date: 5/13/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/12/2014

Amount: $155,150.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,604.25  Amount Expended For Life to Date: $147,954.25  Current or Outstanding Balance: $7,195.75

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRAYCO PRODUCTS  
9713 ASTI LN 100  
LAKE WORTH, FL 33467 USA

**Transaction Number:** 0600000000000000000005228  
**Procurement Description:** COVERALL, SIZE XL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH AT

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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA
Transaction Number: 0600000000000000000005230
Procurement Description: COVERALL, SIZE XXX-L, GENERAL DUTY, NAVY BLUE 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2013
Begin Date: 5/13/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/12/2014
Amount: $321,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,932.50
Amount Expended For Life to Date: $267,232.50
Current or Outstanding Balance: $53,767.50

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** GREEN BALL LEASING CORP.

1627 BERGEN STREET

BROOKLYN, NY 11213  USA

**Transaction Number:** 060000000000000000012296

**Procurement Description:** INSULATION, REAR CENTER SEAT, UPPER LEFT HAND FULLY ENCAPSULATED FIBERGLASS

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/28/2015</td>
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<td><strong>Begin Date:</strong> 10/28/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $21,140.00</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213 USA  
**Transaction Number:** 0600000000000000000011111  
**Procurement Description:** END, TIE ROD, CURBSIDE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/11/2015  
**Begin Date:** 6/11/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/10/2016  
**Amount:** $26,279.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,905.35  
**Amount Expended For Life to Date:** $9,905.35  
**Current or Outstanding Balance:** $16,374.15

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213  USA
Transaction Number: 0600000000000000000011075
Procurement Description: RETAINER ASSEMBLY, WITH OIL SEAL, REAR HUB, L/H AND R/H

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 6/9/2015
Begin Date: 6/9/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/8/2016
Amount: $19,824.00       Fair Market Value:

Amount Expended For Fiscal Year: $4,873.40 Amount Expended For Life to Date: $4,873.40 Current or Outstanding Balance: $14,950.60
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA  

**Transaction Number:** 0600000000000000000012742  
**Procurement Description:** ARM, STEERING RS

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/24/2015</td>
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| **Begin Date:** 12/24/2015 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 3/23/2018 |
| **Amount:** $26,086.80 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $0.00 | **Amount Expended For Life to Date:** $0.00 | **Current or Outstanding Balance:** $26,086.80 |
| **Number of Bids or Proposals:** 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 6 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA  
**Transaction Number:** 060000000000000000012741  
**Procurement Description:** ARM TIE ROD CS

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<tbody>
<tr>
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<tr>
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<td>Award Date: 12/24/2015</td>
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<tr>
<td>Begin Date: 12/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 3/23/2018</td>
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<td>Amount Expended For Fiscal Year: $0.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA

Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213   USA

Transaction Number: 0600000000000000000012740

Procurement Description: Arm, Tie Rod, RS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 12/24/2015

Begin Date: 12/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/23/2018

Amount: $29,825.60       Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $29,825.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
    1627 BERGEN STREET
    BROOKLYN, NY 11213  USA
Transaction Number: 060000000000000000012745
Procurement Description: AIR SPRING ASSEMBLY, REAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/24/2015
Begin Date: 12/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/23/2017
Amount: $49,452.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $49,452.00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** GREEN BALL LEASING CORP.

1627 BERGEN STREET
BROOKLYN, NY 11213   USA

**Transaction Number:** 0600000000000000000012546

**Procurement Description:** Brake Spider, R/H Front

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<td>End Date: 3/3/2018</td>
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**Amount:** $37,852.50

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00

**Amount Expended For Life to Date:** $0.00

**Current or Outstanding Balance:** $37,852.50

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000009876

Procurement Description: NUT, WHEEL LUG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards

Begin Date: 1/14/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/13/2016

Amount: $71,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,990.00
Amount Expended For Life to Date: $28,990.00
Current or Outstanding Balance: $42,510.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA
Transaction Number: 0600000000000000000009057
Procurement Description: Blower Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/26/2014
Begin Date: 9/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/25/2016
Amount: $141,048.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,446.50  Amount Expended For Life to Date: $26,446.50  Current or Outstanding Balance: $114,601.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA  
Transaction Number: 0600000000000000000009503  
Procurement Description: LAMP, LED BULB, 24 VOLT, WHITE

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<td>Amount: $56,086.00</td>
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**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $4,835.00  
**Amount Expended For Life to Date:** $4,835.00  
**Current or Outstanding Balance:** $51,251.00

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Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA
Transaction Number: 0600000000000000000008175
Procurement Description: WEDGE, SOLID, DOWEL, REAR AXLE, SHAFT FLANGE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/5/2014
Begin Date: 6/5/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/2/2016
Amount: $54,450.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,572.00  Amount Expended For Life to Date: $27,716.70  Current or Outstanding Balance: $26,733.30

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213   USA

Transaction Number: 0600000000000000000007690

Procurement Description: BRAKE SHOE ASSEMBLY, (LESS LINING)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/8/2014

Begin Date: 4/8/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/7/2016

Amount: $64,080.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,709.60   Amount Expended For Life to Date: $33,108.00   Current or Outstanding Balance: $30,972.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 05

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000005365

Procurement Description: BRAKE, SPIDER, R.H., FRONT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/29/2013

Begin Date: 5/29/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/28/2015

Amount: $41,766.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,049.30
Amount Expended For Life to Date: $37,589.40
Current or Outstanding Balance: $4,176.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA
Transaction Number: 0600000000000000000008365
Procurement Description: Module Front Bumber Curbside

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 6/30/2014
Begin Date: 6/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/29/2015

Amount: $20,476.50     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,558.92     Amount Expended For Life to Date: $16,654.22     Current or Outstanding Balance: $3,822.28

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA
Transaction Number: 0600000000000000000007234
Procurement Description: NUT, WHEEL LUG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 2/19/2014
Begin Date: 2/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/18/2015
Amount: $126,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,525.00   Amount Expended For Life to Date: $90,405.00   Current or Outstanding Balance: $35,595.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA
Transaction Number: 060000000000000000012552
Procurement Description: TIE ROD ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/7/2015

Begin Date: 12/7/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/6/2017

Amount: $33,912.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $33,912.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA  
**Transaction Number:** 0600000000000000000008367  
**Procurement Description:** Insulation Rear Center Seat  

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**Explain If FMV Is Less Than Contract Amount:**

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## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA

**Transaction Number:** 0600000000000000000011780  
**Procurement Description:** LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO #4 DOOR SHAFT, MARKED WITH WHITE DOT

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**Amount:** $37,445.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $8,237.90</th>
<th>Amount Expended For Life to Date: $8,237.90</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA
Transaction Number: 0600000000000000000011508
Procurement Description: EXCITER RING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/30/2015
Begin Date: 7/30/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/29/2017
Amount: $32,879.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,690.10   Amount Expended For Life to Date: $2,690.10   Current or Outstanding Balance: $30,188.90

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213   USA  

**Transaction Number:** 0600000000000000000005595  
**Procurement Description:** HUB AND STUD ASSEMBLY, FRONT  

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<td>Amount: $63,982.80</td>
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<td>Amount Expended For Fiscal Year: $42,959.88</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA
Transaction Number: 0600000000000000000010202
Procurement Description: Lamp Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2015
Begin Date: 2/26/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/25/2017
Amount: $46,406.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,776.90
Amount Expended For Life to Date: $13,776.90
Current or Outstanding Balance: $32,629.50

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000004376

Procurement Description: LAMP ASSEMBLY, L.E.D., STOP/TAIL (RED)

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/22/2013
Begin Date: 1/22/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/21/2015

Amount: $59,382.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,857.80  Amount Expended For Life to Date: $45,818.92  Current or Outstanding Balance: $13,563.48

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213 USA  
**Transaction Number:** 0600000000000000000009739  
**Procurement Description:** ROD END, SPHERICAL BEARING, PASSENGER DOORS

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<td><strong>Award Date:</strong></td>
<td>12/23/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>12/23/2014</td>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong></td>
<td>3/22/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$62,448.00</td>
<td><strong>Fair Market Value:</strong></td>
<td></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td></td>
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<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$37,078.50</th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th>$37,078.50</th>
<th><strong>Current or Outstanding Balance:</strong></th>
<th>$25,369.50</th>
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<td>3</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>3</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
<td></td>
<td></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213   USA

Transaction Number: 0600000000000000000011112

Procurement Description: END, TIE ROD, ROADSIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>6/11/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
<td>9/10/2016</td>
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Amount: $17,384.90  Fair Market Value:

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<tr>
<td>Amount Expended For Fiscal Year: $10,107.50</td>
<td>Amount Expended For Life to Date: $10,107.50</td>
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| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y   | Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  
USA  

**Transaction Number:** 0600000000000000000010246  
**Procurement Description:** Lamp Assembly

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $6,578.40</th>
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<td>Is Vendor a MWBE: Y</td>
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<th>Number Bids/ Proposals Received from MWBE Firms: 8</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>

## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GREEN POWER CHEMICAL SCIENCE  
60 RIVER ROAD  
STANHOPE, NJ 07874  
USA  

**Transaction Number:** 0600000000000000000009150  
**Procurement Description:** Container, Collapsible, 40"x48"x25", with Lid  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/8/2014  
**Begin Date:** 10/8/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/10/2016  
**Amount:** $156,100.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $44,377.00  
**Amount Expended For Life to Date:** $66,677.00  
**Current or Outstanding Balance:** $89,423.00  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GREEN POWER CHEMICAL SCIENCE
   60 RIVER ROAD
   STANHOPE, NJ 07874   USA
Transaction Number: 0600000000000000000004824
Procurement Description: CLEANER, METAL PARTS (STEEL, ALUMINUM), ODORLESS, CRYSTALLINE POWDER, IN 55 LB. PAIL. MUST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/19/2013
Begin Date: 3/20/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/20/2015
Amount: $84,535.00   Fair Market Value:
$84,535.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,763.08   Amount Expended For Life to Date: $74,446.18   Current or Outstanding Balance: $10,088.82

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: GREEN POWER CHEMICAL, LLC
60 RIVER ROAD
STANHOPE, NJ 07874   USA
Transaction Number: 0600000000000000000010338
Procurement Description: Cleaner, Metal parts in 55 lb. pail

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/11/2015
Begin Date: 3/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/23/2017
Amount: $68,310.00   Fair Market Value: 
$68,310.00

Amount Expended For Fiscal Year: $26,415.18   Amount Expended For Life to Date: $26,415.18   Current or Outstanding Balance: $41,894.82

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: GREENVALE ELECTRIC SUPPLY, INC
385 GLEN COVE RD
GREENVALE, NY 11548 USA

Transaction Number: 0600000000000000000004745
Procurement Description: BALLAST, HIGH FREQUENCY ELECTRONIC, TO OPERATE ONE OR TWO 48, 72 OR 96T12 LAMPS, 120 VAC,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/8/2013
Begin Date: 5/23/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/7/2015
Amount: $144,666.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,163.00  Amount Expended For Life to Date: $87,723.00  Current or Outstanding Balance: $56,943.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GREENVALE ELECTRIC SUPPLY, INC
385 GLEN COVE RD
GREENVALE, NY 11548   USA

Transaction Number: 0600000000000000000007061
Procurement Description: LAMP, FLUORESCENT, F48T12, 40 WATT, SINGLE PIN, INSTANT START, SLIMLINE TYPE, COLOR MUST M

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/28/2014
Begin Date: 1/28/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/27/2015
Amount: $105,780.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,483.20 Amount Expended For Life to Date: $102,168.00 Current or Outstanding Balance: $3,612.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRIFFIN INCORPORATED  
6562 HIGHWAY 178 WEST  
BYHALA, MS 38611  USA  
**Transaction Number:** 060000000000000000010449  
**Procurement Description:** GRIFFIN ARMORED PARTS PRICEBOOK CONTRACT  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 3/27/2015</td>
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<tr>
<td>Begin Date</td>
<td>3/27/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 3/26/2018</td>
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<tr>
<td>Amount</td>
<td>$40,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $ .00 | Amount Expended For Life to Date: | $ .00 | Current or Outstanding Balance: | $40,000.00 |
| Number of Bids or Proposals:   | 1  | Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited:    | Y  | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |  |
Agency: NYCTA

Vendor: GRIGNARD COMPANY, LLC

505 CAPOBIANCO PLAZA

RAHWAY, NJ 07065 USA

Transaction Number: 0600000000000000000010429

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards Process: Authority Contract - Competitive Bid

Award Date: 3/24/2015

Begin Date: 4/24/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/23/2015

Amount: $69,658.56

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,704.46

Amount Expended For Life to Date: $55,704.46

Current or Outstanding Balance: $13,954.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRIGNARD COMPANY, LLC  
**Vendor Address:** 505 CAPOBIANCO PLAZA  
**Vendor City & State:** RAHWAY, NJ 07065  
**Vendor Country:** USA  

**Transaction Number:** 0600000000000000000010428  
**Procurement Description:** Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/24/2015  

**Begin Date:** 4/24/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/23/2015  

**Amount:** $127,908.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $106,032.09  
**Amount Expended For Life to Date:** $106,032.09  
**Current or Outstanding Balance:** $21,875.91  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 07065 USA

Transaction Number: 060000000000000000012237

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in a 55 gallon drum.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/21/2015

Begin Date: 10/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/26/2016

Amount: $475.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $475.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065 USA  

**Transaction Number:** 0600000000000000000010427  
**Procurement Description:** Cleaner, Soap, liquid alkaline for bus exterior wash in a 55 gallon drum.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/24/2015</td>
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<td><strong>Begin Date:</strong> 4/24/2015</td>
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<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $501.60  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $501.60

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 07065 USA

Transaction Number: 0600000000000000000012239
Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2015

Begin Date: 10/26/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/26/2016

Amount: $32,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,535.28
Amount Expended For Life to Date: $10,535.28
Current or Outstanding Balance: $21,864.72

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 07065 USA

Transaction Number: 060000000000000000012238

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2015
Begin Date: 10/26/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/26/2016
Amount: $83,160.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,252.33
Amount Expended For Life to Date: $15,252.33
Current or Outstanding Balance: $67,907.67

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

| Agency: NYCTA |
| Vendor: GRIGNARD COMPANY, LLC |
| 505 CAPOBIANCO PLAZA |
| RAHWAY, NJ 07065 USA |
| Transaction Number: 0600000000000000000007816 |
| Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote |
| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 4/21/2014 |
| Begin Date: 4/23/2014 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 4/23/2015 |
| Amount: $211,538.25 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $96,680.80 |
| Amount Expended For Life to Date: $196,125.13 |
| Current or Outstanding Balance: $15,413.12 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065 USA

Transaction Number: 0600000000000000000007818

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in a 55 gallon drum.

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/21/2014</td>
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<tr>
<td>Begin Date: 4/23/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $569.80</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $569.80 | Amount Expended For Life to Date: $569.80 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065  USA

**Transaction Number:** 0600000000000000000007817

**Procurement Description:** Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/21/2014</td>
</tr>
<tr>
<td>Begin Date: 4/23/2014</td>
<td>Renewal Date: N/A</td>
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</table>

| Amount: $109,184.04 | Fair Market Value: |

| Amount Expended For Fiscal Year: $42,836.47 | Amount Expended For Life to Date: $85,073.21 | Current or Outstanding Balance: $24,110.83 |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: GRM INFORMATION MANAGEMENT SVS INC
215 COLES STREET
JERSEY CITY, NJ 07310  USA

Transaction Number: 0600000000000000000002848
Procurement Description: To provide off-site storage, retrieval and data protection for data processing media such

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 5/9/2012
Begin Date: 5/9/2012  Renewal Date:  Does the Contract Have an End Date: Y
End Date: 5/8/2017

Amount: $143,966.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,697.59  Amount Expended For Life to Date: $8,697.59  Current or Outstanding Balance: $135,268.81

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: GVC II, INC.  
        450 ZEREGA AVE  
        BRONX, NY 10473   USA  
Transaction Number: C607H9751K  
Procurement Description: PARATRANSIT SERVICE - GVC LTD.

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/6/2008</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $283,260,243.03</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $16,066,559.05  
Amount Expended For Life to Date: $86,434,248.02  
Current or Outstanding Balance: $196,825,995.01

Number of Bids or Proposals: 51  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: H. L. LARGE INC

135 MICHAEL DR

SYOSSET, NY 11797 USA

Transaction Number: 0600000000000000000012696

Procurement Description: Carton, IFU/TPU, 1 Per Attached Lid 275 Double Wall, Half Slotted Container, w/Full Overla

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>Renewal Date:</td>
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<tr>
<td>12/18/2015</td>
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</table>

Amount: $13,340.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $13,340.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940  USA
Transaction Number: 0600000000000000000009651
Procurement Description: Non-Warranty Work for ZF Trans

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 12/12/2014
Begin Date: 12/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2014
Amount: $18,758.81   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $18,758.81   Amount Expended For Life to Date: $18,758.81   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: 0600000000000000000003371
Procurement Description: Preventive maintenance and repair service for Cat generators and ASCO ATS switches

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Aaward Date: 8/13/2012

Begin Date: 8/18/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/17/2016

Amount: $421,571.00   Fair Market Value:

Amount Expended For Fiscal Year: $48,474.58   Amount Expended For Life to Date: $276,953.87   Current or Outstanding Balance: $144,617.13

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA
Transaction Number: 06000000000000000000005599
Procurement Description: 3 Year Estimated quantities Caterpillar Manufactured parts book contract

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/28/2013
Begin Date: 6/28/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/1/2013

Amount: $180,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,400.86
Amount Expended For Life to Date: $78,813.43
Current or Outstanding Balance: $101,186.57

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA
Transaction Number: 0600000000000000000006530
Procurement Description: Clear Caterpillar Dealer level fault codes from ECM

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013
Begin Date: 10/31/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/30/2016
Amount: $14,550.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,660.00
Amount Expended For Life to Date: $14,080.00
Current or Outstanding Balance: $470.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA
Transaction Number: 060000000000000000012551
Procurement Description: FILTER, CATALYZED SOOT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/7/2015
Begin Date: 12/7/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/6/2017
Amount: $62,812.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $62,812.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: C402041

Procurement Description: Tier 4i 500 KW Portable Emergency Generator as per Technical Specification 16P entitled Po

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/25/2014

Begin Date: 7/25/2014
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 1/16/2015

Amount: $710,078.26

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $710,078.26
Amount Expended For Life to Date: $710,078.26
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: HADLEY PRODUCTS CORP  
2503 MARINA DRIVE  
ELKHART, IN 46514   USA

Transaction Number: 0600000000000000000004749

Procurement Description: MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTIN

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/11/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/11/2015</td>
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Amount: $688,564.50  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $135,947.35</th>
<th>Amount Expended For Life to Date: $424,791.33</th>
<th>Current or Outstanding Balance: $263,773.17</th>
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Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: HADLEY PRODUCTS CORP
2503 MARINA DRIVE
ELKHART, IN 46514 USA

Transaction Number: 0600000000000000000008758
Procurement Description: MIRROR ASSY, DRIVER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING B

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/20/2014
Begin Date: 8/20/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/20/2015

Amount: $22,806.72
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,589.40
Amount Expended For Life to Date: $20,589.40
Current or Outstanding Balance: $2,217.32

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 0600000000000000000006885
Procurement Description: CUSHION, SEAT F/TRAIN OPERATOR, R62 CAR CLASSES ONLY.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/2/2014
Begin Date: 1/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2016
Amount: $23,220.00
Fair Market Value:
Amount Expended For Fiscal Year: $9,675.00 Amount Expended For Life to Date: $18,705.00 Current or Outstanding Balance: $4,515.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 06000000000000000000005990
Procurement Description: Airtec Master 35 Gas Powered Impact Wrench

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/20/2013
Begin Date: 8/20/2013       Renewal Date:    Does the Contract Have an End Date: Y  End Date: 11/20/2014
Amount: $178,125.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,550.00       Amount Expended For Life to Date: $83,925.00       Current or Outstanding Balance: $94,200.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000009776

Procurement Description: FULCRUM ASSEMBLY, WITH BUSHINGS FOR IRT CONTACT SHOE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2014

Begin Date: 12/29/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/28/2016

Amount: $99,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $57,200.00
Amount Expended For Life to Date: $57,200.00
Current or Outstanding Balance: $41,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432  
USA  

Transaction Number: 0600000000000000000006260  

**Procurement Description:** PIN, FOR DRAWBAR ASSEMBLY NOTE: PARTS MUST BE COATED WITH A STANDARD INDUSTRY APPROVED ANT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/25/2013</td>
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<tr>
<td>Begin Date: 9/25/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/25/2015</td>
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<td>Amount: $33,350.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $8,700.00</th>
<th>Amount Expended For Life to Date: $25,230.00</th>
<th>Current or Outstanding Balance: $8,120.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000007549

Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON FOR USE WITH 115 LB PANDROL PLATE. DELIVERIES TO S/R 28,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards Process: Authority Contract - Competitive Bid

Awards Date: 3/21/2014

Begin Date: 3/21/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/20/2015

Amount: $78,750.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,750.00

Amount Expended For Life to Date: $78,750.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 0600000000000000000011305
Procurement Description: BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2015
Begin Date: 7/7/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/9/2017
Amount: $69,650.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $69,650.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.</td>
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<td>301 GREENWOOD AVENUE</td>
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<td>Amount: $42,000.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 06000000000000000000009048
Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, LONG, IRT CARS. PACK NO MORE THAN 250 PCS PER CRATE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/26/2014
Begin Date: 9/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/26/2016
Amount: $117,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,000.00  Amount Expended For Life to Date: $78,000.00  Current or Outstanding Balance: $39,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432  USA

Transaction Number: 0600000000000000000012039
Procurement Description: CONTACT SHOE MODIFIED FOR SNOW

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/29/2015
Begin Date: 9/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2016
Amount: $89,100.00   Fair Market Value: $89,100.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $89,100.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000006310

Procurement Description: STUD, STOP, (SPECIAL), 2 LONG

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/2/2013

Begin Date: 10/2/2013   Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/2/2016

Amount: $113,240.00   Fair Market Value:

Amount Expended For Fiscal Year: $44,104.00   Amount Expended For Life to Date: $103,704.00

Current or Outstanding Balance: $9,536.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432  USA  
Transaction Number: 0600000000000000000011788  
Procurement Description: FULCRUM ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/2/2015</td>
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<td>Amount: $62,050.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
**Address:** 301 GREENWOOD AVENUE  
**City:** MIDLAND PARK, NJ 07432  
**USA**  
**Transaction Number:** 0600000000000000000011115  
**Procurement Description:** MOTORMAN'S SEAT ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
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| Amount:          | $113,425.00          |
| Fair Market Value: |                  |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $.00 |
| Amount Expended For Life to Date: | $.00 |
| Current or Outstanding Balance:  | $113,425.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000009047
Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, SHORT, PACK NO MORE THAN 250 PCS PER CRATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/26/2014

Begin Date: 9/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2016

Amount: $432,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $147,600.00
Amount Expended For Life to Date: $202,800.00
Current or Outstanding Balance: $229,200.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432 USA  
**Transaction Number:** 0600000000000000000006959  
**Procurement Description:** END INCLINE, TO FIT 100 LB. ARA TYPE B RAIL, FOR USE WITH EMERGENCY PROTECTION RAIL. ALTER

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/13/2014</td>
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<td><strong>Begin Date:</strong> 1/13/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 1/12/2015</td>
<td><strong>Amount:</strong> $112,470.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $73,350.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $112,470.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432  
USA  
**Transaction Number:** 0600000000000000000012380  
**Procurement Description:** Cap, Insulator Made With Malleable Iron  

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Awards Date: 11/12/2015  
Begin Date: 11/12/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/11/2016  
Amount: $34,560.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $34,560.00  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000010770

Procurement Description: HANGER TUBE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/1/2015

Begin Date: 5/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/1/2017

Amount: $37,600.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $37,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 060000000000000000010717
Procurement Description: MOUNTING CHANNEL W/ STUD

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/24/2015
Begin Date: 4/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/24/2017
Amount: $88,750.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,200.00  Amount Expended For Life to Date: $14,200.00  Current or Outstanding Balance: $74,550.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432  USA
Transaction Number: 0600000000000000000008659
Procurement Description: CABLE CLEAT GPO-3. USED FOR TRUCK TROLLEY CABLES, (PER SUB # 251.98) EACH SET OF CLEATS MU

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/7/2014
Begin Date: 8/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/8/2016
Amount: $27,456.00       Fair Market Value:

Amount Expended For Fiscal Year: $7,488.00 Amount Expended For Life to Date: $12,480.00 Current or Outstanding Balance: $14,976.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 0600000000000000000010718
Procurement Description: MOUNTING BLOCK

Status: Open
Type of Procurement: Commodities/Supplies

Auction Process: Authority Contract - Competitive Bid
Award Date: 4/24/2015

Begin Date: 4/24/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/24/2017

Amount: $28,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $28,800.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000012760

Procurement Description: HANGER, SIDE DOOR, R62/R62A INCLUDES 51"SHAFTS (2) AND 19" BEARING HOUSINGS (2) FOR TWO DO

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/29/2015

Begin Date: 12/29/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $29,960.00 Fair Market Value:

$29,960.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $29,960.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432  USA  
**Transaction Number:** 060000000000000000010716  
**Procurement Description:** TUBE ASSEMBLY

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/24/2015</td>
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<tr>
<td>Begin Date: 4/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $70,500.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year: $ .00**  
**Amount Expended For Life to Date: $ .00**  
**Current or Outstanding Balance: $70,500.00**

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 0600000000000000000010083
Procurement Description: DOOR HANGERS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/9/2015
Begin Date: 2/9/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2016
Amount: $397,500.00
Fair Market Value: $397,500.00
Amount Expended For Fiscal Year: $119,250.00
Amount Expended For Life to Date: $119,250.00
Current or Outstanding Balance: $278,250.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432   USA  
Transaction Number: 0600000000000000000005357  
Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIEL SHALL BE NEOPR

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>8/27/2014</td>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$102,850.00</td>
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</table>

| Amount Expended For Fiscal Year: | $23,375.00 | Amount Expended For Life to Date: | $102,850.00 | Current or Outstanding Balance: | $0.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |            |
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 0600000000000000000009463
Procurement Description: TOP CLEAT, JUMPER BRACKET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/18/2014
Begin Date: 11/18/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2017
Amount: $9,487.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,072.00   Amount Expended For Life to Date: $6,072.00   Current or Outstanding Balance: $3,415.50
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432   USA  

Transaction Number: 0600000000000000000004974  
Procurement Description: FULCRUM ASSEMBLY, FOR CONTACT SHOE IND-BMT CARS.  

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Amount</td>
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<td>Address</td>
<td>301 GREENWOOD AVENUE MIDLAND PARK, NJ 07432 USA</td>
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<td>Transaction Number</td>
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<tr>
<td>Procurement Description</td>
<td>HANDLE, BRAKE VALVE COMPOSITE, USED WITH WABCO AND KNORR BRAKE VALVES. BRAKE VALVE HANDLES</td>
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<td>Status</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

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<td>Transaction Number: 060000000000000008327</td>
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<tr>
<td>Procurement Description: BEARING, HANGER, (SINGLE</td>
<td>SEAL BEARING INTERCHANGABLE WITH EITHER</td>
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<tr>
<td>SIDE OF BEARING TUBE ASSE</td>
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<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Begin Date: 6/25/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $372,750.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $124,250.00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Number Bids/ Proposals Received from</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432 USA  
**Transaction Number:** 0600000000000000000008154  
**Procurement Description:** BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER SPRING

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<tr>
<td>Begin Date: 6/4/2014</td>
<td>Renewal Date:</td>
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**Amount:** $117,572.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $23,800.00  
**Amount Expended For Life to Date:** $117,572.00  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432  
USA  

**Transaction Number:** 0600000000000000000008638  
**Procurement Description:** SHOE, CONTACT, MODIFIED GROOVED ICE SCRAPER, USED ON CURRENT COLLECTOR ASSEMBLY

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/5/2014</td>
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<tr>
<td>Begin Date: 8/5/2014</td>
<td>Renewal Date:</td>
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**Amount:** $156,400.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $75,820.00  
**Amount Expended For Life to Date:** $87,380.00  
**Current or Outstanding Balance:** $69,020.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
**Address:** 301 GREENWOOD AVENUE  
**City:** MIDLAND PARK, NJ 07432  
**USA**

**Transaction Number:** 0600000000000000000010714  
**Procurement Description:** Brake Cylinder Bodies

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<th>Status</th>
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<tr>
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<td>Award Date: 4/24/2015</td>
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$49,600.00

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 0600000000000000000005520
Procurement Description: CABLE GUIDE, HAND BRAKE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/18/2013
Begin Date: 6/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/18/2014
Amount: $37,600.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,144.00
Amount Expended For Life to Date: $16,168.00
Current or Outstanding Balance: $21,432.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432 USA  
**Transaction Number:** 0600000000000000000007851  
**Procurement Description:** SHOE, CONTACT, MODIFIED FOR SNOW, IRT

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Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000005975
Procurement Description: MOUNTING CHANNEL, WITH STUD 2-1/4 (X 1/2 ) WELDED-NO PRE-LOAD REQUIRED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2013
Begin Date: 8/19/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/19/2014
Amount: $131,350.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,200.00
Amount Expended For Life to Date: $113,600.00
Current or Outstanding Balance: $17,750.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000005976

Procurement Description: TUBE ASSY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2013

Begin Date: 8/19/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/19/2014

Amount: $141,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,150.00
Amount Expended For Life to Date: $102,225.00
Current or Outstanding Balance: $38,775.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000009249
Procurement Description: COVER ASSEMBLY, SIDE FRICTION BEARING, WITH NON-ASBESTOS LINER, USE FORGED OR CAST STEEL.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2014
Begin Date: 10/21/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/21/2017

Amount: $152,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,640.00
Amount Expended For Life to Date: $86,640.00
Current or Outstanding Balance: $65,360.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE

MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000008156

Procurement Description: DOOR GUIDE, INTERIOR, USED ON R68A CAR CLASS ONLY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/4/2014

Begin Date: 6/4/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 9/6/2016

Amount: $66,700.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,500.00

Amount Expended For Life to Date: $14,500.00

Current or Outstanding Balance: $52,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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Amount Expended For Fiscal Year: $6,909.75  
Amount Expended For Life to Date: $67,959.75  
Current or Outstanding Balance: $2,802.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432  USA

Transaction Number: 0600000000000000000006118

Procurement Description: FULCRUM ASSEMBLY, WITH BUSHINGS FOR IRT CONTACT SHOE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/6/2013

Begin Date: 9/6/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/6/2014

Amount: $168,300.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,700.00  Amount Expended For Life to Date: $135,630.00  Current or Outstanding Balance: $32,670.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 06000000000000000000007735

Procurement Description: SHOE, CONTACT, MODIFIED FOR SNOW, IND AND BMT CARS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/14/2014
Begin Date: 4/14/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/14/2015

Amount: $105,600.00  Fair Market Value:

Amount Expended For Fiscal Year: $77,520.00  Amount Expended For Life to Date: $105,600.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432 USA  
**Transaction Number:** 0600000000000000000010195  
**Procurement Description:** BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER SPRING

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<td><strong>Award Date:</strong> 2/25/2015</td>
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<td><strong>Begin Date:</strong> 2/25/2015</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000010878

Procurement Description: cast Malleable Iron Caps for porcelain Insulators _01-58-3550_ must be made to conform to

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/15/2015

Begin Date: 5/15/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2015

Amount: $52,250.00   Fair Market Value:

Amount Expended For Fiscal Year: $52,250.00   Amount Expended For Life to Date: $52,250.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 060000000000000000012231
Procurement Description: Cup, Centering Malleable Iron

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/20/2015
Begin Date: 10/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/19/2016
Amount: $16,008.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $16,008.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000007802

Procurement Description: BRACKET, SHOE BEAM SHOE, IND-BMT CARS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/18/2014

Begin Date: 4/18/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/18/2016

Amount: $215,730.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $135,830.00   Amount Expended For Life to Date: $159,800.00   Current or Outstanding Balance: $55,930.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE

MIDLAND PARK, NJ 07432   USA

Transaction Number: 0600000000000000000011635

Procurement Description: HANGER, END DOOR, INCLUDES ONE 60.5" SHAFT AND ONE 24" HOUSING WITH EXTENDED HEX CONNECTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 8/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/20/2017

Amount: $115,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,200.00   Amount Expended For Life to Date: $55,200.00   Current or Outstanding Balance: $59,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 0600000000000000000003125
Procurement Description: MOTORMAN'S SEAT ASSEMBLY. MOTORMAN'S SEAT BASE SHALL BE CONSTRUCTED OF CAST STEEL. BUSHIN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 6/28/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/29/2014
Amount: $540,800.00
Fair Market Value:
Amount Expended For Fiscal Year: $60,840.00
Amount Expended For Life to Date: $431,530.00
Current or Outstanding Balance: $109,270.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 060000000000000000012511
Procurement Description: SHIM, PINION

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2015
Begin Date: 12/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/11/2015
Amount: $15,360.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $15,360.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA
Transaction Number: 0600000000000000000008086
Procurement Description: BRACE, EMERGENCY "B" RAIL, USE WITH 100-8 HEAD HARDENED RAIL, AS SHOWN ON NYCTA STANDARD T

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/27/2014
Begin Date: 5/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/26/2015

Amount: $67,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $26,800.00
Amount Expended For Life to Date: $57,620.00
Current or Outstanding Balance: $9,380.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE

MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000009730

Procurement Description: HANDLE, BRAKE VALVE COMPOSITE, USED WITH WABCO AND KNORR BRAKE VALVES

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 2/6/2015

Begin Date: 2/6/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 5/5/2016

Amount: $78,750.00

Fair Market Value: $78,750.00

$78,750.00

Amount: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,500.00

Amount Expended For Life to Date: $31,500.00

Current or Outstanding Balance: $47,250.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  

301 GREENWOOD AVENUE  

MIDLAND PARK, NJ 07432  USA  

**Transaction Number:** 0600000000000000000012308  

**Procurement Description:** CONTACT SHOE

### Contract Details

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</tr>
</thead>
<tbody>
<tr>
<td>$63,800.00</td>
<td>$63,800.00</td>
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- **Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$63,800.00</td>
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</table>

- **Number of Bids or Proposals:** 1  

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

- **Is Vendor a MWBE:** N  

- **Were MWBE Firms Solicited:** N  

- **Number Bids/ Proposals Received from MWBE Firms:** 0  

- **Exempt From Publication Article 4c Economic Development Law:** Y  

- **If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432 USA  

**Transaction Number:** 060000000000000000012512  
**Procurement Description:** SHIM, PACKAGED AS A SET OF 4

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/1/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/1/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong> 12/11/2015</td>
<td><strong>Amount:</strong> $26,950.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
<td><strong>Current or Outstanding Balance:</strong> $26,950.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Agency: NYCTA

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE

MIDLAND PARK, NJ 07432 USA

Transaction Number: 0600000000000000000012466

Procurement Description: End Approach, 150lb., Ind.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 11/23/2016

Amount: $112,200.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $112,200.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC
40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: D81374
Procurement Description: CCM Services for Eastchester Service Bldg Reconfiguration and Fueling Upgrade

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 8/7/2008
Begin Date: 8/7/2008 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/30/2014

Amount: $5,030,999.30
Fair Market Value:

Amount Expended For Fiscal Year: $609,081.30 Amount Expended For Life to Date: $2,450,275.61 Current or Outstanding Balance: $2,580,723.69

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th>Procurement Report 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</tbody>
</table>
| **Vendor:** HAKS ENGINEERING AND LAND SURVEYORS PC  
40 WALL ST 11TH FLOOR  
NEW YORK, NY 10005  USA |
| **Transaction Number:** 0600000000000000000002220 |
| **Procurement Description:** Concrete Batch Plant Inspection Services |
| **Status:** Open  
**Type of Procurement:** Consulting Services |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/1/2012 |
| **Begin Date:** 3/1/2012  
**Renewal Date:** 2/26/2015  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2017 |
| **Amount:** $2,906,680.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $279,535.00  
**Amount Expended For Life to Date:** $1,524,715.00  
**Current or Outstanding Balance:** $1,381,965.00 |
| **Number of Bids or Proposals:** 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HALSTED CORP  
**Address:** 78 HALLADAY STREET, JERSEY CITY, NJ 07304, USA  
**Transaction Number:** 0600000000000000000009985  
**Procurement Description:** Bag, silt, 18" wide x 30" long

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<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>1/28/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>7/28/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
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</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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**Vendor Information:**  
**Transaction Number:** 0600000000000000000009985  
**Procurement Description:** Bag, silt, 18" wide x 30" long  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/28/2015  
**Begin Date:** 1/28/2015  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 7/28/2016  
**Amount:** $215,130.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $129,078.00  
**Amount Expended For Life to Date:** $129,078.00  
**Current or Outstanding Balance:** $86,052.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: HANLON INDUSTRIES, INC.
1280 E 286TH ST
EUCLID, OH 44132 USA
Transaction Number: 0600000000000000000006886
Procurement Description: FIBERGLASS, FILLER, CLEAT B, FOR 4-500 MCM CABLE. MUST CONFORM TO DWG. AND NYCTA STANDARD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/2/2014
Begin Date: 1/2/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/1/2015
Amount: $11,625.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,518.50   Amount Expended For Life to Date: $3,518.50   Current or Outstanding Balance: $8,106.50
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HANLON INDUSTRIES, INC.

1280 E 286TH ST

EUCLID, OH 44132  USA

Transaction Number: 0600000000000000000009700

Procurement Description: FIBERGLASS, CLEAT, CABLE, FOR 2 MCM SHIELDED CABLE (CLEAT "A"). FIBERGLASS CLEAT COLOR SHA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/16/2015

Amount: $9,625.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,650.00  Amount Expended For Life to Date: $6,650.00  Current or Outstanding Balance: $2,975.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: HANOVER DISPLAYS, INC.
1601 TONNE RD
ELK GROVE VILLAGE, IL 60007 USA
Transaction Number: 0600000000000000000008762
Procurement Description: KIT, BUS DESTINATION SIGNS, 128X15 HANOVER DISPLAYS CONSISTING OF: 1 EA. FRONT SIGN 128X15

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/21/2014
Begin Date: 8/21/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/20/2015

Amount: $61,755.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,755.00
Amount Expended For Life to Date: $61,755.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HARBOR WELDING AND FABRICATION  
208 S FEHR WAY  
BAY SHORE, NY 11706  
USA  

**Transaction Number:** 0600000000000000000011307  
**Procurement Description:** Antifreeze Recovery and Waste /Drain Units

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 7/8/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>7/8/2015</td>
<td>Renewal Date:</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 7/7/2018</td>
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<td><strong>Amount:</strong></td>
<td>$163,500.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: NYCTA

Vendor: HARBOR WELDING AND FABRICATION

208 S FEHR WAY

BAY SHORE, NY 11706 USA

Transaction Number: 0600000000000000000006994

Procurement Description: One (1) Rolling Work Platforms without elevator, Service Scaffold Model #13H-LH) – Left Si

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 1/16/2014 Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/15/2014

Amount: $19,100.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,100.00 Amount Expended For Life to Date: $19,100.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HARBOR WELDING AND FABRICATION
208 S FEHR WAY
BAY SHORE, NY 11706 USA
Transaction Number: 0600000000000000000005277
Procurement Description: Moveable Staircases for 239 Str. Shop

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 5/17/2013
Begin Date: 5/17/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/9/2013
Amount: $26,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $26,000.00 Amount Expended For Life to Date: $26,000.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>HARRIS BATTERY COMPANY, INC.</td>
</tr>
<tr>
<td>10708 INDUSTRIAL PKWY NW</td>
<td>BOLIVAR, OH 44612  USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000004502</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>BATTERY, FOR USE WITH TENNANT 5400 FLOOR SCRUBBER, DEEP CYCLE, TERMINAL TYPE UT, 6 VOLT</td>
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<tr>
<th><strong>Status:</strong></th>
<th>Open</th>
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<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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</tbody>
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<tr>
<th><strong>Award Process:</strong></th>
<th>Authority Contract - Competitive Bid</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Date:</strong></td>
<td>2/5/2013</td>
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</table>

| **Begin Date:** | 2/5/2013 |
|**Renewal Date:** |  |
|**Does the Contract Have an End Date:** | Y |
|**End Date:** | 5/4/2015 |

| **Amount:** | $120,520.00 |
|**Fair Market Value:** |  |

| **Amount Expended For Fiscal Year:** | $22,898.80 |
|**Amount Expended For Life to Date:** | $110,878.40 |
|**Current or Outstanding Balance:** | $9,641.60 |

| **Number of Bids or Proposals:** | 7 |

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></th>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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| **Were MWBE Firms Solicited:** | Y |
|**Number Bids/ Proposals Received from MWBE Firms:** | 1 |

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<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HARTER EQUIPMENT INC  
615 STATE ROUTE 33  
MILLSTONE TOWNSHIP, NJ 08535   USA  

**Transaction Number:** 0600000000000000000009288  
**Procurement Description:** KUBOTA RTV-X1100CWL-H

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<tr>
<td>Award Process</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>12/24/2014</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $38,114.00  
**Amount Expended For Life to Date:** $38,114.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: HAYSITE REINFORCED PLASTICS

5599 NEW PERRY HIGHWAY
ERIE, PA 16509 3598 USA

Transaction Number: 0600000000000000000009404

Procurement Description: SHIM, FIBERGLASS, MEASURING 1" X 7-3/4" X 11, HOLES TO BE 3/4" AS PER NYCTA DWG. NYCTA STA

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award: 11/7/2014</td>
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<td>Begin Date: 11/7/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $45,800.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,571.03
Amount Expended For Life to Date: $45,571.03
Current or Outstanding Balance: $228.97

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
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<th><strong>PROCUREMENT REPORT 2015</strong></th>
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<td><strong>Agency:</strong> NYCTA</td>
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<tr>
<td><strong>Vendor:</strong> HAYSITE REINFORCED PLASTICS</td>
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<tr>
<td>5599 NEW PERRY HIGHWAY</td>
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<tr>
<td>ERIE, PA 16509 3598 USA</td>
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<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000005199</td>
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<tr>
<td><strong>Procurement Description:</strong> CHANNEL, FIBERGLASS, 3 BASE WITH 1-1/2 LEG (SIDE), 1/4 THICKNESS, 12 FEET LONG. NOTE: MU</td>
</tr>
<tr>
<td><strong>Status:</strong> Open</td>
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<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Yes</td>
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<td><strong>End Date:</strong> 5/7/2014</td>
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<td><strong>Amount:</strong> $20,330.16</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $6,870.53</td>
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<td><strong>Amount Expended For Life to Date:</strong> $20,281.73</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Yes</td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<td>Procurement Description:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: HEALEY FORD LINCOLN LLC
2528 ROUTE 17M
GOSHEN, NY 10924 USA
Transaction Number: 0600000000000000000009394
Procurement Description: 2015 Ford Escape SE AWD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/5/2014
Begin Date: 11/5/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2014
Amount: $23,722.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $23,722.00
Amount Expended For Life to Date: $23,722.00
Current or Outstanding Balance: $ 0.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: HEALEY FORD LINCOLN LLC
2528 ROUTE 17M
GOSHEN, NY 10924 USA

Transaction Number: 0600000000000000000009357

Procurement Description: 3 Year Estimated Quantity Contract for the Purchase of Ford Replacement Parts

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/31/2014

Begin Date: 10/31/2014   Renewal Date:   Does the Contract Have an End Date: Y  
End Date: 10/30/2017

Amount: $150,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,087.23  
Amount Expended For Life to Date: $47,087.23  
Current or Outstanding Balance: $102,912.77

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HELBERG ELECTRICAL SUPPLY LLC  
12B FILMORE PL  
FREEPORT, NY 11520 USA  

**Transaction Number:** 0600000000000000000005922  
**Procurement Description:** BUG, POSTED RAIL CONTACT SHOE, NoD-9592, USED AS PART OF THE SHOP TROLLEY SYSTEM TO ENERGI

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<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $5,231.75  
**Amount Expended For Life to Date:** $15,731.75  
**Current or Outstanding Balance:** $18.25

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: HEMPSTEAD TIRE SERVICE
265 HEMPSTEAD TPKE
WEST HEMPSTEAD, NY 11552   USA
Transaction Number: 0600000000000000000010729
Procurement Description: Tire Repair, Replacement and Emrg Road Service - DOS/MTABC

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 4/24/2015
Begin Date: 4/24/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/23/2019
Amount: $501,109.40       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,348.41 Amount Expended For Life to Date: $33,348.41 Current or Outstanding Balance: $467,760.99

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81546
Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/9/2015
Begin Date: 10/9/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/8/2020
Amount: $12,500,000.00

Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $12,500,000.00

Number of Bids or Proposals: 27
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: HENNINGSON, DURHAM AND RICHARDSON  
500 SEVENTH AVE 15TH FLOOR  
NEW YORK, NY 10018  USA  

Transaction Number: D81353 OPR  
Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects  

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<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<td>Award Date: 10/31/2008</td>
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<td>Begin Date: 10/31/2008</td>
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<td>End Date: 11/30/2014</td>
<td>Fair Market Value:</td>
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<td>Amount: $1,502,145.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $119,267.49  
Amount Expended For Life to Date: $1,250,746.17  
Current or Outstanding Balance: $251,398.83  

Number of Bids or Proposals: 8  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81364
Procurement Description: IQ CONTRACT-DESIGN FOR RENOVATION OF 8 BUS DEPOTS

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 8/8/2008
Begin Date: 8/8/2008 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/6/2014
Amount: $9,127,441.07 Fair Market Value:

Amount Expended For Fiscal Year: $2,133,057.83 Amount Expended For Life to Date: $8,055,479.13 Current or Outstanding Balance: $1,071,961.94

Number of Bids or Proposals: 31
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018  USA

Transaction Number: A81333
Procurement Description: DESIGN REHAB STATIONS

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 6/20/2007
Begin Date: 6/20/2007  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/13/2019
Amount: $18,291,921.35  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $2,060,630.47  Amount Expended For Life to Date: $15,714,228.06  Current or Outstanding Balance: $2,577,693.29

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018  USA

Transaction Number: D81562

Procurement Description: IQ Risk Assessment Consultant Services

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 6/30/2015

Begin Date: 5/27/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/26/2019

Amount: $4,000,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $4,000,000.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81353

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 10/31/2008

Begin Date: 10/31/2008   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $7,937,098.85   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $619,613.01   Amount Expended For Life to Date: $6,172,780.96   Current or Outstanding Balance: $1,764,317.89

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81397
Procurement Description: INDEFINITE QUANTITY RISK ASSESSMENT

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 12/29/2009
Begin Date: 12/29/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/28/2015

Amount: $3,100,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,110.34 Amount Expended For Life to Date: $393,900.85 Current or Outstanding Balance: $2,706,099.15

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HENRICH EQUIPMENT CO INC
42 FIELD ST
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000005094
Procurement Description: FILTER, 10 MICRONS, SPIN ON, FOR DIESEL FUEL DISPENSER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/25/2013

Begin Date: 4/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/24/2015

Amount: $35,887.50
Fair Market Value:

Amount Expended For Fiscal Year: $5,544.00
Amount Expended For Life to Date: $35,937.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: HENRY BROTHERS ELECTRONICS INC  
17 - 01 POLLITT DRIVE  
FAIR LAWN, NJ 07410  USA

Transaction Number: C11473
Procurement Description: IESS/C3 Contract Wrap-Up Support Services (URT 1)

Status: Open  
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/16/2011
Begin Date: 7/12/2011  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/16/2012

Amount: $15,851,338.58  
Fair Market Value:

Amount Expended For Fiscal Year: $1,821,597.50  
Amount Expended For Life to Date: $15,738,613.11  
Current or Outstanding Balance: $112,725.47

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Re-Bid/ Re-Solicited
Agency: NYCTA
Vendor: HEPCO, INC.
160 PEHLE AVE SUITE 202
SADDLE BROOK, NJ 07663 5295 USA

Transaction Number: D81413
Procurement Description: Job Shop: CM1413 (F)

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2011
Begin Date: 12/1/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/30/2016

Amount: $10,948,221.00
Fair Market Value:

explain if FMV is less than contract amount:

Amount Expended For Fiscal Year: $3,126,044.74
Amount Expended For Life to Date: $7,140,687.46
Current or Outstanding Balance: $3,807,533.54

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: HEPCO, INC.
160 PEHLE AVE SUITE 202
SADDLE BROOK, NJ 07663 5295 USA

Transaction Number: D81418
Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

<table>
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<th>Type of Procurement: Other Professional Services</th>
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<td>End Date:</td>
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<td>Amount:</td>
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| Amount Expended For Fiscal Year: | $2,964,841.05 |
| Amount Expended For Life to Date: | $8,934,544.83 |
| Current or Outstanding Balance:  | $3,855,198.38 |

| Number of Bids or Proposals: | 10 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                               |
Agency: NYCTA
Vendor: HEPCO, INC.

160 PEHLE AVE SUITE 202
SADDLE BROOK, NJ 07663 5295 USA

Transaction Number: D81418 OPR
Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 11/11/2011
Begin Date: 11/11/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016

Amount: $749,786.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $256,044.16   Amount Expended For Life to Date: $425,719.85   Current or Outstanding Balance: $324,066.15

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: HERMAN MILLER INC
8500 BYRON ROAD
ZEELAND, MI 49464   USA

Transaction Number: 0600000000000000000006149
Procurement Description: Herman Miller Seating

Status: Open   Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,789.12   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 07105 USA  
**Transaction Number:** 060000000000000000001647  
**Procurement Description:** EQUIPMENT RENTAL

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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: HERTZ EQUIPMENT RENTAL CORP.
41-85 DOREMUS AVENUE
NEWARK, NJ 07105 USA
Transaction Number: 060000000000000000006556
Procurement Description: Five 6-Man pick-ups, 9,000 GVW, with caps

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 11/4/2013
Begin Date: 11/4/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/15/2014
Amount: $84,450.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,970.00 Amount Expended For Life to Date: $84,450.00 Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 07105  USA
Transaction Number: 0600000000000000000012260
Procurement Description: Articulating Boom Lift: GENIE BOOMMODEL Z30/20N

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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>N</td>
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<tr>
<td>If Yes Basis</td>
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</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 07105 USA  
**Transaction Number:** 060000000000000000011351  
**Procurement Description:** Piggyback the LIRR Contract for three 6 passenger crew cabs for one year.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/10/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 7/20/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $72,520.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $27,052.25  
**Amount Expended For Life to Date:** $27,052.25  
**Current or Outstanding Balance:** $45,467.75

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 07105 USA

**Transaction Number:** 060000000000000000006577

**Procurement Description:** Rental of Vans

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<td>11/5/2013</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>3/8/2014</td>
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</tbody>
</table>

- **Amount:** $19,320.00  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $4,680.00  
- **Amount Expended For Life to Date:** $18,827.00  
- **Current or Outstanding Balance:** $493.00

- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Inter-agency Agreement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HILL - LIRO - LEMLEY - DANIEL FRANKFURT,
ONE PENN PLAZA, SUITE 3414
NEW YORK, NY 10119 USA

Transaction Number: C81311

Procurement Description: CONSULTING CONSTRUCTION MANAGEMENT SERVICES

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 4/23/2007

Begin Date: 4/23/2007  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015

Amount: $62,459,311.22  Fair Market Value:

Amount Expended For Fiscal Year: $4,553,282.75  Amount Expended For Life to Date: $59,256,464.77  Current or Outstanding Balance: $3,202,846.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: HILL INTERNATIONAL, INC.
ONE PENN PLAZA - SUITE 3415
NEW YORK, NY 10119 USA

Transaction Number: D81381
Procurement Description: I.Q.CONTRACT TO PROVIDE SCHEDULERS

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2009
Begin Date: 11/24/2009
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/23/2016
Amount: $7,640,862.38
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,132,032.65
Amount Expended For Life to Date: $2,651,301.02
Current or Outstanding Balance: $4,989,561.36

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** HILO MAINTENANCE SYSTEMS INC  
345 OSER AVENUE  
HAUPPAUGE, NY 11788   USA

**Transaction Number:** 0600000000000000000010040  
**Procurement Description:** Preventive AND Remedial Maintence of Material Handling Equipment

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/1/2015  
**Begin Date:** 2/1/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/31/2020

**Amount:** $6,705,323.93  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,265,072.74  
**Amount Expended For Life to Date:** $1,265,072.74  
**Current or Outstanding Balance:** $5,440,251.19

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HILO MAINTENANCE SYSTEMS INC
345 OSER AVENUE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000010627

Procurement Description: Furnish and Deliver Lifting Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/14/2015

Begin Date: 4/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/7/2015

Amount: $29,990.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,990.00
Amount Expended For Life to Date: $29,990.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: HILTI, INC. 
P.O. BOX 75560 
CHARLOTTE, NC 28275  USA

Transaction Number: 06000000000000000000007512

Procurement Description: Adhesive, Refill Pack, 11.1 oz, for use with HY200 adhesive anchoring system

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/18/2014

Begin Date: 3/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/18/2016

Amount: $53,810.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,799.72
Amount Expended For Life to Date: $37,123.87
Current or Outstanding Balance: $16,686.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: HILTI, INC.
P.O. BOX 75560
CHARLOTTE, NC 28275  USA

Transaction Number: 06000000000000000000007400
Procurement Description: 5 year Pricebook contract for both inventory and non-inventory accessories/consumables and

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 3/7/2014
Begin Date: 3/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/6/2019

Amount: $10,500,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $2,577,168.75       Amount Expended For Life to Date: $4,306,110.61       Current or Outstanding Balance: $6,193,889.39

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HNTB NEW YORK ENGINEERING
FIVE PENN PLAZA
NEW YORK, NY 10001 USA
Transaction Number: A86072R
Procurement Description: A86072R - CCM Services for the Construction of 9 Station Renewals and Rehabilitation of th

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 5/27/2015
Begin Date: 5/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/28/2019
Amount: $22,317,684.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $1,471,560.15 Amount Expended For Life to Date: $1,471,560.15 Current or Outstanding Balance: $20,846,123.85
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: HNTB NEW YORK ENGINEERING

FIVE PENN PLAZA
NEW YORK, NY 10001 USA

Transaction Number: D81547

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/9/2015

Begin Date: 10/9/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/8/2020

Amount: $12,500,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $12,500,000.00

Number of Bids or Proposals: 27

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000009480

Procurement Description: CASE 521F TIER 4 ARTICULATED LOADER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $203,178.60   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HOFFMAN EQUIPMENT INC.

300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000002444

Procurement Description: Three year parts contract to supply as needed Case parts

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/22/2012

Begin Date: 3/22/2012

Renewal Date: Does the Contract Have an End Date: Y

End Date: 9/21/2015

Amount: $225,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $19,481.72

Amount Expended For Life to Date: $143,615.26

Current or Outstanding Balance: $81,384.74

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854  USA  
**Transaction Number:** 0600000000000000000011312  
**Procurement Description:** Three year Gradall Pricebook

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 7/8/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/8/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 7/7/2018</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: NYCTA
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000007367
Procurement Description: 3 year Price book parts contract for Gradall Excavators.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2014

Begin Date: 3/5/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/5/2017

Amount: $130,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,554.05
Amount Expended For Life to Date: $15,093.58
Current or Outstanding Balance: $114,906.42

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: HOLZBERG COMMUNICATIONS INC.

720 TOTOWA ROAD
TOTOWA, NJ 07512  USA

Transaction Number: 0600000000000000000005964
Procurement Description: FILTER, POWER PLANT, 6.25 X 17.25 X 0.5

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/16/2013
Begin Date: 8/16/2013      Renewal Date:        Does the Contract Have an End Date: Y   End Date: 11/15/2015
Amount: $55,062.00       Fair Market Value:

Amount Expended For Fiscal Year: $27,531.00   Amount Expended For Life to Date: $27,531.00   Current or Outstanding Balance: $27,531.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: HORIZON HEALTHCARE STAFFING CORP.
20 JERUSALEM AVE 3RD FLOOR
HICKSVILLE, NY 11801   USA
Transaction Number: C605F9234B1
Procurement Description: HORIZON PARATRANSIT - BROOKLYN

Status: Open        Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid        Award Date: 2/14/2007
Begin Date: 3/7/2007    Renewal Date:       Does the Contract Have an End Date: Y   End Date: 1/6/2015
Amount: $4,471,602.00    Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $128,657.00    Amount Expended For Life to Date: $4,300,280.78    Current or Outstanding Balance: $171,321.22

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Agency: NYCTA
Vendor: HORIZON HEALTHCARE STAFFING CORP.
   20 JERUSALEM AVE 3RD FLOOR
   HICKSVILLE, NY 11801   USA
Transaction Number: 0600000000000000000009664
Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/18/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/18/2014</td>
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<tr>
<td>Renewal Date</td>
<td>1/7/2020</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HORIZON HEALTHCARE STAFFING CORP.  
**Address:** 20 JERUSALEM AVE 3RD FLOOR  
**City:** HICKSVILLE, **State:** NY, **Zip Code:** 11801  
**USA**

**Transaction Number:** C605F9234E2  
**Procurement Description:** HORIZON REDUCED-FARE BRONX

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/14/2007

**Begin Date:** 3/7/2007  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/6/2015

**Amount:** $40,454.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,348.00  
**Amount Expended For Life to Date:** $34,997.00  
**Current or Outstanding Balance:** $5,457.00

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HORIZON HEALTHCARE STAFFING CORP.  
20 JERUSALEM AVE 3RD FLOOR  
HICKSVILLE, NY 11801 USA  

Transaction Number: C605F9234E1  
Procurement Description: HORIZON PARATRANSIT - BRONX

<table>
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<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/7/2007</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $4,887,051.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $95,128.00  
**Amount Expended For Life to Date:** $4,674,627.44  
**Current or Outstanding Balance:** $212,423.56

| Number of Bids or Proposals: 9  
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
Agency: NYCTA
Vendor: HORIZON HEALTHCARE STAFFING CORP.
20 JERUSALEM AVE 3RD FLOOR
HICKSVILLE, NY 11801 USA
Transaction Number: C605F9234B2
Procurement Description: HORIZON REDUCED-FARE BROOKLYN

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 12/22/2006
Begin Date: 3/7/2007 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/6/2015
Amount: $20,957.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $558.00 Amount Expended For Life to Date: $5,939.00 Current or Outstanding Balance: $15,018.00
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HORIZON HEALTHCARE STAFFING CORP.
20 JERUSALEM AVE 3RD FLOOR
HICKSVILLE, NY 11801 USA

Transaction Number: 0600000000000000000009659
Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 12/18/2014
Begin Date: 12/18/2014 Renewal Date: 1/7/2020 Does the Contract Have an End Date: Y End Date: 1/6/2020

Amount: $3,388,483.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $502,082.00 Amount Expended For Life to Date: $502,082.00 Current or Outstanding Balance: $2,886,401.00

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HORIZON HEALTHCARE STAFFING CORP.  
20 JERUSALEM AVE 3RD FLOOR  
HICKSVILLE, NY 11801 USA  
**Transaction Number:** 0600000000000000000009663  
**Procurement Description:** Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/18/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/18/2014</td>
<td><strong>Renewal Date:</strong> 1/7/2020</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 1/6/2020</td>
</tr>
<tr>
<td><strong>Amount:</strong> $3,702,253.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $401,002.00  
**Amount Expended For Life to Date:** $401,002.00  
**Current or Outstanding Balance:** $3,301,251.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 11</th>
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<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: HORIZON HEALTHCARE STAFFING CORP.

20 JERUSALEM AVE 3RD FLOOR  
HICKSVILLE, NY 11801  USA

Transaction Number: C605F9234F1

Procurement Description: HORIZON PARATRANSIT - S.I.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/14/2007</td>
</tr>
<tr>
<td>Begin Date: 3/7/2007</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $2,003,661.00  
Fair Market Value:

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $43,542.00  
Amount Expended For Life to Date: $1,933,667.58  
Current or Outstanding Balance: $69,993.42

| Number of Bids or Proposals: 9 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA
Transaction Number: 0600000000000000000009652
Procurement Description: KEY, EMERGENCY EXIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/12/2014
Begin Date: 12/12/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/11/2016
Amount: $34,797.30       Fair Market Value:

Amount Expended For Fiscal Year: $26,609.70 Amount Expended For Life to Date: $26,609.70 Current or Outstanding Balance: $8,187.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  
**Transaction Number:** 060000000000000000003806  
**Procurement Description:** TIP, CONTACT, STATIONARY AND MOVABLE, USED WITH 4 TON BATTERY LOCOMOTIVE TYPE LSB-2T4-K, 8

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/12/2012</td>
</tr>
<tr>
<td>Begin Date: 10/12/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $39,650.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $9,150.00 | Amount Expended For Life to Date: $29,280.00 | Current or Outstanding Balance: $10,370.00 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: HORNE PRODUCTS CO.

144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA

### Transaction Number: 0600000000000000000006505

### Procurement Description: SUPPORT BRACKET, STAINLESS STEEL (304SS)3/16 THICKNESS, WITH U CHANNEL WELD ASSEMBLY USED

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/25/2013</td>
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<tr>
<td>Begin Date</td>
<td>10/25/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/25/2015</td>
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<tr>
<td>Amount</td>
<td>$52,000.00</td>
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<tr>
<td>Fair Market Value</td>
<td></td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$31,850.00</td>
<td>$45,500.00</td>
<td>$6,500.00</td>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Is Vendor a MWBE: N</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000011755
Procurement Description: CONTACT, MOVABLE, WITHOUT SILVER INSERT, FOR WE TYPE XC-248, 648, 748 AND 848 CAM SWITCHES.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/28/2015
Begin Date: 8/28/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/22/2017
Amount: $73,200.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $73,200.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  
**Transaction Number:** 06000000000000000002186  
**Procurement Description:** COVER, EQUALIZER BAR INSULATING SNAP-ON  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/27/2012</td>
</tr>
<tr>
<td>Begin Date: 3/24/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/23/2014</td>
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<tr>
<td>Amount: $79,800.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $3,990.00  
**Amount Expended For Life to Date:** $41,033.16  
**Current or Outstanding Balance:** $38,766.84  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 060000000000000000006999
Procurement Description: BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/16/2014
Begin Date: 1/16/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/20/2015
Amount: $261,400.00   Fair Market Value:

Amount Expended For Fiscal Year: $86,105.16   Amount Expended For Life to Date: $250,944.00   Current or Outstanding Balance: $10,456.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000006649

Procurement Description: FUSE, RIBBON, WITHOUT CONTACT SHOE BEAM FUSE BOX, 600 VOLT 450 AMP.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/21/2013</td>
</tr>
<tr>
<td>Begin Date: 11/21/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $47,385.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $7,290.00</th>
<th>Amount Expended For Life to Date: $36,753.75</th>
<th>Current or Outstanding Balance: $10,631.25</th>
</tr>
</thead>
</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** HORNE PRODUCTS CO.  
**144 VERDI STREET**  
**E. FARMINGDALE, NY 11735 6324 USA**  
**Transaction Number:** 0600000000000000000005607  
**Procurement Description:** SUPPORT BRACKET, STAINLESS STEEL (304SS), 3/16 THICKNESS, WITH U CHANNEL WELD ASSEMBLY US

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/28/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/28/2013</td>
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<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/28/2015</td>
</tr>
</tbody>
</table>

| Amount: $119,980.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $41,993.00</th>
<th>Amount Expended For Life to Date: $107,982.00</th>
<th>Current or Outstanding Balance: $11,998.00</th>
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**Number of Bids or Proposals:** 2

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong></td>
<td>NYCTA</td>
</tr>
<tr>
<td>---</td>
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</tr>
<tr>
<td><strong>Vendor:</strong></td>
<td>HORNE PRODUCTS CO.</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>144 VERDI STREET E. FARMINGDALE, NY 11735 6324 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000007476</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>SENSOR, WITHOUT MOUNTING PLATE, USED ON R46 SPEED SENSING SYSTEM</td>
</tr>
</tbody>
</table>

| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 3/14/2014 |
| **Begin Date:** | 3/14/2014 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 6/14/2016 |
| **Amount:** | $29,843.00 |
| **Fair Market Value:** |  |
| **Amount Expended For Fiscal Year:** | $13,429.35 |
| **Amount Expended For Life to Date:** | $22,382.25 |
| **Current or Outstanding Balance:** | $7,460.75 |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
Procurement Report 2015

Agency: NYCTA
Vendor: HORNE PRODUCTS CO.

144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000010481
Procurement Description: RIBBON FUSE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/1/2015
Begin Date: 4/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/1/2017

Amount: $68,750.00  Fair Market Value: $68,750.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,000.00  Amount Expended For Life to Date: $26,000.00  Current or Outstanding Balance: $42,750.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA
Transaction Number: 0600000000000000000002187
Procurement Description: CAP, PHENOLIC FOR FUSE BOX STUD TO PROTECT CABLE AGAINST RUBBING. SHALL BE PAINTED WITH GL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/27/2012
Begin Date: 5/21/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/20/2014
Amount: $39,360.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,856.00
Amount Expended For Life to Date: $20,024.40
Current or Outstanding Balance: $19,335.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA
Transaction Number: 0600000000000000000011164
Procurement Description: FUSE BOX ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/17/2015

Begin Date: 6/17/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/17/2017

Amount: $528,000.00
Fair Market Value: $528,000.00

Amount Expended For Fiscal Year: $62,400.00
Amount Expended For Life to Date: $62,400.00
Current or Outstanding Balance: $465,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: HORNE PRODUCTS CO.

144 VERDI STREET

E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000006306

Procurement Description: BOX, FUSE ASSEMBLY WITHOUT FUSE, BLACK MOLDED PHENOLIC WITH RED ACID RESISTANT LINER AND H

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 10/2/2013

Begin Date: 10/2/2013    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/2/2015

Amount: $510,400.00    Fair Market Value:    Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $162,400.00    Amount Expended For Life to Date: $510,400.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA

Vendor: HORNE PRODUCTS CO.

144 VERDI STREET

E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 06000000000000000000005259

Procurement Description: CONTACT, MOVABLE, WITHOUT SILVER INSERT,FOR WE TYPE XC-248, 648, 748 & 848 CAM SWITCHES.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/15/2013

Begin Date: 5/15/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/14/2015

Amount: $87,841.00   Fair Market Value:

Amount Expended For Fiscal Year: $29,406.00   Amount Expended For Life to Date: $87,841.00   Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000009333

Procurement Description: BRACKET, STAINLESS STEEL, LEFT HAND WITH HARDWARE TO RELOCATE THE R143 BARRIER SPRING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/30/2014
Begin Date: 10/29/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/29/2016

Amount: $39,360.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,888.00  Amount Expended For Life to Date: $15,888.00  Current or Outstanding Balance: $23,472.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HORNE PRODUCTS CO.  
**Address:** 144 VERDI STREET, E. FARMINGDALE, NY 11735 6324 USA  
**Transaction Number:** 0600000000000000000004943  
**Procurement Description:** CONTACT, STATIONARY, WITHOUT SILVER INSERT FOR CAM SWITCH, XCA-149, XC-148, XC-248, XC-648

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/5/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/5/2013</td>
<td><strong>End Date:</strong> 4/6/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $50,380.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $16,831.50  
**Amount Expended For Life to Date:** $50,265.50  
**Current or Outstanding Balance:** $114.50

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA
Transaction Number: 0600000000000000000008616
Procurement Description: CONTACT, USED WITH BRAKE VALVE TYPE ME-42 & A2

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/1/2014
Begin Date: 8/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2016

Amount: $37,800.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,450.00   Amount Expended For Life to Date: $9,450.00   Current or Outstanding Balance: $28,350.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
   144 VERDI STREET
   E. FARMINGDALE, NY 11735 6324 USA
Transaction Number: 060000000000000000011638
Procurement Description: SUPPORT, USED WITH CONTROLLER TYPE 17KM42B1, FOR CONTACT UNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/17/2015
Begin Date: 8/17/2015   Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/16/2017
Amount: $93,120.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $93,120.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 060000000000000000010219

Procurement Description: JUNCTION BOX

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/27/2015

Begin Date: 2/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/26/2016

Amount: $55,390.00 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $34,341.80 Amount Expended For Life to Date: $34,341.80 Current or Outstanding Balance: $21,048.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA
Transaction Number: 060000000000000000010105
Procurement Description: CONTACT, STATIONARY, WITHOUT SILVER INSERT FOR CAM SWITCH, XCA-149, XC-148, XC-248, XC-648

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid
Award Date: 2/12/2015

Begin Date: 2/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/15/2017

Amount: $38,930.00
Fair Market Value:

Amount Expended For Fiscal Year: $16,030.00
Amount Expended For Life to Date: $16,030.00
Current or Outstanding Balance: $22,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: HORNE PRODUCTS CO.

144 VERDI STREET

E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000012080

Procurement Description: GUIDE, LONG, U/O SIDE SIGN

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/2/2015</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>1/2/2018</td>
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<tr>
<td>Amount:</td>
<td>$15,750.00</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $15,750.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA

Vendor: HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000010575

Procurement Description: CONTACT, STATIONARY PLAIN, USED WITH CONTROL EQUIPMENT 1.2 TYPE UMA-9A AND 9B CONTACTORS U

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 4/9/2015</td>
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<tr>
<td></td>
<td>Begin Date: 7/27/2015</td>
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<td></td>
<td>End Date: 10/26/2017</td>
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Amount: $52,440.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,820.00  
Amount Expended For Life to Date: $14,820.00  
Current or Outstanding Balance: $37,620.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000010576
Procurement Description: CONTACT, FOR TYPE UMA-275A CONTACTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/9/2015
Begin Date: 4/9/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/10/2017

Amount: $111,600.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,872.00   Amount Expended For Life to Date: $46,872.00   Current or Outstanding Balance: $64,728.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  
**Transaction Number:** 0600000000000000000009342  
**Procurement Description:** BRACKET, STAINLESS STEEL, RIGHT HAND WITH HARDWARE TO RELOCATE THE R143 BARRIER SPRING

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<td><strong>Renewal Date:</strong></td>
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**Amount:** $39,360.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $15,888.00</th>
<th>Amount Expended For Life to Date: $15,888.00</th>
<th>Current or Outstanding Balance: $23,472.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HORNE PRODUCTS CO.

144 VERDI STREET

E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000005086

Procurement Description: CONTACT, STATIONARY PLAIN, USED WITH CONTROL EQUIPMENT 1.2 TYPE UMA-9A AND 9B CONTACTORS U

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/25/2013

Begin Date: 4/25/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/24/2015

Amount: $71,364.00   Fair Market Value:

Amount Expended For Fiscal Year: $25,308.00   Amount Expended For Life to Date: $71,364.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA
Transaction Number: 0600000000000000000006034
Procurement Description: RUBBER U/O COVER PLATE

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 8/23/2013
Begin Date: 8/23/2013       Renewal Date:       Does the Contract Have an End Date: Y     End Date: 11/23/2014
Amount: $9,234.00       Fair Market Value:

Amount Expended For Fiscal Year: $2,106.00       Amount Expended For Life to Date: $7,128.00       Current or Outstanding Balance: $2,106.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000004854

Procurement Description: CONTACT, FOR TYPE UMA-275A CONTACTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/22/2013
Begin Date: 3/22/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/22/2015
Amount: $154,570.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,962.00   Amount Expended For Life to Date: $154,570.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000009775

Procurement Description: CONTACT, SCREW FOR MASTER CONTROLLER TYPE XM-179, XC-423-G, XM-829 ALSO WABCO ME-42 BRAKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2014

Begin Date: 12/29/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/28/2017

Amount: $24,693.50

Fair Market Value:

Amount Expended For Fiscal Year: $5,534.75
Amount Expended For Life to Date: $5,534.75
Current or Outstanding Balance: $19,158.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: HOYT CORP  
520 S DEAN ST  
INGLEWOOD, NJ 07631  USA
Transaction Number: 0600000000000000000005876
Procurement Description: TIP, CONTACT, SILVER TUNGSTON, USED ON 17CM55SG5 CONTACTOR.

Status: Open  
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/6/2013
Begin Date: 8/6/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/6/2015
Amount: $54,855.00  
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,063.26  
Amount Expended For Life to Date: $50,875.76  
Current or Outstanding Balance: $3,979.24
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 07631  USA  

**Transaction Number:** 0600000000000000000004063  
**Procurement Description:** KIT, CONTACT TIP, FOR TYPE GE 17KM48AE, AH, & 17KM60A1 CONTROLLER, CONSISTING OF 1 EACH: M

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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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**Amount:** $496,250.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$132,995.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$448,610.00</th>
<th>Current or Outstanding Balance:</th>
<th>$47,640.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 07631  USA  

Transaction Number: 060000000000000000012355  
Procurement Description: CONTACT, ELECTRICAL, STATIONARY, OFFSET 15/32", FOR RELAY TYPE 17LE50A1 AND 17LV66J1AND 17

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<td>End Date:</td>
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Amount: $30,080.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $30,080.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 07631 USA

**Transaction Number:** 0600000000000000000006668  
**Procurement Description:** KIT, CONTACT TIPS FOR REVERSER CONTACT (NEW STYLE) CONTAINS 1 EA 487A580G1 MOVEABLE AND 2

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<td>2/22/2016</td>
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| **Amount:** | $45,798.00  |
| **Fair Market Value:** | |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $9,159.60  |
| **Amount Expended For Life to Date:** | $32,058.60  |
| **Current or Outstanding Balance:** | $13,739.40  |

| **Number of Bids or Proposals:** | 1  |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign  |
| **Is Vendor a MWBE:** | N  |
| **Were MWBE Firms Solicited:** | Y  |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0  |
| **Exempt From Publication Article 4c Economic Development Law:** | N  |
| **If Yes Basis:** | |
Agency: NYCTA

Vendor: HOYT CORP
520 S DEAN ST
ENGLEWOOD, NJ 07631 USA

Transaction Number: 0600000000000000000006234

Procurement Description: CONTACT, MOVEABLE, U/W GE CONTROLLER, TYPE 17KM43-S1, MUST BE CADMIUM FREE F/R16 TO 38 CAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/20/2013

Begin Date: 9/20/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/20/2015

Amount: $56,227.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,994.00
Amount Expended For Life to Date: $47,481.00
Current or Outstanding Balance: $8,746.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 07631   USA  

**Transaction Number:** 0600000000000000000004715  
**Procurement Description:** CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

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<td>3/6/2013</td>
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<td>Renewal Date</td>
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| Does the Contract Have an End Date? | Y  
| End Date        | 6/5/2015                                  |

**Amount:** $699,255.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $103,804.64  
**Amount Expended For Life to Date:** $699,186.14  
**Current or Outstanding Balance:** $68.86

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 07631  USA  

**Transaction Number:** 0600000000000000000007563  
**Procurement Description:** KIT, CONTACT TIPS FOR 3/4" CONTACTS FS1, FS3, CONTAINS 1 EA 41A257595G2 MOVEABLE AND 1 EA

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<td>Amount</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: HOYT CORP
520 S DEAN ST
ENGLEWOOD, NJ 07631    USA

Transaction Number: 0600000000000000000005104
Procurement Description: KIT, CONTACT TIPS FOR 17JM9D2A LINEBRAKER, CONTAINS 1 EA 41A254311P1 MOVEABLE AND 1 EA 881

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 4/26/2013    Renewal Date:    Does the Contract Have an End Date: Y
End Date: 7/27/2015
Amount: $80,162.50    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,664.06    Amount Expended For Life to Date: $80,139.06    Current or Outstanding Balance: $23.44

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: HOYT CORP
520 S DEAN ST
INGLEWOOD, NJ 07631 USA

Transaction Number: 0600000000000000000012356

Procurement Description: CONTACT, ELECTRIC, USED WITH INTERLOCK TYPE F1-127, MOVABLE. MUST BE CADMIUM FREE.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/6/2015

Begin Date: 11/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/5/2018

Amount: $25,140.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $25,140.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: HOYT CORP
520 S DEAN ST
INGLEWOOD, NJ 07631 USA

Transaction Number: 0600000000000000000005514
Procurement Description: KIT, CONTACT TIPS FOR 1 CONTACTS M2, R8, R10, R11, R13, CONTAINS 1 EA. 41A258090G1 MOVEAB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/18/2013
Begin Date: 6/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/17/2015
Amount: $241,325.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,561.53
Amount Expended For Life to Date: $230,936.53
Current or Outstanding Balance: $10,388.47

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: HOYT CORP
520 S DEAN ST
ENGLEWOOD, NJ 07631 USA
Transaction Number: 0600000000000000000011423
Procurement Description: KIT, CONTACT TIPS FOR 17JM9D2A LINEBRAKER, CONTAINS 1 EA 41A254311P1 MOVEABLE AND 1 EA 881

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/23/2015
Begin Date: 7/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/22/2017
Amount: $28,300.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,477.75
Amount Expended For Life to Date: $8,477.75
Current or Outstanding Balance: $19,822.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Description: KIT, CONTACT TIPS, FOR 3/4 CONTACTS M1, RP1, R9, R12, CONTAINS 1 EA. 41A258096G1 MOVEABLE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2012

Begin Date: 12/15/2012

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 3/16/2015

Amount: $251,325.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,850.00

Amount Expended For Life to Date: $251,325.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: HOYT CORP
520 S DEAN ST
INGLEWOOD, NJ 07631 USA

Transaction Number: 0600000000000000000005332
Procurement Description: KIT, CONTACT TIPS FOR 3/4 CONTACTS FS2,FS4, CONTAINS 1 EA. 41A257595G2 MOVEABLE AND 1 EA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/23/2013
Begin Date: 5/23/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/24/2015
Amount: $73,440.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,835.40
Amount Expended For Life to Date: $73,417.20
Current or Outstanding Balance: $22.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: HOYT CORP

520 S DEAN ST
ENGLEWOOD, NJ 07631 USA

Transaction Number: 0600000000000000000011113

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/11/2015

Begin Date: 6/11/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2017

Amount: $363,360.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,349.57   Amount Expended For Life to Date: $54,349.57   Current or Outstanding Balance: $309,010.43

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HOYT CORP  
520 S DEAN ST  
INGLEWOOD, NJ 07631  
USA  

**Transaction Number:** 060000000000000000012089  
**Procurement Description:** KIT, CONTACT TIPS FOR 3/4" CONTACTS FS2,FS4, CONTAINS 1 EA. 41A257595G2 MOVEABLE AND 1 EA

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<th>Award Process: Authority Contract - Competitive Bid</th>
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- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: HUDSON MOTORS PARTNERSHIP
599 ROUTE 440
JERSEY CITY, NJ 07305 USA
Transaction Number: 0600000000000000000010777
Procurement Description: Toyota Camry's

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/4/2015
Begin Date: 5/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/30/2015
Amount: $5,355,750.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,355,750.00       Amount Expended For Life to Date: $5,355,750.00       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: HUDSON ROI EQUIPMENT, INC.
2565 FRONT ROAD
HAWKESBURY, ON K6A 2R2 ON OTHER CAN

Transaction Number: 0600000000000000000009584
Procurement Description: Furnish and Deliver One (1) New Ballast Car

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 12/5/2014
Begin Date: 12/5/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2015
Amount: $118,828.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $118,828.00   Amount Expended For Life to Date: $118,828.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HUMANSCALE CORP  
15815 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693  USA  
**Transaction Number:** 0600000000000000000011694  
**Procurement Description:** Humanscale Office Furniture contract

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<td><strong>End Date:</strong> 3/12/2018</td>
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<td><strong>Amount:</strong></td>
<td>$250,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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| **Amount Expended For Fiscal Year:** | $10,125.08 | **Amount Expended For Life to Date:** $10,125.08  
| **Current or Outstanding Balance:** | $239,874.92 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor | **Number of Bids or Proposals:** 2  
| Were MWBE Firms Solicited: | N | **Number Bids/Proposals Received from MWBE Firms:** 0  
| Exempt From Publication Article 4c Economic Development Law: | Y | **If Yes Basis:** Ride/Piggyback of MTA Ags |
**Agency:** NYCTA

**Vendor:** HUTCHINSON AEROSPACE AND INDUSTRY INC  
82 S. ST  
HOPKINTON, MA 01748  USA

**Transaction Number:** 060000000000000000012362

**Procurement Description:** BUSHING, RESILIENT NOTE: "EVERY 10 PIECES MUST BE IN A SEPARATE BOX WITH EACH INDIVIDUAL P

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<td>End Date</td>
<td>2/6/2018</td>
<td>Does the Contract Have an End Date: Y</td>
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| Amount: $237,355.00        | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $237,355.00 |

| Number of Bids or Proposals: 2 | |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA

Vendor: HVAC/R INTERNATIONAL INC  
836 W 18TH ST  
HIALEAH, FL 33010 USA

Transaction Number: 0600000000000000000008335

Procurement Description: PISTON AND ROD ASSEMBLY

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/26/2014

Begin Date: 6/26/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/25/2015

Amount: $91,875.00  
Fair Market Value:

Amount Expended For Fiscal Year: $49,875.00  
Amount Expended For Life to Date: $89,250.00  
Current or Outstanding Balance: $2,625.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: HVAC/R INTERNATIONAL INC
836 W 18TH ST
HIALEAH, FL 33010  USA
Transaction Number: 0600000000000000000012629
Procurement Description: Overhaul Thermal Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/15/2015
Begin Date: 12/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/27/2017
Amount: $31,600.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $31,600.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** HVAC/R INTERNATIONAL INC  
836 W 18TH ST  
HIALEAH, FL 33010  
USA  

**Transaction Number:** 0600000000000000000008260  
**Procurement Description:** VALVE, DISCHARGE SERVICE

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<td>Amount: $40,150.00</td>
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**Amount Expended For Fiscal Year:** $27,007.08  
**Amount Expended For Life to Date:** $40,147.08  
**Current or Outstanding Balance:** $2.92

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: HVAC/R INTERNATIONAL INC
836 W 18TH ST
HIALEAH, FL 33010  USA
Transaction Number: 0600000000000000000012144
Procurement Description: Piston and Rod Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2015
Begin Date: 10/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2017
Amount: $105,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $105,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: HY TEST INDUSTRIES, LLC.

PO B0X 826 46 JANET LN

SPRINGFIELD, NJ 07081 USA

Transaction Number: 0600000000000000000009983

Procurement Description: OIL, COMPRESSOR, HIGHLY REFINED, WAX AND WATER FREE, NAPHTHENIC MINERAL OIL BLEND, USED FO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/28/2015

Begin Date: 1/28/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/27/2016

Amount: $34,126.56

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,020.62

Amount Expended For Life to Date: $17,020.62

Current or Outstanding Balance: $17,105.94

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: HY TEST INDUSTRIES, LLC.

PO BOX 826 46 JANET LN
SPRINGFIELD, NJ 07081 USA

Transaction Number: 0600000000000000000008801

Procurement Description: GREASE, E/M KRONAPLATE, ALL-SEASON, IN TWO (2) GALLON CANS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/25/2014

Begin Date: 8/25/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/24/2016

Amount: $96,816.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,388.96   Amount Expended For Life to Date: $84,532.44   Current or Outstanding Balance: $12,283.56

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HYDRAULIC ELECTRIC COMPONENT SUPPLY INC  
9938 PROSPECT AVE. BUILDING 145  
SANTEE, CA 92071 USA  

**Transaction Number:** 0600000000000000000009447  
**Procurement Description:** HOSE, SILICONE, 17 INCHES LONG, ENGINE TO ENGINE OUTLET PIPE/RADIATOR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:** $17,190.90  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $16,872.55  
**Amount Expended For Life to Date:** $16,872.55  
**Current or Outstanding Balance:** $318.35

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ ProposalsReceived from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC
9938 PROSPECT AVE. BUILDING 145
Santee, CA 92071 USA

Transaction Number: 06000000000000000009413

Procurement Description: STRAP ASSEMBLY PASSENGER OVERHEAD GRAB HANDLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/10/2014

Begin Date: 11/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/9/2016

Amount: $174,560.00
Fair Market Value:

Amount Expended For Fiscal Year: $126,556.00
Amount Expended For Life to Date: $148,376.00
Current or Outstanding Balance: $26,184.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** HYDRAULIC ELECTRIC COMPONENT SUPPLY INC  
9938 PROSPECT AVE. BUILDING 145  
SANTEE, CA 92071  USA  
**Transaction Number:** 0600000000000000000009778  
**Procurement Description:** DIAPHRAGM, FOR GR-90 TREAD BRAKE UNITS

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**Amount Expended For Fiscal Year:** $54,925.00  
**Amount Expended For Life to Date:** $54,925.00  
**Current or Outstanding Balance:** $21,970.00
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** HYDRAULIC ELECTRIC COMPONENT SUPPLY INC  
9938 PROSPECT AVE. BUILDING 145  
SANTEE, CA 92071   USA  

**Transaction Number:** 0600000000000000000012684  
**Procurement Description:** STRAP ASSEMBLY, PASSENGER OVERHEAD GRAB HANDLE, INCLUDES: ONE BLACK NYLON STRAP P/N SH-12,

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/18/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 12/18/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $79,607.50</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $79,607.50

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: I. JANVEY AND SONS, INC.
     P.O. BOX 335
     HEMPSTEAD, NY 11551 USA
Transaction Number: 0600000000000000000007707
Procurement Description: Cleaner, Low Residue for Auto Floor Scrubber Machines.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/10/2014
Begin Date: 4/10/2014  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 4/11/2016
Amount: $31,050.00       Fair Market Value:    

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,350.00  Amount Expended For Life to Date: $17,227.00  Current or Outstanding Balance: $13,823.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPSTEAD, NY 11551 USA
Transaction Number: 0600000000000000000010159
Procurement Description: CLEANER, GENERAL PURPOSE, CONCENTRATED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/24/2015
Begin Date: 2/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/24/2016
Amount: $81,180.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $40,590.00   Amount Expended For Life to Date: $40,590.00   Current or Outstanding Balance: $40,590.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPSTEAD, NY 11551 USA

Transaction Number: 0600000000000000000007743

Procurement Description: FINISH, FLOOR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2014

Begin Date: 4/16/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/18/2016

Amount: $93,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,800.00
Amount Expended For Life to Date: $86,400.00
Current or Outstanding Balance: $7,200.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: I. ZAKARIN AND SONS
5296 ROUTE 42 P. O. BOX 2007
SO. FALLSBURG, NY 12779 USA

Transaction Number: 0600000000000000000005620

Procurement Description: HANDLE, MOP, 54 LONG, FIBERGLASS, WITH OUT MOPHEAD, HAS A SPRING-ACTIVATED, JAW-LIKE PLAS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2013

Begin Date: 7/1/2013
Renewal Date: 7/1/2013
Does the Contract Have an End Date: Y
End Date: 10/1/2015

Amount: $47,754.00

Fair Market Value:

Amount Expended For Fiscal Year: $18,101.04
Amount Expended For Life to Date: $40,841.04
Current or Outstanding Balance: $6,912.96

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA
Transaction Number: 0600000000000000000009365
Procurement Description: MODULE, DASH BOARD TELL TALE

Status: Open
type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2014
Begin Date: 10/31/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/30/2017
Amount: $33,413.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,341.32
Amount Expended For Life to Date: $5,847.31
Current or Outstanding Balance: $27,565.89

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: I/O CONTROLS CORP
   101 E PARK BLVD SUITE 817
   PLANO, TX 75074   USA
Transaction Number: 0600000000000000000008665
Procurement Description: Gateway Module

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/8/2014
Begin Date: 8/8/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/7/2016
Amount: $32,415.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,989.25 Amount Expended For Life to Date: $19,989.25 Current or Outstanding Balance: $12,425.75

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074  USA
Transaction Number: 060000000000000000011378
Procurement Description: MODULE

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Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA
Transaction Number: 060000000000000000010943
Procurement Description: MODULE, DINEX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/20/2015
Begin Date: 5/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/20/2017

Amount: $23,921.75
Fair Market Value: 

Amount Expended For Fiscal Year: $7,654.96
Amount Expended For Life to Date: $7,654.96
Current or Outstanding Balance: $16,266.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
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<th>NYCTA</th>
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Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA

Transaction Number: 0600000000000000000005568
Procurement Description: MODULE, GATEWAY I/O 80 OUTPUT/16INPUT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2013
Begin Date: 6/26/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/25/2015

Amount: $48,348.72
Fair Market Value:

Amount Expended For Fiscal Year: $8,058.12
Amount Expended For Life to Date: $36,261.54
Current or Outstanding Balance: $12,087.18

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074  USA  
**Transaction Number:** 060000000000000000010015  
**Procurement Description:** MODULE, POWER MANAGER  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/29/2015  
**Begin Date:** 1/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/28/2016  
**Amount:** $41,187.20  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $15,445.20  
**Amount Expended For Life to Date:** $15,445.20  
**Current or Outstanding Balance:** $25,742.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA
Transaction Number: 0600000000000000000011607
Procurement Description: MODULE, GATEWAY I/O 80 OUTPUT/16INPUT

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<tr>
<td>Award Process</td>
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Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $33,575.50

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## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074 USA  

Transaction Number: 0600000000000000000006774  
Procurement Description: MODULE, GATEWAY (T-GW-168-MVCM-R2)

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| Amount Expended For Fiscal Year: $32,415.00 | Amount Expended For Life to Date: $86,440.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA
Transaction Number: 0600000000000000000009324
Procurement Description: MODULE, HCNC, MULTIPLEX

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074 USA  
**Transaction Number:** 060000000000000000012515  
**Procurement Description:** MODULE, GATEWAY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/1/2015  
**Begin Date:** 12/1/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2018  
**Amount:** $26,860.40  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074  USA
Transaction Number: 060000000000000000004293
Procurement Description: MODULE, T-HCNC-808-K7-OB

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 1/9/2013
Begin Date: 1/9/2013 Renewal Date:    Does the Contract Have an End Date: Y  End Date: 4/8/2015
Amount: $57,655.95       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $16,772.64       Amount Expended For Life to Date: $57,655.95       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA

Transaction Number: 0600000000000000000006713
Procurement Description: MODULE, DASH 32 L.E.D.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/3/2013
Begin Date: 12/3/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/2/2016

Amount: $75,749.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,874.70
Amount Expended For Life to Date: $69,016.12
Current or Outstanding Balance: $6,733.28

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074  USA
Transaction Number: 0600000000000000000008958
Procurement Description: Gateway Module

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/15/2014
Begin Date: 9/15/2014  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/14/2016

Amount: $34,035.60  
Fair Market Value:

Amount Expended For Fiscal Year: $9,643.42  
Amount Expended For Life to Date: $15,316.02  
Current or Outstanding Balance: $18,719.58

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074 USA  
**Transaction Number:** 0600000000000000000006463  
**Procurement Description:** MODULE, GATEWAY  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/23/2013</td>
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<tr>
<td>Begin Date:</td>
<td>10/23/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
<td>$47,005.70</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$12,087.18</th>
<th>Amount Expended For Life to Date:</th>
<th>$33,575.50</th>
<th>Current or Outstanding Balance:</th>
<th>$13,430.20</th>
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<td>Is Vendor a MWBE:</td>
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<td>If Yes Basis:</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

| Agency: NYCTA |
| Vendor: I/O CONTROLS CORP |
| 101 E PARK BLVD SUITE 817 |
| PLANO, TX 75074 USA |
| Transaction Number: 0600000000000000000009554 |
| Procurement Description: MODULE, POWER MANAGER (T-PMS-002-R2) |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 12/2/2014 |
| Begin Date: 12/2/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/4/2014 |
| Amount: $10,296.80 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $10,296.80 | Amount Expended For Life to Date: $10,296.80 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA
Transaction Number: 060000000000000000008419
Procurement Description: LED Module

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/10/2014
Begin Date: 7/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/9/2016

Amount: $183,772.60
Fair Market Value:

Amount Expended For Fiscal Year: $15,871.27
Amount Expended For Life to Date: $15,871.27
Current or Outstanding Balance: $167,901.33

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: IACONO INC
230 KNICKERBOCKER AVE
BOHEMIA, NY 11716  USA

Transaction Number: 0600000000000000000010655
Procurement Description: Atlas Copco Model GAR30 Air Compressor Rebuild

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards: 2015
Award Date: 4/15/2015
Begin Date: 4/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/3/2015
Amount: $49,236.00 Fair Market Value:

Amount Expended For Fiscal Year: $24,618.00 Amount Expended For Life to Date: $24,618.00 Current or Outstanding Balance: $24,618.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: IBI GROUP ARCHITECTS, ENGINEERS
320 WEST 13TH STREET
NEW YORK, NY 10014 USA

Transaction Number: D81503
Procurement Description: IQ Systems Engineering Support services

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 4/19/2013
Begin Date: 9/24/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/19/2018

Amount: $6,533,146.08 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $901,155.64 Amount Expended For Life to Date: $1,682,044.28 Current or Outstanding Balance: $4,851,101.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: IBM CORP.  
3039 CORNWALLIS DRIVE BLDG 203-RESEARCH TRIANGLE PAR  
RALIEGH, NC 27709 USA  
Transaction Number: C610B0233  
Procurement Description: IBM HARDWARE AND SOFTWARE MAINTENANCE  

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<th>Status</th>
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<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $70,320.02</td>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: IBP INDUSTRIES, INC.
2055 SPRINT BLVD
APOPKA, FL 32712 USA
Transaction Number: 060000000000000000007791
Procurement Description: Door Engine Metal Unprimed RTS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/17/2014
Begin Date: 4/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $100,440.00
Fair Market Value:

Amount Expended For Fiscal Year: $33,480.00
Amount Expended For Life to Date: $47,430.00
Current or Outstanding Balance: $53,010.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: IDSC HOLDINGS LLC
21755 NETWORK PLACE
CHICAGO, IL 60673 1217 USA
Transaction Number: 06000000000000000007998
Procurement Description: WRENCH, IMPACT, 3/4" DRIVE, PNEUMATIC, INCLUDES RETAINING RING AND INSTRUCTION MANUAL. **N
Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/14/2014
Begin Date: 5/14/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/13/2016
Amount: $157,241.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $67,389.00
Amount Expended For Life to Date: $107,822.40
Current or Outstanding Balance: $49,418.60
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** IDSC HOLDINGS LLC  
21755 NETWORK PLACE  
CHICAGO, IL 60673 1217  USA  

**Transaction Number:** 0600000000000000000011099

**Procurement Description:** DRIVER, IMPACT, MANUAL SET, 3/8" **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPED, ENGR**

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/10/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 6/10/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $24,593.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $14,755.80  
**Amount Expended For Life to Date:** $14,755.80  
**Current or Outstanding Balance:** $9,837.20

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: IES ASSOCIATES
   PO BOX 366
   CALIFON, NJ 07830   USA
Transaction Number: 0600000000000000000012056
Procurement Description: Discharge Valve

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/30/2015
Begin Date: 9/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2016
Amount: $30,125.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,025.00   Amount Expended For Life to Date: $6,025.00   Current or Outstanding Balance: $24,100.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** IES ASSOCIATES  
PO BOX 366  
CALIFON, NJ 07830   USA

**Transaction Number:** 0600000000000000000012316  
**Procurement Description:** Overhaul Kit

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<tr>
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<td>Award Date: 10/30/2015</td>
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<td>Begin Date: 10/30/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 1/29/2017</td>
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</table>

**Amount:** $16,870.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $16,870.00</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** IES ASSOCIATES  
PO BOX 366  
CALIFON, NJ 07830  USA

**Transaction Number:** 0600000000000000000011663  
**Procurement Description:** Suction Filter

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/19/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/18/2016</td>
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<td><strong>Amount:</strong> $16,637.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $16,637.50</th>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
Agency: NYCTA
Vendor: IES ASSOCIATES
        PO BOX 366
        CALIFON, NJ 07830   USA
Transaction Number: 060000000000000000009044
Procurement Description: KIT, OVERHAUL, THERMAL, SWITCH TERMINAL POST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/26/2014
Begin Date: 9/26/2014   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 12/25/2015
Amount: $24,500.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $24,500.00   Amount Expended For Life to Date: $24,500.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: IES ASSOCIATES
PO BOX 366
CALIFON, NJ 07830 USA

Transaction Number: 0600000000000000000004511
Procurement Description: STRAINER, OIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/5/2013

Begin Date: 2/5/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/4/2015

Amount: $48,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,200.00
Amount Expended For Life to Date: $48,400.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** IES ASSOCIATES  
PO BOX 366  
CALIFON, NJ 07830 USA  

**Transaction Number:** 0600000000000000000011267  
**Procurement Description:** Oil Strainer

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Date: 6/30/2015</th>
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**Amount:** $39,975.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,990.00  
**Amount Expended For Life to Date:** $15,990.00  
**Current or Outstanding Balance:** $23,985.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<td>Begin Date: 5/19/2015</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $21,000.00</th>
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<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** IG WATTEEUW USA LLC  
1000 LINDEN AVE  
ZANESVILLE, OH 43701  
USA  

**Transaction Number:** 0600000000000000000010928  
**Procurement Description:** Tapered Roller Bearing

<table>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Amount: $21,000.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $20,475.00  
**Amount Expended For Life to Date:** $20,475.00  
**Current or Outstanding Balance:** $525.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: IG WATTEEUW USA LLC
1000 LINDEN AVE
ZANESVILLE, OH 43701 USA
Transaction Number: 0600000000000000000011909
Procurement Description: PLUG, COUPLING RE-GREASING, WITH ALIGNMENT STEM, ON R160 CARS EQUIPPED WITH SIEMENS PROPUL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/15/2015
Begin Date: 9/15/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/13/2016
Amount: $54,625.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,873.30  Amount Expended For Life to Date: $17,873.30  Current or Outstanding Balance: $36,751.70

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Emergency or Critical Need
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** IG WATTEEUW USA LLC  
1000 LINDEN AVE  
ZANESVILLE, OH 43701 USA  
**Transaction Number:** 0600000000000000000010216  
**Procurement Description:** RING, BUFFER

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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 2/26/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $49,987.50</td>
<td><strong>Fair Market Value:</strong></td>
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**Explanation If FMV Is Less Than Contract Amount:**

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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 23</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** IGS INDUSTRIES INC  
**Address:** P O BOX 368 200 COUNTRY CLUB RD  
MEADOW LANDS, PA 15347  USA  
**Transaction Number:** 0600000000000000000009063  
**Procurement Description:** SHIM, LOW SPEED, CONSISTS OF 7 SHIMS; (1) SHIM .018, (3) SHIMS .012, (3) SHIMS .005, U/O P

- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies  
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 9/29/2014  
- **Begin Date:** 9/29/2014  
- **End Date:** 12/29/2016  
- **Amount:** $42,350.00  
- **Fair Market Value:**  
- **Amount Expended For Fiscal Year:** $21,581.56  
- **Amount Expended For Life to Date:** $21,581.56  
- **Current or Outstanding Balance:** $20,768.44  
- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA

Vendor: IMAGINEERING INC.

180 MARTIN LANE

ELK GROVE VILLAGE, IL 60007   USA

Transaction Number: 0600000000000000000012420

Procurement Description: RIGHT SIDE DISPLAY KITS

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/17/2015

Begin Date: 11/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2015

Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** IMAGINEERING INC.  
180 MARTIN LANE  
ELK GROVE VILLAGE, IL 60007   USA

**Transaction Number:** 0600000000000000000012547

**Procurement Description:** Kit, R188 Circle-Diamond Display

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<td><strong>End Date:</strong> 12/7/2015</td>
<td><strong>Amount:</strong> $35,910.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $35,910.00
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** IMAGINEERING INC.  
180 MARTIN LANE  
ELK GROVE VILLAGE, IL 60007  
USA  
**Transaction Number:** 060000000000000000012421  
**Procurement Description:** LEFT SIDE DISPLAY KITS

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** IMAGINEERING INC.  
180 MARTIN LANE  
ELK GROVE VILLAGE, IL 60007  
USA  

**Transaction Number:** 0600000000000000000006315  
**Procurement Description:** DRIVER, CIRCUIT BOARD, 5A, 40V, PART OF SRW BOARD USED ON AFC TURNSTILE, REPLACEMENT FOR 0

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**Amount Expended For Fiscal Year:** $24,250.00  
**Amount Expended For Life to Date:** $24,250.00  
**Current or Outstanding Balance:** $24,250.00

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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: INDIANAPOLIS BADGE AND NAMEPLATE CO.  
25 MCLEAN PLACE PO BOX 44147  
INDIANAPOLIS, IN 46244  USA

Transaction Number: 0600000000000000000004640

Procurement Description: Tactile/Braille Signage(flat)

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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>End Date</td>
<td>2/25/2016</td>
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Amount: $275,843.25  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance</th>
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<td>$104,296.85</td>
<td>$171,546.40</td>
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Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** INDUSTRIAL BRUSH CORP  
**P. O. BOX 2608**  
**POMONA, CA 91769 2608 USA**

**Transaction Number:** 060000000000000000010662  
**Procurement Description:** Brush Set, For 207, 239 Corona, Pelham Car Washers to Outfit Four 8’ Shafts

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/16/2015</td>
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<td><strong>Begin Date:</strong> 4/16/2015</td>
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<td><strong>Amount:</strong> $29,883.96</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $4,980.66  
**Amount Expended For Life to Date:** $4,980.66  
**Current or Outstanding Balance:** $24,903.30

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** INDUSTRIAL IMAGE, INC.  
2665 PINE GROVE RD STE 400  
CUMMING, GA 30041  USA  

**Transaction Number:** 0600000000000000000003264  
**Procurement Description:** FRAME, OPEN, 15 INDUSTRIAL GRADE, LCD, WITH BLACK FRAME, FOR MVM

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<td>Award Process</td>
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<td>End Date</td>
<td>10/23/2014</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: INDUSTRIAL U.S.A., INC.
136 WALLABOUT ST SUITE 6A
BROOKLYN, NY 11249 USA

Transaction Number: 0600000000000000000008970

Procurement Description: GLOVES, ACID RESISTANT, ONE SIZE, STRAIGHT FINGERS, CANTON FLANNEL, NEOPRENE RUBBER COVERED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/16/2014

Begin Date: 9/16/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2016

Amount: $100,512.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,256.00  Amount Expended For Life to Date: $67,008.00  Current or Outstanding Balance: $33,504.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** INDUSTRIAL U.S.A., INC.

136 WALLABOUT ST SUITE 6A

BROOKLYN, NY 11249  USA

**Transaction Number:** 0600000000000000000004933

**Procurement Description:** GLOVES, NEOPRENE, LIGHT WEIGHT, FLOCK LINING, STRAIGHT CUFF, NONSLIP GRIP, CURVED FINGERS,

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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $3,175.20  
**Amount Expended For Life to Date:** $31,752.00  
**Current or Outstanding Balance:** $6,048.00

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<td>Discretionary Procurement</td>
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Agency: NYCTA
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106 USA
Transaction Number: 060000000000000000009589
Procurement Description: CHISEL, TRACK, HAND, COLD, MANUFACTURED TO AREA SPECIFICATION PLAN #17-83, GRADE "B" ALLOY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/8/2014
Begin Date: 12/8/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/7/2016
Amount: $20,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,136.00  Amount Expended For Life to Date: $12,136.00  Current or Outstanding Balance: $8,364.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106 USA
Transaction Number: 0600000000000000000012493
Procurement Description: TONG, RAIL CRANE, USED FOR LOADING AND UNLOADING RAILS FROM R.R. CRANE CARS, HEAT TREATED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2015
Begin Date: 11/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/23/2018
Amount: $37,140.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $37,140.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106 USA

Transaction Number: 0600000000000000011315
Procurement Description: BAR, CLAW, TYPE 80-A, AREA PLAN 11-39, 7/8" SLOT SIZE, 60" LONG, 27 LB.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/8/2015
Begin Date: 7/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/7/2016
Amount: $31,080.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,950.00  Amount Expended For Life to Date: $12,950.00  Current or Outstanding Balance: $18,130.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** INFOR (US) INC  
13560 MORRIS RD SUITE 4100  
ALPHARETTA, GA 30004 8995 USA  

**Transaction Number:** 0600000000000000000006988  
**Procurement Description:** S/W MTCE. SPEAR CMMS AND TECH. SUP. FOR S/W CHANGES AND IMPLE.

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**Explain If FMV Is Less Than Contract Amount:**

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<td>$1,147,551.10</td>
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 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: INIT INNOVATIONS IN TRANSPORTATION, INC.

1400 CROSSWAYS BLVD #110
CHESAPEAKE, VA 23320 USA

Transaction Number: C605L9315
Procurement Description: PARATRANSPORT AVLM SERVICES POST ACCEPTANCE

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2005

Begin Date: 12/23/2005
Renewal Date: 9/14/2021
Does the Contract Have an End Date: Y
End Date: 9/14/2021

Amount: $12,220,255.45
Fair Market Value:

Amount Expended For Fiscal Year: $1,924,944.59
Amount Expended For Life to Date: $9,377,589.85
Current or Outstanding Balance: $2,842,665.60

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** INIT INNOVATIONS IN TRANSPORTATION, INC.  
1400 CROSSWAYS BLVD #110  
CHESAPEAKE, VA 23320  USA  

**Transaction Number:** W32645  
**Procurement Description:** VEHICLE LOCATOR MONITORING SERVICES

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<td>$872,191.86</td>
<td>$22,775,206.05</td>
<td>$3,106,423.84</td>
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<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Foreign</td>
<td>N</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
<tr>
<td>N</td>
<td>0</td>
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</table>


**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** INNOVATIVE SOLUTIONS AND PRODUCTS INC.  
295 NW COMMONS LOOP SUITE 115  
LAKE CITY, FL 32055   USA

**Transaction Number:** 0600000000000000000007633  
**Procurement Description:** THRESHOLD PLATE, END DOOR, U/O CARBODY.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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</tr>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/1/2014

**Begin Date:** 4/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/1/2016

**Amount:** $48,012.40  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,522.80  
**Amount Expended For Life to Date:** $29,800.80  
**Current or Outstanding Balance:** $18,211.60

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** INNOVATIVE SOLUTIONS AND PRODUCTS INC.  
**Vendor Address:** 295 NW COMMONS LOOP SUITE 115  
**Vendor City:** LAKE CITY  
**Vendor State:** FL  
**Vendor ZIP Code:** 32055  
**Vendor Country:** USA  
**Transaction Number:** 0600000000000000000010715  
**Procurement Description:** END DOOR PLATE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/24/2015</th>
<th>Begin Date: 4/24/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 7/24/2017</th>
<th>Amount: $38,893.40</th>
<th>Fair Market Value:</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $14,959.00  
**Amount Expended For Life to Date:** $14,959.00  
**Current or Outstanding Balance:** $23,934.40  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

295 NW COMMONS LOOP SUITE 115
LAKE CITY, FL 32055 USA

Transaction Number: 060000000000000000012129

Procurement Description: PLATE, THRESHOLD, FOR SIDE DOO

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/17/2014</td>
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<tr>
<td>Begin Date: 11/17/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $59,085.20</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $7,646.32 | Amount Expended For Life to Date: $7,646.32 | Current or Outstanding Balance: $51,438.88 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2015**

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: INNOVATIVE SOLUTIONS AND PRODUCTS INC.</td>
</tr>
<tr>
<td>295 NW COMMONS LOOP SUITE 115 LAKE CITY, FL 32055 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000011500</td>
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<tr>
<td>Procurement Description: SIDE DOOR THRESHOLD PLATE</td>
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</table>

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<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/30/2015</td>
</tr>
<tr>
<td>Begin Date: 7/30/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $285,354.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Agency: NYCTA

Vendor: INSYNC LITIGATION SUPPORT LLC

75 MAIDEN LN 11TH FLOOR

NEW YORK, NY 10038 USA

Transaction Number: C608E9900R

Procurement Description: RFP FOR A COURT CLERICAL SERVICE FOR 3 YEARS

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 3/31/2009

Begin Date: 4/1/2009

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/31/2014

Amount: $341,094.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,598.30

Amount Expended For Life to Date: $266,812.65

Current or Outstanding Balance: $74,281.35

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: INTEGRATED POWER SERVICES, LLC.
3240 S 78TH ST
PHILA, PA 19153 USA

Transaction Number: C609D0073

Procurement Description: REPAIR ELECTRIC MOTORS FOR ELEVATORS, ESCALATORS & FANS

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/8/2010

Begin Date: 10/1/2010
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $548,875.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,516.00
Amount Expended For Life to Date: $350,038.26
Current or Outstanding Balance: $198,836.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: INTEGRATED POWER SERVICES, LLC.
3240 S 78TH ST
PHILA, PA 19153 USA
Transaction Number: 0600000000000000000010158
Procurement Description: Repair and Refurbish Electric Motors

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2015
Begin Date: 3/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2019
Amount: $676,400.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,340.00 Amount Expended For Life to Date: $8,340.00 Current or Outstanding Balance: $668,060.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** INTEGRO  
30 PETER COURT  
NEW BRITAIN, CT 06051  USA

**Transaction Number:** 0600000000000000000007546

**Procurement Description:** SWITCH, 10 AMP, 625 VDC, 106 SWITCH, DWG NO MW-651-12, FOR DC LIGHTS AND HEATERS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/21/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/21/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/20/2015</td>
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</table>

| Amount: $298,000.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $182,525.00  
**Amount Expended For Life to Date:** $246,595.00  
**Current or Outstanding Balance:** $51,405.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** INTERGRAPH CORP  
**ONE MADISON INDUSTRIAL PK.**  
**HUNTSVILLE, AL 35807 USA**

**Transaction Number:** 0600000000000000000003880  
**Procurement Description:** Two years of normal state of good repair maintenance support

<table>
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<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<table>
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<th>Award Process</th>
<th>Award Date: 10/24/2012</th>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<th>End Date: 9/30/2015</th>
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<table>
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<th>Amount: $807,384.00</th>
<th>Fair Market Value:</th>
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$807,384.00

<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $186,580.76</th>
<th>Amount Expended For Life to Date: $777,365.75</th>
<th>Current or Outstanding Balance: $30,018.25</th>
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<th>Number of Bids or Proposals: 1</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ ProposalsReceived from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Ride/Piggyback of MTA Ags</th>
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</thead>
</table>
Procurement Report 2015

Agency: NYCTA
Vendor: INTERNATIONAL BUSINESS MACHINES CORP.
P.O. BOX 440 DEPT. 261
NEW YORK, NY 10274 USA

Transaction Number: 060000000000000000010565
Procurement Description: The purchase of 4 IBM Licenses with 2 years of support

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,844.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>PROCUREMENT REPORT 2015</th>
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<td>Agency: NYCTA</td>
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<tr>
<td>Vendor: INTERNATIONAL BUSINESS MACHINES CORP.</td>
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<tr>
<td>P.O. BOX 440 DEPT. 261</td>
</tr>
<tr>
<td>NEW YORK, NY 10274 USA</td>
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<tr>
<td>Transaction Number: C603A8602-1</td>
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<tr>
<td>Procurement Description: DATA CENTER SERVICES</td>
</tr>
<tr>
<td>Status: Open Type of Procurement: Technology - Consulting/Development or Support</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 2/1/2005</td>
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<td>Begin Date: 6/1/2005 Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 5/31/2018</td>
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<td>Amount: $182,469,351.21</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $13,683,453.54</td>
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<td>Amount Expended For Life to Date: $145,688,894.34</td>
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<td>Current or Outstanding Balance: $36,780,456.87</td>
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<td>Number of Bids or Proposals: 9</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** INTERNATIONAL BUSINESS MACHINES CORPORATION  
**P.O. Box:** 440 DEPT. 261  
**New York, NY 10274 USA**

**Transaction Number:** 0600000000000000000010561  
**Procurement Description:** Three year renewal of the subscription and support for IBM InfoSphere Datastage.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Purchased Under State Contract</td>
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<td>Does the Contract Have an End Date:</td>
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</tr>
<tr>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<td>$11,200.00</td>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** INTERNATIONAL TOOL AND SUPPLY CORP  
2590 DAVIE RD  
DAVIE, FL 33317 7425 USA  

**Transaction Number:** 0600000000000000000009811  

**Procurement Description:** Contract - 24 Month for the purchase of materials from following sections of Grainger Cata

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/2/2015</td>
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<tr>
<td>Begin Date: 1/2/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $140,000.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $32,268.94  
- **Amount Expended For Life to Date:** $32,268.94  
- **Current or Outstanding Balance:** $107,731.06

<table>
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<th>Number of Bids or Proposals: 2</th>
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</table>
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Agency: NYCTA
Vendor: INTERTEK USA INC
1000 PORT CARTERET DRIVE
CARTERET, NJ 07008 USA
Transaction Number: 0600000000000000000005675
Procurement Description: 5 Year Contract for the Chemical and Physical Testing of Various Materials

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 7/10/2013
Begin Date: 7/10/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/14/2018
Amount: $2,342,955.00   Fair Market Value:

Amount Expended For Fiscal Year: $367,729.87   Amount Expended For Life to Date: $721,214.56   Current or Outstanding Balance: $1,621,740.44

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** INTERTRAN CORP  
890 CAPE HORN RD  
YORK, PA 17402 USA

**Transaction Number:** 0600000000000000000009058  
**Procurement Description:** IT-C3797-W-UO38 input 220AC/Output 74V DC Custom made Inverter

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 9/26/2014</th>
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<tbody>
<tr>
<td>Begin Date: 9/26/2014</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $24,870.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $24,870.00</th>
<th>Amount Expended For Life to Date: $24,870.00</th>
<th>Current or Outstanding Balance: $ 0.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** IRON HORSE ENGINEERING CO  
15567 MAIN MARKET RD  
PARKMAN, OH 44080 USA  
**Transaction Number:** 060000000000000000011361  
**Procurement Description:** COVER, THIRD RAIL, UNDER RAIL, FOR 150 LB. CONTACT RAIL. TO BE MANUFACTURED IN ACCORDANCE

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/14/2015</td>
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<tr>
<td>Begin Date: 7/14/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 7/13/2016</td>
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<td>Amount: $20,262.00</td>
<td>Fair Market Value:</td>
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</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $20,262.00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ISLANDAIRE, INC.
22 RESEARCH WAY
E SETAUKET, NY 11733  USA
Transaction Number: 0600000000000000000011688
Procurement Description: Various Islandaire Air Conditioner Parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/21/2015
Begin Date: 8/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/19/2015
Amount: $19,393.72   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,291.52   Amount Expended For Life to Date: $15,291.52   Current or Outstanding Balance: $4,102.20

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>2/12/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/12/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ITP RAIL ASSOCIATES, INC  
35 E MAIN ST SUITE 415  
AVON, CT 06001 USA  

Transaction Number: 0600000000000000000010839  
Procurement Description: SPEED SENSOR, WITH CABLES AND CONNECTORS ALSTOM PROPULSION

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/11/2015</td>
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<tr>
<td>Begin Date: 5/12/2015</td>
<td>Renewal Date:</td>
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</table>

| Amount: $106,171.20 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $58,984.00 | Amount Expended For Life to Date: $58,984.00 | Current or Outstanding Balance: $47,187.20 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ITP RAIL ASSOCIATES, INC  
35 E MAIN ST SUITE 415  
AVON, CT 06001  USA  

**Transaction Number:** 0600000000000000000008454  
**Procurement Description:** SPEED SENSOR, WITH CABLES AND CONNECTORS ALSTOM PROPULSION

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/14/2014</td>
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<td><strong>Begin Date:</strong> 7/14/2014</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $126,525.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $102,425.00  
**Amount Expended For Life to Date:** $126,525.00  
**Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ITP RAIL ASSOCIATES, INC
35 E MAIN ST SUITE 415
AVON, CT 06001 USA
Transaction Number: 0600000000000000000005231
Procurement Description: L AND B ENCODER ASSEMBLY WITH CABLES AND CONNECTORS, A AND B CAR, TYPE 1508C TRACTION MOTOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/13/2013
Begin Date: 5/13/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/3/2015
Amount: $2,426,700.60 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $353,403.00 Amount Expended For Life to Date: $1,943,716.50 Current or Outstanding Balance: $482,984.10

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ITP RAIL ASSOCIATES, INC  
**Address:** 35 E MAIN ST SUITE 415  
**City:** AVON, **State:** CT 06001  
**USA**

**Transaction Number:** 0600000000000000000011280  
**Procurement Description:** L AND B ENCODER ASSEMBLY

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/2/2017</td>
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**Amount:** $1,146,750.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $160,545.00  
**Amount Expended For Life to Date:** $160,545.00  
**Current or Outstanding Balance:** $986,205.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ITP RAIL ASSOCIATES, INC  
35 E MAIN ST SUITE 415  
AVON, CT 06001 USA  

**Transaction Number:** 0600000000000000000010060  
**Procurement Description:** SPEED SENSORS, WITH CABLE AND CONNECTORS FOR SIEMENS PROPULSION

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 2/4/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/4/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 5/3/2017</td>
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<tr>
<td>Amount</td>
<td>$52,633.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $37,595.00  
**Amount Expended For Life to Date:** $37,595.00  
**Current or Outstanding Balance:** $15,038.00

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: ITT CANNON LLC

666 E DYER RD

SANTA ANA, CA 92705 USA

Transaction Number: 0600000000000000000007334

Procurement Description: CONTACT ASSEMBLY (CLIP & O-RING INCLUDED), USED ON VEAM CONNECTOR

<table>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 3/3/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 6/3/2015</td>
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<tr>
<td>Amount: $63,865.75</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $31,533.00 | Amount Expended For Life to Date: $60,095.50 | Current or Outstanding Balance: $3,770.25 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ITT CANNON LLC

666 E DYER RD

SANTA ANA, CA 92705  USA

Transaction Number: 0600000000000000000008786

Procurement Description: PLUGSHELL INSERT ASSEMBLY, USED ON VEAM CONNECTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 8/22/2014

Begin Date: 8/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/21/2016

Amount: $140,850.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,425.00   Amount Expended For Life to Date: $70,425.00   Current or Outstanding Balance: $70,425.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ITT CANNON LLC  
666 E DYER RD  
SANTA ANA, CA 92705 USA  

**Transaction Number:** 060000000000000000012531  
**Procurement Description:** SOCKET, GOLD PLATED USED WITH VEAM CONNECTOR

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/3/2015</td>
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<tr>
<td>Begin Date: 12/3/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 3/5/2018</td>
<td>Amount: $28,808.00</td>
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<tr>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $28,808.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: ITT CANNON LLC
666 E DYER RD
SANTA ANA, CA 92705 USA

Transaction Number: 0600000000000000000011585

Procurement Description: QUICK DISCONNECT CIRCULAR CONNECTOR

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/10/2015</td>
</tr>
<tr>
<td>Begin Date: 8/10/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $28,119.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $28,119.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA
Vendor: I-ZONE LTD
152 HIGH POND DRIVE
JERICHO, NY 11753 USA
Transaction Number: 0600000000000000000005070
Procurement Description: BROOM, PUSH, FIBRE, BASSYN, 30 INJECTION, MOLDED BLOCK ENCASED IN STEEL BACK X 5-3/8 TRI

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/24/2013
Begin Date: 4/24/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/23/2015
Amount: $42,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $11,424.00 Amount Expended For Life to Date: $17,136.00 Current or Outstanding Balance: $24,864.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** I-ZONE LTD  
**Address:** 152 HIGH POND DRIVE  
**City:** JERICHO, NY 11753  
**Country:** USA  
**Transaction Number:** 060000000000000000012537  
**Procurement Description:** Broom, push  

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<th>Award Date: 12/3/2015</th>
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<td>Begin Date</td>
<td>12/3/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $35,642.88  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: J AND A REPAIR SHOP INC
6206 20TH AVE
BROOKLYN, NY 11204 USA
Transaction Number: 0600000000000000000009928
Procurement Description: One year M/R at the Tiffany Street Iron Shop

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 1/22/2015
Begin Date: 1/22/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2016
Amount: $16,050.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,019.00 Amount Expended For Life to Date: $6,019.00 Current or Outstanding Balance: $10,031.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: JIT TRUCK PARTS LLC

351 S MAIN PLACE SUITE 200

CAROL STREAM, IL 60188 USA

Transaction Number: 0600000000000000000008471

Procurement Description: Caliper Assembly, Left Hand

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>7/16/2014</td>
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<td>Amount:</td>
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<td>Explain If FMV</td>
<td>Is Less Than Contract Amount:</td>
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<td>Amount Expended</td>
<td>For Fiscal Year: $7,440.75</td>
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<td>Amount Expended</td>
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<td>$91,769.25</td>
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Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Emergency or Critical Need
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JIT TRUCK PARTS LLC

351 S MAIN PLACE SUITE 200

CAROL STREAM, IL 60188 USA

Transaction Number: 0600000000000000000008470

Procurement Description: Caliper Assembly, Right Hand

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/16/2014

Begin Date: 7/16/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/15/2015

Amount: $124,012.50   Fair Market Value:

Amount Expended For Fiscal Year: $7,440.75   Amount Expended For Life to Date: $32,243.25   Current or Outstanding Balance: $91,769.25

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** J I T TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188 USA  
**Transaction Number:** 0600000000000000000008870  
**Procurement Description:** CHAMBER, REAR BRAKE, MGM TYPE 3636

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<th>Amount: $37,752.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $37,171.20</th>
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<th>Number of Bids or Proposals: 8</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: JIT TRUCK PARTS LLC
351 S MAIN PLACE SUITE 200
CAROL STREAM, IL 60188 USA

Transaction Number: 0600000000000000000012386
Procurement Description: Spider Assembly, Left Hand

Status: Open
Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 11/13/2015 |
| Begin Date: 11/13/2015 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 2/12/2018 |

Amount: $60,546.60
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $60,546.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
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<td>Amount: $502,193.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $243,130.68 | Amount Expended For Life to Date: $243,130.68 | Current or Outstanding Balance: $259,062.32 |

| Number of Bids or Proposals: 6 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JIT TRUCK PARTS LLC

351 S MAIN PLACE SUITE 200

CAROL STREAM, IL 60188  USA

Transaction Number: 0600000000000000000007696

Procurement Description: CHAMBER, REAR BRAKE, NON-PRESSURE ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/9/2014</td>
</tr>
<tr>
<td>Begin Date: 4/9/2014 Renewal Date:   Does the Contract Have an End Date: Y</td>
<td>End Date: 7/8/2016</td>
</tr>
</tbody>
</table>

| Amount: $106,359.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $35,130.70 | Amount Expended For Life to Date: $63,170.80 | Current or Outstanding Balance: $43,188.20 |

| Number of Bids or Proposals: 8 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

*Agency: NYCTA*

*Vendor: JIT TRUCK PARTS LLC*

351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188  USA  

*Transaction Number: 060000000000000000012012*

*Procurement Description: ECU, ABS, BASIC, E-VERSION 4S/4M, 24 VOLT*

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/24/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 9/24/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/23/2017</td>
</tr>
<tr>
<td>Amount: $40,849.50</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Explain If FMV Is Less Than Contract Amount:*

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,437.86</th>
<th>Amount Expended For Life to Date: $11,437.86</th>
<th>Current or Outstanding Balance: $29,411.64</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Is Vendor a NYS or Foreign Business Enterprise: Foreign*  
*Is Vendor a MWBE: N*

*Were MWBE Firms Solicited: Y*  
*Number Bids/ Proposals Received from MWBE Firms: 0*

*Exempt From Publication Article 4c Economic Development Law: N*  
*If Yes Basis:*

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**Note:** The document is a procurement report for the Metropolitan Transportation Authority (MTA), detailing the procurement of truck parts from JIT TRUCK PARTS LLC. The report includes transaction details, contract specifics, and financial information. The procurement was for ECU, ABS, BASIC, E-VERSION 4S/4M, 24 VOLT parts, with an award date of 9/24/2015, a contract end date of 12/23/2017, and a contract amount of $40,849.50. The report also includes information on the number of bids, compliance with minority and women's business enterprises (MWBEs), and financial statistics.
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** J I T TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188 USA

**Transaction Number:** 0600000000000000000008101

**Procurement Description:** BRAKE CHAMBER ASSEMBLY, WEDGE TYPE BRAKES, REAR AXLE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>5/28/2014</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/26/2016</td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/28/2014

**Amount:** $129,432.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $42,065.40  
**Amount Expended For Life to Date:** $67,951.80  
**Current or Outstanding Balance:** $61,480.20

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JIT TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188 USA  
**Transaction Number:** 0600000000000000000008371  
**Procurement Description:** CHAMBER ASSEMBLY, BRAKE, DRIVE AXLE

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/1/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>7/1/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>9/30/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$38,778.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$32,961.30</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$5,816.70</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
<td>5</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>

Agency: NYCTA
Vendor: JIT TRUCK PARTS LLC
351 S MAIN PLACE SUITE 200
CAROL STREAM, IL 60188 USA
Transaction Number: 0600000000000000000008096
Procurement Description: TREADLE AND PLATE ASSEMBLY, SERVICE BRAKE, INCLUDES; MOUNTING PLATE, ROLLER AND COTTER PIN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/27/2014
Begin Date: 5/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/26/2016
Amount: $166,184.50
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $63,608.55
Amount Expended For Life to Date: $84,811.40
Current or Outstanding Balance: $81,373.10
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** JIT TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188 USA  
**Transaction Number:** 0600000000000000000007675  
**Procurement Description:** CHAMBER ASSY, REAR BRAKE, REAR, CURB & STREET SIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 4/4/2014</td>
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<tr>
<td>Begin Date</td>
<td>4/4/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date: 7/1/2016</td>
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<tr>
<td>Amount</td>
<td>$48,889.75</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$8,381.10</td>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$24,744.20</td>
<td>Number of Bids or Proposals: 7</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** J I T TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188   USA  
**Transaction Number:** 0600000000000000000007637  
**Procurement Description:** BRAKE, ABS, ELECTRONIC CONTROL UNIT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$29,058.00</td>
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<table>
<thead>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>4/2/2014</td>
<td>4/2/2014</td>
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<td>Y</td>
<td>7/1/2016</td>
<td>$12,785.52</td>
<td>$19,178.28</td>
<td>$9,879.72</td>
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</table>

- **Number of Bids/Proposals:** 6  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: JIT TRUCK PARTS LLC
351 S MAIN PLACE SUITE 200
CAROL STREAM, IL 60188 USA

Transaction Number: 0600000000000000000009611

Procurement Description: DRUM, BRAKE, REAR. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GRADE G11H

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 12/9/2014
Begin Date: 12/9/2014    Renewal Date:  
Does the Contract Have an End Date: Y    End Date: 3/8/2016

Amount: $528,336.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $354,572.16    Amount Expended For Life to Date: $354,572.16    Current or Outstanding Balance: $173,763.84

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: J I T TRUCK PARTS LLC</td>
</tr>
<tr>
<td>351 S MAIN PLACE SUITE 200 CAROL STREAM, IL 60188 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000008488</td>
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<tr>
<td>Procurement Description: Hub Assembly, Front Axle</td>
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</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 7/17/2014</td>
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<tr>
<td>Begin Date: 7/17/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $54,730.00</td>
<td>Fair Market Value:</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $20,208.00</th>
<th>Amount Expended For Life to Date: $26,944.00</th>
<th>Current or Outstanding Balance: $27,786.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td></td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
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</table>

PROCUREMENT REPORT 2015
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JIT TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188 USA  
**Transaction Number:** 0600000000000000000008095  
**Procurement Description:** TREADLE, AIR BRAKE VALVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/27/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/27/2014</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>Amount:</strong> $40,900.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,587.00  
**Amount Expended For Life to Date:** $21,677.00  
**Current or Outstanding Balance:** $19,223.00

**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: J P AND CONCEPTS CO.
10923 KELLY RD P O BOX 07488
FORT MYERS, FL 33919 USA
Transaction Number: 0600000000000000000010277
Procurement Description: CONTROL BOX, DIGITAL, WITH PIGTAIL USED ON TRACKSIDE FRICTION MANAGEMENT SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2015
Begin Date: 3/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/4/2016
Amount: $23,883.00
Fair Market Value:

Amount Expended For Fiscal Year: $23,883.00
Amount Expended For Life to Date: $23,883.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 06000000000000000008921
Procurement Description: Batteries, Lead Acid, Single Cells, 200 Ampere Hour

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/10/2014
Begin Date: 9/11/2014 Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/11/2015

Amount: $123,120.00 Fair Market Value:

Amount Expended For Fiscal Year: $123,120.00 Amount Expended For Life to Date: $123,120.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA
Transaction Number: 060000000000000000012106
Procurement Description: BATTERY CHARGER WITH OPTIONS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/6/2015
Begin Date: 10/6/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/2/2016
Amount: $89,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,100.00   Amount Expended For Life to Date: $80,100.00   Current or Outstanding Balance: $8,900.00
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606   USA

Transaction Number: 0600000000000000000012340

Procurement Description: GAUGE, COMBINATION, TRACK, TWO PIECE CONSTRUCTION, ALUMINUM. SHALL BE ABLE TO MEASURE TRAC

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/3/2015</td>
</tr>
<tr>
<td>Begin Date: 11/3/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,260.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $24,260.00</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tr>
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</table>
Agency: NYCTA
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA
Transaction Number: 0600000000000000000011443
Procurement Description: BATTERY, FRONT ACCESS FOR POWER PLANT, USED ON SONET SYSTEM

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/27/2015
Begin Date: 7/27/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/26/2016

Amount: $95,520.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,840.00  Amount Expended For Life to Date: $31,840.00  Current or Outstanding Balance: $63,680.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** J.C. MACELROY COMPANY, INC.  
91 ETHEL ROAD WEST  
PISCATAWAY, NJ 08855  USA  
**Transaction Number:** 0600000000000000000007174  
**Procurement Description:** GLOBE, POST GALLERY, GREEN TOP WITH CAST ALUMINUM DIVIDER RING AND WHITE BOTTOM. GLOBES AR

<table>
<thead>
<tr>
<th><strong>Status</strong></th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/11/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 2/11/2014</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
<tr>
<td><strong>End Date:</strong> 5/10/2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Amount:</strong> $60,053.00</td>
<td><strong>Fair Market Value:</strong></td>
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</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $19,396.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $48,863.00</th>
<th><strong>Current or Outstanding Balance:</strong> $11,190.00</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
Agency: NYCTA
Vendor: J.C. MACELROY COMPANY, INC.
91 ETHEL ROAD WEST
PISCATAWAY, NJ 08855 USA
Transaction Number: 0600000000000000000008817
Procurement Description: FIXTURE, POST GLOBE GALLERY, COMPLETE UNIT, GLOBE, GREEN TOP, WITH CAST ALUMINUM DIVIDER R

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2014
Begin Date: 8/26/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/25/2015
Amount: $58,380.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,700.00
Amount Expended For Life to Date: $56,990.00
Current or Outstanding Balance: $1,390.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: J.J.S. TRANSPORTATION
246 PARKINSON AVE
STATEN ISLAND, NY 10305 USA

Transaction Number: 0600000000000000000009829

Procurement Description: Voucher Car Service for Staten Island Intra-borough (Assignment from My Car effective 1/1/)

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/1/2015

Begin Date: 1/1/2015
Renewal Date: 1/15/2017
Does the Contract Have an End Date: Y
End Date: 1/31/2017

Amount: $3,050,856.00

Fair Market Value:
$3,050,856.00

Amount Expended For Fiscal Year: $296,158.00
Amount Expended For Life to Date: $296,158.00
Current or Outstanding Balance: $2,754,698.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 23

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA
Transaction Number: 0600000000000000000009954
Procurement Description: Paint, Acrylic Gloss, color: Weimer Gray in 5 gal can

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2015
Begin Date: 2/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/4/2016
Amount: $4,570.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $4,570.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000006468

Procurement Description: WAITING AREA SIX PERSON BENCHES WITH DIVIDERS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/24/2016

Amount: $109,395.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,740.00
Amount Expended For Life to Date: $90,090.00
Current or Outstanding Balance: $19,305.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000009948

Procurement Description: Paint, Acrylic Gloss, color: Federal Blue in five gallon can

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 1/23/2015

Begin Date: 2/4/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/4/2016

Amount: $20,565.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,282.50    Amount Expended For Life to Date: $10,282.50    Current or Outstanding Balance: $10,282.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA

Vendor: JACK LOCONSOLO AND CO, INC.

2662 CONEY ISLAND AVE

BROOKLYN, NY 11223 USA

Transaction Number: 060000000000000000000009960

Procurement Description: Paint, Acrylic Gloss, color: Garnet in 5 gal can

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/23/2015

Begin Date: 2/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/4/2016

Amount: $4,570.00 Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,285.00 Amount Expended For Life to Date: $2,285.00 Current or Outstanding Balance: $2,285.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11233   USA  

**Transaction Number:** 0600000000000000000009959  
**Procurement Description:** Paint, Acrylic Gloss, color: Purple Grape in 5 gal can

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
<th>Amount: $4,570.00</th>
<th>Fair Market Value:</th>
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<tr>
<td>Open</td>
<td>supplied</td>
<td>1/23/2015</td>
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<th>Begin Date:</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>2/4/2015</td>
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<td>Y</td>
<td>2/4/2016</td>
<td>$1,142.50</td>
<td>$1,142.50</td>
<td>$3,427.50</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Agency: NYCTA | Vendor: JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223  USA |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000010988</td>
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<tr>
<td>Procurement Description: Paint, water based, white primer in 5 gallon can</td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/28/2015</td>
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<tr>
<td>Begin Date: 6/17/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/17/2016</td>
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<td>Amount: $72,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $11,952.00</td>
<td>Amount Expended For Life to Date: $11,952.00</td>
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<td>Current or Outstanding Balance: $60,048.00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Suggested: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223   USA  

**Transaction Number:** 0600000000000000000007972  
**Procurement Description:** Cleaner, floor scrubber

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/12/2014</td>
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<td><strong>Begin Date:</strong> 6/19/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $100,188.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $44,654.50 | **Amount Expended For Life to Date:** $55,786.50 | **Current or Outstanding Balance:** $44,401.50 |

| **Number of Bids or Proposals:** 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement |
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000009953
Procurement Description: Paint, Acrylic Gloss, color: Turkish Tile in 5 gal can

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/23/2015
Begin Date: 2/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/4/2016
Amount: $4,570.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $4,570.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000009958

Procurement Description: Paint, Acrylic Gloss, color: Newport Green in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 1/23/2015

Begin Date: 2/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/4/2016

Amount: $4,570.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,713.75   Amount Expended For Life to Date: $1,713.75   Current or Outstanding Balance: $2,856.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223   USA  
**Transaction Number:** 0600000000000000000009956  
**Procurement Description:** Paint, Acrylic Gloss, color: Ginger Tan in 5 gal can

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<th>Award Process</th>
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<td>Authority Contract -</td>
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<td>Competitive Bid</td>
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<tr>
<td>Does the Contract Have</td>
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<tr>
<th>Amount: $4,570.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|----------------------------------------------| |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $4,570.00</th>
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| Number of Bids or Proposals: 2 | |
|--------------------------------||
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000009952
Procurement Description: Paint, Acrylic Gloss, color: Silver White in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/23/2015
Begin Date: 2/4/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/4/2016

Amount: $101,137.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,327.50     Amount Expended For Life to Date: $46,327.50     Current or Outstanding Balance: $54,810.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: JACK LOCONSLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223   USA
Transaction Number: 0600000000000000000009957
Procurement Description: Paint, Acrylic Gloss, color: Earthen Gold in 5 gal can

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 1/23/2015
Begin Date: 2/4/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/4/2016
Amount: $4,570.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $4,570.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000007096
Procurement Description: Paint, Acrylic Gloss, color: Lido Beige in 5 gal can

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/1/2014
Begin Date: 2/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/3/2015
Amount: $132,801.25  Fair Market Value:

Amount Expended For Fiscal Year: $13,100.00  Amount Expended For Life to Date: $28,983.75  Current or Outstanding Balance: $103,817.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA
Transaction Number: 0600000000000000000009955
Procurement Description: Paint, Acrylic Gloss, color: Forest Shade in 5 gal can

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2015
Begin Date: 2/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/4/2016
Amount: $4,570.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,285.00
Amount Expended For Life to Date: $2,285.00
Current or Outstanding Balance: $2,285.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JACK LOCONSLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223 USA  
**Transaction Number:** 0600000000000000000007100  
**Procurement Description:** Paint, Acrylic Gloss, color: Weimer Gray in 5 gal can

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/1/2014</th>
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<td><strong>Begin Date:</strong></td>
<td>2/3/2014</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/3/2015</td>
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**Amount:** $73,687.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,275.00  
**Amount Expended For Life to Date:** $8,187.50  
**Current or Outstanding Balance:** $65,500.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223 USA

**Transaction Number:** 0600000000000000000008366  
**Procurement Description:** Paint, oil based, color: black in five gallon can

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/21/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/21/2015</td>
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<tr>
<td>Amount: $17,812.50</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,562.50  
**Amount Expended For Life to Date:** $6,562.50  
**Current or Outstanding Balance:** $11,250.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: JACK LOCONSOLO AND CO, INC.

2662 CONEY ISLAND AVE

BROOKLYN, NY 11223  USA

Transaction Number: 0600000000000000000000007876

Procurement Description: Paint, water based, latex color: Gardenia White in five gallon can

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/25/2014</td>
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<td>Begin Date: 4/28/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 4/28/2015</td>
<td>Amount: $31,878.00</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $9,240.00 | Amount Expended For Life to Date: $25,410.00 | Current or Outstanding Balance: $6,468.00 |
| Number of Bids or Proposals: 3 | Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA
Transaction Number: 06000000000000000009687
Procurement Description: DESICCANT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2014
Begin Date: 12/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/17/2016

Amount: $186,253.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $93,126.60
Amount Expended For Life to Date: $93,126.60
Current or Outstanding Balance: $93,126.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000009951
Procurement Description: Paint, Acrylic Gloss, color: Silver Fern in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 1/23/2015
Begin Date: 2/4/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/4/2016

Amount: $4,570.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,142.50        Amount Expended For Life to Date: $1,142.50   Current or Outstanding Balance: $3,427.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223   USA  

**Transaction Number:** 06000000000000000000007097  
**Procurement Description:** Paint, Acrylic Gloss, color: Silver Fern in 5 gal can

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 2/1/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>2/3/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 2/3/2015</td>
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| **Amount:**            | $6,550.00 |
| **Fair Market Value:** | |
| **Amount Expended For Fiscal Year:** | $1,637.50 |
| **Amount Expended For Life to Date:** | $1,637.50 |
| **Current or Outstanding Balance:** | $4,912.50 |

- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: JACK LOCONSLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223   USA

Transaction Number: 060000000000000000011544  
Procurement Description: Primer and Rust converter, water based in one gallon containers

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
<td>11/18/2016</td>
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| Amount: $48,384.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $48,384.00 |

| Number of Bids or Proposals: 2 |

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<tr>
<td>Is Vendor a MWBE: N</td>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |

Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.

2662 CONEY ISLAND AVE
BROOKLYN, NY 11223   USA

Transaction Number: 060000000000000000009363
Procurement Description: CLEANER, STEAM CLEANING SOLUTION

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 11/4/2014
Begin Date: 11/4/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 5/4/2016
Amount: $27,532.80     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,441.60     Amount Expended For Life to Date: $3,441.60     Current or Outstanding Balance: $24,091.20

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: JACK LOCOSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000007101
Procurement Description: Paint, Acrylic Gloss, color: Forest Shade in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/1/2014
Begin Date: 2/3/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/3/2015

Amount: $31,931.25       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,637.50       Amount Expended For Life to Date: $1,637.50   Current or Outstanding Balance: $30,293.75
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000007103

Procurement Description: Paint, Acrylic Gloss, color: Earthen Gold in 5 gal can

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2014

Begin Date: 2/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/3/2015

Amount: $50,435.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,637.50
Amount Expended For Life to Date: $4,912.50
Current or Outstanding Balance: $45,522.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223   USA
Transaction Number: 0600000000000000000009279
Procurement Description: COMPOUND, FILLING, EPOXY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/24/2014
Begin Date: 10/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/25/2016
Amount: $190,396.80   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,507.20   Amount Expended For Life to Date: $129,816.00   Current or Outstanding Balance: $60,580.80
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 06000000000000000000007098
Procurement Description: Paint, Acrylic Gloss, color: Silver White in 5 gal can

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2014

Begin Date: 2/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/3/2015

Amount: $466,851.25
Fair Market Value:

Amount Expended For Fiscal Year: $50,762.50 Amount Expended For Life to Date: $162,276.25 Current or Outstanding Balance: $304,575.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000011891

Procurement Description: # TCW-212EX Electric Burn-Out Oven as manufactured by Ace.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/14/2015

Begin Date: 9/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/5/2016

Amount: $39,820.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $39,820.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA
Transaction Number: 0600000000000000000007095
Procurement Description: Paint, Acrylic Gloss, color: Ebony Black in 5 gal can

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2014
Begin Date: 2/3/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/3/2015
Amount: $211,401.25
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,387.50
Amount Expended For Life to Date: $112,168.75
Current or Outstanding Balance: $99,232.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223  USA

Transaction Number: 0600000000000000000008004

Procurement Description: Primer and Rust converter, water based in one gallon containers

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<tbody>
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<td>Award Date: 5/15/2014</td>
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<tr>
<td>Begin Date: 5/16/2014</td>
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<td>Amount: $62,592.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $31,296.00</th>
<th>Amount Expended For Life to Date: $46,944.00</th>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
| Agency: NYCTA |
| Vendor: JACK LOCONSLO AND CO, INC. |
| 2662 CONEY ISLAND AVE |
| BROOKLYN, NY 11223 USA |
| Transaction Number: 0600000000000000000009949 |
| Procurement Description: Paint, Acrylic Gloss, color: Ebony Black in 5 gal can |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 1/23/2015 |
| Begin Date: 2/4/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/4/2016 |
| Amount: $68,512.50 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $6,525.00 | Amount Expended For Life to Date: $6,525.00 | Current or Outstanding Balance: $61,987.50 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE  
BROOKLYN, NY 11223 USA  
**Transaction Number:** 06000000000000000007104  
**Procurement Description:** Paint, Acrylic Gloss, color: Newport Green in 5 gal can

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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td></td>
<td>Begin Date: 2/3/2014 Renewal Date:</td>
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<td>Amount: $31,931.25</td>
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**Amount Expended For Fiscal Year:** $3,602.50  
**Amount Expended For Life to Date:** $6,877.50  
**Current or Outstanding Balance:** $25,053.75  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE   
BROOKLYN, NY 11223    USA

**Transaction Number:** 0600000000000000000005461

**Procurement Description:** DESICCANT, ABSORBENT, ACTIVATED ALUMINA(BASF- F-200 ). FOR GRAHAM WHITE AIR DRYER ASSEMBLY

<table>
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<th>Status</th>
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<tr>
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<tr>
<td>Begin Date: 6/10/2013</td>
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<tr>
<td>Amount: $197,568.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $56,448.00  
**Amount Expended For Life to Date:** $197,568.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223   USA
Transaction Number: 0600000000000000000010342
Procurement Description: Paint, water based, latex color: Gardenia White in five gallon can

Status: Open               Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 3/11/2015
Begin Date: 4/29/2015         Renewal Date:    Does the Contract Have an End Date: Y  End Date: 4/29/2016
Amount: $18,675.00           Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,735.00     Amount Expended For Life to Date: $3,735.00     Current or Outstanding Balance: $14,940.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor           Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: 06000000000000000000007094

Procurement Description: Paint, Acrylic Gloss, color: Federal Blue in 5 gal can

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2014

Begin Date: 2/3/2014 Renewal Date:
Does the Contract Have an End Date: Y End Date: 2/3/2015

Amount: $53,055.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,912.50
Amount Expended For Life to Date: $15,392.50
Current or Outstanding Balance: $37,662.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JACOBS CIVIL CONSULTANTS, INC.  
5 PENN PLAZA 18TH FLOOR  
NEW YORK, NY 10001 USA

Transaction Number: D81559

Procurement Description: Indefinite Quantity Value Engineering Consultant Services

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>9/23/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $200,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: D81355OPR
Procurement Description: Engineering Services for Bus Operator Barrier

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<th>Type of Procurement: Consulting Services</th>
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<tbody>
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<td>Begin Date: 4/8/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $380,530.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $35,384.77</th>
<th>Amount Expended For Life to Date: $35,384.77</th>
<th>Current or Outstanding Balance: $345,145.23</th>
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<table>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA

Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: D81355 OPR

Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 11/12/2008

Begin Date: 11/12/2008   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/11/2015

Amount: $1,674,065.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $135,506.31   Amount Expended For Life to Date: $1,375,493.04   Current or Outstanding Balance: $298,571.96

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: D81548

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2015
Begin Date: 10/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2020

Amount: $12,500,000.00   Fair Market Value:

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $12,500,000.00

Number of Bids or Proposals: 27

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** JACOBS CIVIL CONSULTANTS, INC.  
5 PENN PLAZA 18TH FLOOR  
NEW YORK, NY 10001   USA

**Transaction Number:** D81393  
**Procurement Description:** IQ VALUE ENGINEERING CONSULTANT SERVICES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/29/2010</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/29/2010</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<table>
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<tr>
<th>Amount: $1,465,763.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $74,315.52</th>
<th>Amount Expended For Life to Date: $848,690.33</th>
<th>Current or Outstanding Balance: $617,072.67</th>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: D81355
Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 11/12/2008
Begin Date: 11/12/2008   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/11/2015

Amount: $7,704,692.00   Fair Market Value:

Amount Expended For Fiscal Year: $277,145.22   Amount Expended For Life to Date: $2,541,556.26   Current or Outstanding Balance: $5,163,135.74

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040   USA

Transaction Number: 0600000000000000000006007

Procurement Description: BALL BEARING, NON-DRIVE END, INSULATED TYPE 6214M/CAVL0241, U/W TRACTION MOTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/21/2013

Begin Date: 8/21/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/20/2014

Amount: $394,842.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $133,964.25   Amount Expended For Life to Date: $394,842.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PRODUCTION REPORT 2015

Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000010229
Procurement Description: BALL BEARING, NON-DRIVE END, INSULATED TYPE 6214M/CAVL0241, U/W TRACTION MOTOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/27/2015
Begin Date: 2/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/26/2017
Amount: $547,980.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $191,793.00 Amount Expended For Life to Date: $191,793.00 Current or Outstanding Balance: $356,187.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA  
**Transaction Number:** 0600000000000000000006557  
**Procurement Description:** BEARING ASSEMBLY, JOURNAL, CLASS B (4- 1/4 X 8), FOR GE 20-50 TON DIESEL LOCOMOTIVE

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<td>Begin Date: 11/4/2013</td>
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<td>End Date: 2/3/2015</td>
<td>Amount: $236,705.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $37,872.80  
**Amount Expended For Life to Date:** $198,832.20  
**Current or Outstanding Balance:** $37,872.80  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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![MTA logo](https://example.com/mta-logo.png)
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA

**Transaction Number:** 0600000000000000000006902  
**Procurement Description:** PLATE, LOCKING, FOR AXLE JOURNAL BEARING ASSEMBLY, COMPLETE, # HM-127440, DWG E-31054. MAT

| Status         | Open              | Type of Procurement: Commodities/Supplies
|----------------|-------------------|-------------------------------------------------
| Award Process  | Authority Contract - Competitive Bid | Award Date: 1/6/2014
| Begin Date     | 1/6/2014          | Renewal Date: Does the Contract Have an End Date: Y | End Date: 4/6/2015
| Amount         | $36,360.00        | Fair Market Value:
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year | $14,722.77 | Amount Expended For Life to Date: $36,360.00 | Current or Outstanding Balance: $ .00
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA
Transaction Number: 060000000000000000011318
Procurement Description: non insulated roller bearing

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/13/2015
Begin Date: 7/9/2015 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/6/2017
Amount: $164,376.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $164,376.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000006976
Procurement Description: HDL SEAL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/15/2014
Begin Date: 1/15/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/15/2016

Amount: $485,280.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $203,211.00   Amount Expended For Life to Date: $354,861.00   Current or Outstanding Balance: $130,419.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000002133
Procurement Description: JOURNAL BEARING WITH HDL SEAL. FOR JOURNAL BEARING WITH CONTACT SEAL (SKF), USE 15-42-4163

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/22/2012
Begin Date: 2/22/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/21/2014

Amount: $3,908,008.00
Fair Market Value:

Amount Expended For Fiscal Year: $341,029.00
Amount Expended For Life to Date: $3,908,008.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: JAMAICA BEARINGS CO. INC.

**1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE**  
**NEW HYDE PARK, NY 11040 USA**

### Transaction Number: 0600000000000000000010394

### Procurement Description: LOCKING PLATE

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<tr>
<td>Begin Date: 3/18/2015</td>
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<td>Amount: $37,320.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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### Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $37,320.00

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

**Transaction Number:** 0600000000000000000006194

**Procurement Description:** ROLLER BEARING, DRIVE END, INSULATED TYPE NU214ECM/CAVA3091, U/W TRACTION MOTOR

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<td>Amount: $726,672.00</td>
<td>Fair Market Value:</td>
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### Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $136,251.00
- AmountExpended For Life to Date: $590,421.00
- Current or Outstanding Balance: $136,251.00

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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA
Transaction Number: 060000000000000000002946
Procurement Description: PLUG

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<td>Begin Date: 5/25/2012</td>
<td>Renewal Date:</td>
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<td>End Date: 8/25/2014</td>
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<tr>
<td>Amount: $79,016.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $2,855.20 | Amount Expended For Life to Date: $79,016.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 4 | |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000002495
Procurement Description: HDL SEAL SLEEVE. NOTE: ITEM MUST BE PACKAGED TO PREVENT DAMAGE, EACH PIECE MUST BE EITHER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/28/2012
Begin Date: 8/21/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/20/2014

Amount: $527,800.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,742.50 Amount Expended For Life to Date: $527,800.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA
Transaction Number: 0600000000000000000010834
Procurement Description: Bearing Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/11/2015
Begin Date: 5/11/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/10/2016
Amount: $129,840.10   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $14,981.55   Amount Expended For Life to Date: $14,981.55   Current or Outstanding Balance: $114,858.55
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA
Transaction Number: 060000000000000000011681
Procurement Description: BEARING, BALL, PACKED WITH HIGH TEMP. GREASE, FOR A/C COMPRESSOR IDLER PULLEY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/20/2015
Begin Date: 8/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/19/2016
Amount: $19,250.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $19,250.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000009771

Procurement Description: BEARING, TURN TABLE, USED ON HOIST FOR CRANE CAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/26/2014

Begin Date: 12/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/28/2016

Amount: $75,690.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,322.00
Amount Expended For Life to Date: $35,322.00
Current or Outstanding Balance: $40,368.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA  

**Transaction Number:** 0600000000000000000005050  
**Procurement Description:** END CAP BEARING, GROUND BRUSH APPLICATION  

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<tr>
<td>Open</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/22/2013  
**Begin Date:** 4/22/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/22/2014  
**Amount:** $20,859.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $12,515.40  
**Amount Expended For Life to Date:** $12,515.40  
**Current or Outstanding Balance:** $8,343.60  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040   USA
Transaction Number: 0600000000000000000003283
Procurement Description: JOURNAL BEARING WITH GROUND RING. MATERIAL SUPPLIED MUST HAVE BEEN INSPECTED IN ACCORDANCE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/26/2012
Begin Date: 7/26/2012 Renewal Date:  Does the Contract Have an End Date: Y End Date: 10/27/2014
Amount: $166,200.00       Fair Market Value: 

Amount Expended For Fiscal Year: $10,803.00 Amount Expended For Life to Date: $147,918.00 Current or Outstanding Balance: $18,282.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
| Procurement Description: JOURNAL BEARING, WITH AXLE END CAP FOR SPEED SENSOR MATERIAL SUPPLIED MUST HAVE BEEN INSPECTIONED |
|---|---|---|---|---|
| Agency: NYCTA | Vendor: JAMAICA BEARINGS CO. INC. | 1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE NEW HYDE PARK, NY 11040 USA | Transaction Number: 0600000000000000000003282 |
| Procurement Description: JOURNAL BEARING, WITH AXLE END CAP FOR SPEED SENSOR MATERIAL SUPPLIED MUST HAVE BEEN INSPECTIONED |

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/26/2012</th>
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<tr>
<td>Begin Date: 7/26/2012</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/27/2014</td>
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<td>Amount: $236,835.00</td>
<td>Fair Market Value:</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $54,846.00</th>
<th>Amount Expended For Life to Date: $236,835.00</th>
<th>Current or Outstanding Balance: $.00</th>
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<th>Number of Bids or Proposals: 2</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 060000000000000000010228
Procurement Description: ROLLER BEARING, DRIVE END, INSULATED TYPE NU214ECM/CAVA3091, U/W TRACTION MOTOR

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 2/27/2015
Begin Date: 2/27/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/26/2017

Amount: $805,500.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $281,925.00    Amount Expended For Life to Date: $281,925.00    Current or Outstanding Balance: $523,575.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040   USA  

**Transaction Number:** 0600000000000000000012434  

**Procurement Description:** BEARING ASSEMBLY, ROLLER, TAPERED, SINGLE ROW TYPE TS, 2.75” X 6.00” X 1.625”, NO. 2 TOLER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 11/18/2015</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $766,870.00</th>
<th>Fair Market Value:</th>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $766,870.00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA

Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000008836

Procurement Description: BEARING, ROLLER, TAPERED, SINGLE ROW, TYPE TS, 7.3750" X 11.1250" X 2.0000" #2 TOLERANCE.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/28/2014

Begin Date: 8/28/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/27/2015

Amount: $933,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $606,450.00

Amount Expended For Life to Date: $606,450.00

Current or Outstanding Balance: $326,550.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
<table>
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<tr>
<th>Agency: NYCTA</th>
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</thead>
<tbody>
<tr>
<td>Vendor: JAMAICA BEARINGS CO. INC.</td>
</tr>
<tr>
<td>1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE</td>
</tr>
<tr>
<td>NEW HYDE PARK, NY 11040 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000009772</td>
</tr>
<tr>
<td>Procurement Description: BEARING, SWING SERIES 3000 FOR CRANE MOVEMENT USED ON R113 CRANE CAR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/26/2014</td>
</tr>
<tr>
<td>Begin Date: 12/26/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $61,500.00</td>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $28,700.00</th>
<th>Amount Expended For Life to Date: $28,700.00</th>
<th>Current or Outstanding Balance: $32,800.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Agency: NYCTA

Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 06000000000000000003166

Procurement Description: BEARING, ROLLER, LOW SPEED, MOTOR SIZE, TAPERED, SINGLE ROW, TYPE TS, 7.5000, 11.1250 X 2

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/9/2012

Begin Date: 7/9/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2014

Amount: $1,798,335.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $124,248.60 Amount Expended For Life to Date: $1,798,335.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Agency: NYCTA |
| Vendor: JAMAICA BEARINGS CO. INC. 1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE NEW HYDE PARK, NY 11040 USA |
| Transaction Number: 060000000000000000012150 |
| Procurement Description: JOURNAL BEARING |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 10/12/2015 |
| Begin Date: 10/12/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/12/2018 |
| Amount: $1,201,250.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $1,201,250.00 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000008316
Procurement Description: Bearing, Ball, Packed with High Temp

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 6/24/2014
Begin Date: 6/24/2014          Renewal Date:          Does the Contract Have an End Date: Y          End Date: 9/23/2015
Amount: $17,505.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,251.50          Amount Expended For Life to Date: $15,754.50          Current or Outstanding Balance: $1,750.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Agency: NYCTA
Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 060000000000000000012640
Procurement Description: JOURNAL BEARING WITH AXLE END CAP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2015

Begin Date: 12/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2018

Amount: $100,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $100,800.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000006418

Procurement Description: BEARING, BALL, DOUBLE ROW, AIRCRAFT TYPE, TWO SEALS, EXTRA WIDE .250 X .750 X .5620 IN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/17/2013

Begin Date: 10/17/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/17/2016

Amount: $22,407.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,201.00
Amount Expended For Life to Date: $16,005.00
Current or Outstanding Balance: $6,402.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA  

Transaction Number: 060000000000000000010897  
Procurement Description: HDL SEAL SLEEVE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/15/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/15/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 8/15/2017</td>
<td><strong>Amount:</strong> $448,000.00</td>
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</table>

**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $243,600.00  
**Amount Expended For Life to Date:** $243,600.00  
**Current or Outstanding Balance:** $204,400.00

| **Number of Bids or Proposals:** 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JAMAICA BEARINGS CO. INC.  
**Address:** 1700 JERICHO TURNPIKE NEW HYDE PARK, NY 11040 USA  
**Transaction Number:** 0600000000000000000005367  
**Procurement Description:** BEARING, ROLLER, CYLINDRICAL, RAILWAY TYPE, SINGLE ROW, SOLID ROLLERS, STRAIGHT INNER RACE

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/29/2013</td>
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<td><strong>Begin Date:</strong> 5/29/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 8/28/2015</td>
<td><strong>Amount:</strong> $288,834.00</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $128,864.40</td>
<td><strong>Amount Expended For Life to Date:</strong> $288,834.00</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE

NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000008837

Procurement Description: BEARING, ROLLER, LOW SPEED, MOTOR SIZE, TAPERED, SINGLE ROW, TYPE TS, 7.5000", 11.1250" X 2

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/28/2014

Begin Date: 10/9/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 11/27/2015

Amount: $873,000.00

Fair Market Value: 

Amount Expended For Fiscal Year: $421,950.00

Amount Expended For Life to Date: $421,950.00

Current or Outstanding Balance: $451,050.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
<table>
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<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: JAMES AUSTIN COMPANY</td>
</tr>
<tr>
<td>115 DOWNIEVILLE RD PO BOX 827</td>
</tr>
<tr>
<td>MARS, PA 16046 0827 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000011261</td>
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<tr>
<td>Procurement Description: DISINFECTANT, BLEAH, ONE GALLON BOTTLES</td>
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<tr>
<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 7/1/2015</td>
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<tr>
<td>Begin Date: 7/1/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 7/1/2016</td>
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<tr>
<td>Amount: $120,341.76</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $38,071.76</td>
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<td>Amount Expended For Life to Date: $38,071.76</td>
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<td>Current or Outstanding Balance: $82,270.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: JAMES AUSTIN COMPANY
115 DOWNIEVILLE RD PO BOX 827
MARS, PA 16046 0827 USA
Transaction Number: 06000000000000000007938
Procurement Description: BLEACH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/7/2014
Begin Date: 5/7/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/7/2015
Amount: $142,222.08   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,034.12   Amount Expended For Life to Date: $130,380.08   Current or Outstanding Balance: $11,842.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: JAMES L HOWARD AND CO
10 BRITTON DR
BLOOMFIELD, CT 06002 USA
Transaction Number: 0600000000000000000011275
Procurement Description: SOLENOID, USED ON ELECTRIC KEEPER ON END DOOR LOCKS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2015

Begin Date: 7/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/3/2015

Amount: $20,964.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,241.00
Amount Expended For Life to Date: $5,241.00
Current or Outstanding Balance: $15,723.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: JAMES L HOWARD AND CO
10 BRITTON DR
BLOOMFIELD, CT 06002 USA
Transaction Number: 0600000000000000000012182
Procurement Description: UPPER KEEPER SOLENOID

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/14/2015
Begin Date: 10/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/14/2018
Amount: $25,600.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $25,600.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: 06000000000000000000007165
Procurement Description: DISPENSER, HAND CLEANER, MUST BE COMPATIBLE WITH THE FLEXIBLE QUART PLASTIC BOTTLES OF HAN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/7/2014
Begin Date: 2/6/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/9/2016

Amount: $44,670.00
Fair Market Value:

If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,854.97
Amount Expended For Life to Date: $35,722.97
Current or Outstanding Balance: $8,947.03

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 08805   USA  

**Transaction Number:** 0600000000000000000008936  
**Procurement Description:** Tool, Bag, 11x18x10 Inches, 31 Pocket

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/11/2014</td>
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<tr>
<td>Begin Date: 9/11/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>Amount: $20,508.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $5,127.00  
**Amount Expended For Life to Date:** $20,508.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 08805 USA**  
**Transaction Number:** 0600000000000000000012499  
**Procurement Description:** SEALANT, GASKET ELIMINATOR, 10.15 OZ. CART.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/1/2015</td>
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<td><strong>Begin Date:</strong> 12/1/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 6/1/2017</td>
<td><strong>Amount:</strong> $27,159.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
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</table>
Agency: NYCTA
Vendor: JANEL INC
   PO BOX 32
   BOUND BROOK, NJ 08805   USA
Transaction Number: 0600000000000000000011548
Procurement Description: CLEANER, CONTACT, AEROSOL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/20/2015
Begin Date: 8/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2017
Amount: $396,316.80   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,965.88   Amount Expended For Life to Date: $23,965.88   Current or Outstanding Balance: $372,350.92

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA
Transaction Number: 06000000000000000000008823
Procurement Description: ADHESIVE, RETAINING COMPOUND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/28/2014
Begin Date: 8/28/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2015
Amount: $27,100.80
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,130.24
Amount Expended For Life to Date: $8,130.24
Current or Outstanding Balance: $18,970.56

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JANEL INC

PO BOX 32

BOUND BROOK, NJ 08805 USA

Transaction Number: 0600000000000000000005076

Procurement Description: CLEANER, COMPRESSED AIR, 10 TO 12 OZ AEROSOL CAN, USED FOR PRECISION DUSTING OF AFC TURNST

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/24/2013

Begin Date: 4/24/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/24/2015

Amount: $127,680.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,880.00   Amount Expended For Life to Date: $127,680.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: 0600000000000000000008953

Procurement Description: BAG, TOOL, 26"W X 10"D X 12"H, WITH SIXTEEN POCKETS, SIX EXTERIOR, TEN INTERIOR, POLY RIPS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/15/2014

Begin Date: 9/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/14/2016

Amount: $67,560.00
Fair Market Value:

Amount Expended For Fiscal Year: $40,400.88
Amount Expended For Life to Date: $48,237.84
Current or Outstanding Balance: $19,322.16

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JANEL INC  
**Address:** PO BOX 32  
**Location:** BOUND BROOK, NJ 08805  
**USA**  
**Transaction Number:** 0600000000000000000009457  
**Procurement Description:** SEALANT

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/19/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/19/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/19/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $45,558.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** $34,152.56 | **Amount Expended For Life to Date:** $34,152.56 | **Current or Outstanding Balance:** $11,405.44 |
| **Number of Bids or Proposals:** 4 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
Procurement Report 2015

Agency: NYCTA
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: 06000000000000000000008044
Procurement Description: CLEANER/POLISH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/21/2014
Begin Date: 5/21/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/23/2015

Amount: $83,635.20
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,859.95
Amount Expended For Life to Date: $46,445.55
Current or Outstanding Balance: $37,189.65

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JANEL INC

PO BOX 32

BOUND BROOK, NJ 08805   USA

Transaction Number: 0600000000000000000010727

Procurement Description: PUTTY, GLARING, POLYESTER

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/7/2015</td>
</tr>
<tr>
<td>Begin Date: 5/7/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $36,518.40 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $9,117.77 | Amount Expended For Life to Date: $9,117.77 | Current or Outstanding Balance: $27,400.63 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 08805 USA  

**Transaction Number:** 0600000000000000000009478  
**Procurement Description:** DISPENSER, AUTOMATIC, DEODORIZER, AEROSOL, FITS CAN SIZES 10 FL. OZ. USED FOR METER MIST (  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>11/20/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>11/20/2014</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>11/21/2016</td>
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<tr>
<td>Amount:</td>
<td>$23,328.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $15,541.70 | Amount Expended For Life to Date: $15,541.70 | Current or Outstanding Balance: $7,786.30 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: 060000000000000000010972
Procurement Description: ALCOHOL, ISOPROPYL, GALLON CONTAINERS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/28/2015
Begin Date: 5/28/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/28/2016

Amount: $16,299.36
Fair Market Value:

Amount Expended For Fiscal Year: $7,397.56
Amount Expended For Life to Date: $7,397.56
Current or Outstanding Balance: $8,901.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: 060000000000000000012538
Procurement Description: CLEANER, LIQUID, 16-19 OZ CAN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/7/2015

Begin Date: 12/7/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/7/2016

Amount: $131,155.20
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $131,155.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: JANEL INC</td>
</tr>
<tr>
<td>PO BOX 32</td>
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<tr>
<td>BOUND BROOK, NJ 08805 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000008224</td>
</tr>
<tr>
<td>Procurement Description: BENDER, MECHANICAL, COMPLETE WITH ATTACHMENTS, FOR BENDING 1/2&quot; THRU 1-1/2&quot; RIGID STEEL AN</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 6/11/2014</td>
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<tr>
<td>Begin Date: 6/11/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 9/10/2016</td>
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<td>Amount: $64,153.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $25,661.20</td>
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<tr>
<td>Amount Expended For Life to Date: $44,907.10</td>
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<td>Current or Outstanding Balance: $19,245.90</td>
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<td>Number of Bids or Proposals: 9</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 6</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 08805  USA  
Transaction Number: 060000000000000000010973  
Procurement Description: ALCOHOL, ISOPROPYL, PINT BOTTLES

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/28/2015</td>
</tr>
<tr>
<td>Begin Date: 5/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $113,817.60</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $51,129.31 | Amount Expended For Life to Date: $51,129.31 | Current or Outstanding Balance: $62,688.29 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Agency: NYCTA

Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: 0600000000000000000005880

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTATIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL 3 OZ. CAN.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2013

Begin Date: 8/7/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/6/2015

Amount: $95,800.32
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,975.04
Amount Expended For Life to Date: $91,808.64
Current or Outstanding Balance: $3,991.68

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 08805  USA

Transaction Number: 060000000000000000008404

Procurement Description: PLIERS, LONG NOSE WITH SIDE CUTTERS, 8" 1000 VOLT, INSULATED RATING

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Date: 7/8/2014</th>
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<td>Begin Date: 7/8/2014</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $46,584.00</th>
<th>Fair Market Value:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $16,767.64</th>
<th>Amount Expended For Life to Date: $24,583.40</th>
<th>Current or Outstanding Balance: $22,000.60</th>
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</table>

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<tr>
<th>Number of Bids or Proposals: 6</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</thead>
</table>
Agency: NYCTA

Vendor: JANEL INC

PO BOX 32

BOUND BROOK, NJ 08805 USA

Transaction Number: 0600000000000000000006680

Procurement Description: ALCOHOL, ISOPROPYL: TO BE APPROXIMATELY 70% ISOPROPYL ALCOHOL & 30% DIONIZED WATER; FOR IN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/27/2015

Amount: $20,498.40

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,730.40

Amount Expended For Life to Date: $18,921.60

Current or Outstanding Balance: $1,576.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: 0600000000000000000011270
Procurement Description: ALCOHOL, ISOPROPYL AND DI WATER, WIPES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/6/2015
Begin Date: 7/6/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/6/2017
Amount: $123,552.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,102.60   Amount Expended For Life to Date: $41,102.60   Current or Outstanding Balance: $82,449.40

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 08805  USA  
**Transaction Number:** 0600000000000000000006681  
**Procurement Description:** ALCOHOL ISOPROPYL WITH DEIONIZED WATER. UNIVERSAL CLEANER AND DISINFECTANT, REMOVES LIGHT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/27/2013</th>
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<td>Begin Date</td>
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<td>Renewal Date:</td>
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<td>Amount</td>
<td>$129,761.28</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>$41,256.96</td>
<td>Amount Expended For Life to Date: $129,730.56</td>
<td>Current or Outstanding Balance: $30.72</td>
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<table>
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<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
<td>N</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805  USA
Transaction Number: 0600000000000000000007404
Procurement Description: GREASE, SILICONE, BASED LUBRICANT, FOR COMPRESSORS, LUBRICATION BETWEEN RUBBER AND METAL P

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/7/2014
Begin Date: 3/7/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 3/4/2016
Amount: $66,544.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,596.91   Amount Expended For Life to Date: $65,216.91   Current or Outstanding Balance: $1,327.89

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: JAY DEITZ AND ASSOCIATES
3255 LAWSON BLVD.
OCEANSIDE, NY 11572 USA

Transaction Number: 06000000000000000000007752

Procurement Description: This is the second award from RFQ No. 43386

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/15/2014

Begin Date: 5/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2019

Amount: $385,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $105,068.40
Amount Expended For Life to Date: $151,190.63
Current or Outstanding Balance: $233,809.37

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JENNA CONCRETE CORP  
PO BOX 558  
BRONX, NY 10472 USA

**Transaction Number:** 0600000000000000000008181  
**Procurement Description:** Furnish and deliver Ready Mix Concrete

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/23/2014</td>
</tr>
<tr>
<td>Begin Date: 5/27/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/26/2017</td>
</tr>
<tr>
<td>Amount: $2,977,611.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $636,192.43</td>
<td>Amount Expended For Life to Date: $744,716.74</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: JFD SALES CONSULTING SERVICES
1112 44TH DRIVE
LONG ISLAND CITY, NY 11101 USA
Transaction Number: 0600000000000000000005983
Procurement Description: National Office Furniture

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/20/2013
Begin Date: 8/20/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/19/2016
Amount: $618,172.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $194,584.71
Amount Expended For Life to Date: $277,948.13
Current or Outstanding Balance: $340,223.87

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: JMD ENTERPRISES, LLC
13105 DELMAR ST
LEAWOOD, KS 66209 4147 USA
Transaction Number: 0600000000000000000007328
Procurement Description: Paint, Oil based, color: Safety Yellow in five gallon can

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/28/2014
Begin Date: 3/3/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/3/2015
Amount: $25,254.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $4,282.20
Amount Expended For Life to Date: $10,650.60
Current or Outstanding Balance: $14,603.40

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: JMD ENTERPRISES, LLC
13105 DELMAR ST
LEAWOOD, KS 66209 4147 USA
Transaction Number: 0600000000000000000007502
Procurement Description: Paint, oil based, color: woodlawn night in five gallon can.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/18/2014
Begin Date: 3/20/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/20/2015
Amount: $56,487.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,276.40
Amount Expended For Life to Date: $10,018.10
Current or Outstanding Balance: $46,469.50

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JMD ENTERPRISES, LLC  
13105 DELMAR ST  
LEAWOOD, KS 66209 4147 USA  

**Transaction Number:** 0600000000000000000008126  
**Procurement Description:** Paint, water based, white primer in 5 gallon can  

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 5/30/2014</td>
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<tr>
<td>Begin Date</td>
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<td>$102,900.00</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>$24,255.00</td>
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<td>Number of Bids or Proposals:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
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</table>
** PROCUREMENT REPORT 2015 **

Agency: NYCTA

Vendor: JMR GRAPHICS  
201 CREATIVE DRIVE  
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000011796  
Procurement Description: Furnish, Deliver AND Install Select Bus Service (SBS) Wraps

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/2/2015</td>
</tr>
<tr>
<td>Begin Date: 9/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2018</td>
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</table>

Amount: $131,520.00  
Fair Market Value: 

| Explain If FMV Is Less Than Contract Amount: | |
|--------------------------------------------||
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $131,520.00 |

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<th>Number of Bids or Proposals: 3</th>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2</td>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: JOHN IACONO, INC
230 KNICKERBOCKER AVE SUITE A
BOHEMIA, NY 11716 USA

Transaction Number: 0600000000000000000008207

Procurement Description: Maintenance & repair of the compressor system installed in the Print Shop & Distribution C

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/12/2014

Begin Date: 6/12/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/11/2016

Amount: $15,588.00
Fair Market Value: 

Amount Expended For Fiscal Year: $9,733.40
Amount Expended For Life to Date: $14,009.88
Current or Outstanding Balance: $1,578.12

Number of Bids or Proposals: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Agency: NYCTA

Vendor: JOHN IACONO, INC
230 KNICKERBOCKER AVE SUITE A
BOHEMIA, NY 11716  USA

Transaction Number: 060000000000000000012695

Procurement Description: One year maintenance & repair of the compressor system installed in the Print Shop & Distr

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 12/18/2015
Begin Date: 12/15/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/14/2016
Amount: $21,837.00  Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $21,837.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: JOHN STORTZ AND SON INC.
210 VINE ST
PHILADELPHIA, PA 19106  USA
Transaction Number: 0600000000000000000007976
Procurement Description: SCRAPER, BLADE 6" WIDE X 5-1/4" LONG X 1/8" THICK, (BENT BLADE), OVERALL LENGTH 54", LONG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/13/2014
Begin Date: 5/13/2014    Renewal Date:    Does the Contract Have an End Date: Y      End Date: 8/12/2016
Amount: $43,200.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $8,100.00    Amount Expended For Life to Date: $18,900.00    Current or Outstanding Balance: $24,300.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: JOHNSTONE SUPPLY

2600 6TH AVE

TROY, NY 12180 USA

Transaction Number: 0600000000000000000010783

Procurement Description: Filter, 20"x20"x2", Non Woven Fabric, Pleated, MERV 8, Flat Framed, For Air Conditioner

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/5/2015</td>
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<tr>
<td>Begin Date: 5/5/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/8/2017</td>
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<tr>
<th>Amount: $21,780.00</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $6,831.00</th>
<th>Amount Expended For Life to Date: $6,831.00</th>
<th>Current or Outstanding Balance: $14,949.00</th>
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<table>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Agency: NYCTA

Vendor: JP MORGAN CHASE BANK
P.O. BOX 911953
DALLAS, TX 10128 USA

Transaction Number: 060000000000000000008254

Procurement Description: Corporate Credit Card Contract

Status: Open  Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid  Award Date: 6/16/2014
Begin Date: 5/31/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2019

Amount: $50,000,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $15,776,844.80  Amount Expended For Life to Date: $21,745,610.04  Current or Outstanding Balance: $28,254,389.96

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: JPC LOGISTICS, LLC
   216 ROUTE 206 SUITE 18
   HILLSBOROUGH, NJ 08844   USA
Transaction Number: 060000000000000000011054
Procurement Description: Perform non destructive rail weld testing

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 6/5/2015
Begin Date: 6/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/8/2016
Amount: $21,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,375.00   Amount Expended For Life to Date: $9,375.00   Current or Outstanding Balance: $11,625.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: JULIAN A MCDERMOTT CORP  
1639 STEPHEN STREET  
RIDGEWOOD, NY 11385 5395 USA

Transaction Number: 060000000000000000007991

Procurement Description: HOLDER, FLAG, FOR FLAGGING, MADE WITH HIGH IMPACT POLYCARBONATE PLASTIC MATERIAL, IN THE C

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/14/2014</td>
</tr>
<tr>
<td>Begin Date: 5/14/2014</td>
<td>Renewal Date:</td>
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Amount: $199,875.00  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $162,975.00  Amount Expended For Life to Date: $199,875.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: K AND G POWER SYSTEMS
150 LASER COURT
HAUPPAUGE, NY 11788 3912 USA
Transaction Number: 0600000000000000000011519
Procurement Description: Repair and Rewind Six Additional R62/62A Compressor Motors (KG)

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 7/31/2015
Begin Date: 7/31/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/22/2015
Amount: $24,804.00 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,760.59 Amount Expended For Life to Date: $24,760.59 Current or Outstanding Balance: $43.41

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Procurement Report 2015

Agency: NYCTA

Vendor: K AND G POWER SYSTEMS

150 LASER COURT

HAUPPAUGE, NY 11788 3912 USA

Transaction Number: 060000000000000000000009072

Procurement Description: Overhaul and Rewinding of R46 Compressor Motors

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 9/29/2014

Begin Date: 9/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/28/2015

Amount: $21,504.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,504.00   Amount Expended For Life to Date: $21,504.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KAMAN INDUSTRIAL TECHNOLOGIES  
18 COMMERCE DRIVE  
HAUPPAUGE, NY 11788   USA

Transaction Number: 0600000000000000000006105

Procurement Description: JACK, TRACK, ALLOY STEEL, ALUMINUM HOUSING, RATCHET LEVER TYPE, CAPABLE OF LIFTING AND LOW

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>9/11/2015</td>
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<tr>
<td>Amount</td>
<td>$148,726.63</td>
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<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $74,737.00  
Amount Expended For Life to Date: $148,726.63  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** KANE-DAVEY ASSOCIATES, INC.
2 SCHOONER LN UNIT 12
MILFORD, CT 06460  USA

**Transaction Number:** 060000000000000000010323

**Procurement Description:** Replacement Hub Assembly Clarage Model #55-22-12

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/9/2015

<table>
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<th>End Date: 10/19/2015</th>
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**Amount:** $49,990.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $49,990.00

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KANEMATSU USA INC. - TEAM NISCA  
100 RANDOLP RD  
SOMERSET, NJ 08873  USA

Transaction Number: 0600000000000000000010214

Procurement Description: Unencoded, Employee Photo Identification Cards (EPIC) MetroCards

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
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<td>Award Date</td>
<td>2/26/2015</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>End Date</td>
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Amount: $95,000.00  
Fair Market Value: $95,000.00

$95,000.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$95,000.00</td>
<td>$ .00</td>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: KANEMATSU USA INC. - TEAM NISCA
100 RANDOLP RD
SOMERSET, NJ 08873  USA

Transaction Number: 0600000000000000000012678
Procurement Description: Uncoded Employee Photo Identification Cards (EPIC), NYCT Division of Security System Acces

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/18/2015
Begin Date: 12/18/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/23/2015
Amount: $233,700.00       Fair Market Value:
$233,700.00

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $ .00      Current or Outstanding Balance: $233,700.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: KAPSCCH TRAFFICCOM USA INC
        405 MURRAY HILL PKWY
        EAST RUTHERFORD, NJ 07073 USA
Transaction Number: 09F0102A
Procurement Description: Vendor Name Change from Contract No. 09F0102

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/9/2014
Begin Date: 9/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2016
Amount: $88,325.00   Fair Market Value: $88,325.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,295.00   Amount Expended For Life to Date: $24,295.00   Current or Outstanding Balance: $64,030.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012783

Procurement Description: CRESCENT BUSHING, BRAKE RETURN SPRING HOLDER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/30/2015

Begin Date: 12/30/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/29/2018

Amount: $14,184.00
Fair Market Value:

$14,184.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $14,184.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000005845

Procurement Description: RADIUS ARM RUBBER (FOR MOTOR TRUCK ELASTOMARICE SPRING)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/7/2014
Begin Date: 3/7/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2014
Amount: $999,180.00   Fair Market Value:

$999,180.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $953,784.00   Amount Expended For Life to Date: $999,180.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000007385

Procurement Description: RUBBER CUSHION USED WITH BOLSTER ANCHOR ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/6/2014

Begin Date: 3/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/20/2014

Amount: $187,340.00
Fair Market Value: $187,340.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $173,128.00
Amount Expended For Life to Date: $187,340.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000005844

Procurement Description: RUBBER, RADIUS ARM

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/7/2014

Begin Date: 3/7/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/7/2015

Amount: $850,000.00  Fair Market Value: $850,000.00

Explain If FMV Is Less Than Contract Amount:

$850,000.00

Amount Expended For Fiscal Year: $179,000.00  Amount Expended For Life to Date: $685,000.00  Current or Outstanding Balance: $165,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008863
Procurement Description: SUPPORT, FOR TRIP VALVE LINK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/2/2014

Begin Date: 9/2/2014   Renewal Date: 
Does the Contract Have an End Date: Y   End Date: 9/3/2014

Amount: $20,775.00
Fair Market Value:

$20,775.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,775.00
Amount Expended For Life to Date: $20,775.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000012579  
**Procurement Description:** TERMINAL BAR

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008443

Procurement Description: LATERAL SHOCK ABSORBER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Archive Date: 7/11/2014

Begin Date: 7/11/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/11/2016

Amount: $260,660.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $220,257.70
Amount Expended For Life to Date: $220,257.70
Current or Outstanding Balance: $40,402.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.

29 WELLS AVE BUILDING NO 4

YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000006146

Procurement Description: GROUND LEAD ASSEMBLY, TYPE 1

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/11/2013

Begin Date: 9/11/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/11/2014

Amount: $25,428.75

Fair Market Value:

$25,429.00

Amount Expended for Fiscal Year: $5,085.75

Amount Expended for Life to Date: $9,154.35

Current or Outstanding Balance: $16,274.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000006876
Procurement Description: CONTACTOR BOX ASSEMBLY, A-CAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/31/2013

Begin Date: 12/31/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/16/2014

Amount: $113,332.00
Fair Market Value: 

$113,332.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $113,332.00
Amount Expended For Life to Date: $113,332.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
   29 WELLS AVE BUILDING NO 4
   YONKERS, NY 10701   USA
Transaction Number: 0600000000000000000006881
Procurement Description: JUMPER BOX ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/31/2013
Begin Date: 12/31/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2014
Amount: $134,090.00       Fair Market Value: $134,090.00
Amount Expended For Fiscal Year: $134,090.00 Amount Expended For Life to Date: $134,090.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  
**Transaction Number:** 060000000000000000003892  
**Procurement Description:** RUBBER CAP

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<th>Amount: $164,934.00</th>
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<td>$164,934.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $47,314.40 | Amount Expended For Life to Date: $164,934.00 | Current or Outstanding Balance: $ .00 |

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Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA
Transaction Number: 0600000000000000000003898
Procurement Description: RUBBER BUSHING FOR LINK SUPPORT ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/25/2012
Begin Date: 10/25/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/24/2015
Amount: $386,022.00   Fair Market Value: $386,022.00

$386,022.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $136,592.40   Amount Expended For Life to Date: $386,022.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000003894

Procurement Description: RUBBER SEAT, (LOWER) (FOR MOTOR TRUCK SLASTOMARICE SPRING)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/25/2012

Begin Date: 10/25/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/24/2015

Amount: $613,431.00
Fair Market Value: $613,431.00

$613,431.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $281,299.20
Amount Expended For Life to Date: $613,431.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701   USA
Transaction Number: 060000000000000000003896
Procurement Description: ARC SHIELD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/25/2012
Begin Date: 10/25/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/24/2015
Amount: $311,640.00       Fair Market Value: $311,640.00

$311,640.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $182,744.00   Amount Expended For Life to Date: $311,640.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 06000000000000000003893

Procurement Description: URETHANE RUBBER SEAT, FOR PRIMARY SUSPENSION

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/25/2012

Begin Date: 10/25/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/25/2015

Amount: $304,584.00  Fair Market Value: $304,584.00

Amount Expended For Fiscal Year: $4,939.20  Amount Expended For Life to Date: $300,468.00  Current or Outstanding Balance: $4,116.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000003891

Procurement Description: BUSHING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/25/2012

Begin Date: 10/25/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/24/2015

Amount: $109,620.20

Fair Market Value:

$109,620.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,156.50
Amount Expended For Life to Date: $109,620.20
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Agency:** NYCTA

**Vendor:** KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

**Transaction Number:** 060000000000000000003897

**Procurement Description:** CONTACT

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**Amount Expended For Fiscal Year:** $117,786.20

**Amount Expended For Life to Date:** $489,951.00

**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000005835

Procurement Description: RUBBER BUSHING, FOR BOLSTER ANCHOR, USED ON TRUCK ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/7/2014

Begin Date: 3/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/7/2015

Amount: $990,000.00 Fair Market Value:

$990,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $881,100.00 Amount Expended For Life to Date: $990,000.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000003859  
**Procurement Description:** SHOCK PIN, LATERAL, FOR R160

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**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
**Address:** 29 WELLST AV BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 060000000000000000003887  
**Procurement Description:** RUBBER CUSHION

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<td><strong>Begin Date:</strong> 10/25/2012</td>
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<td><strong>Amount:</strong> $508,886.40</td>
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$508,886.00 Explain If FMV Is Less Than Contract Amount:

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000003888

Procurement Description: RUBBER BUSHING FOR TRIPCOCK (BOTTOM)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/25/2012
Begin Date: 10/25/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/24/2015

Amount: $253,388.80
Fair Market Value: $253,389.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,592.00
Amount Expended For Life to Date: $231,613.20
Current or Outstanding Balance: $21,775.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 060000000000000000012584
Procurement Description: SHOE PADDLE ASSEMBLY

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid 
Award Date: 12/9/2015
Begin Date: 12/9/2015 
Renewal Date: Does the Contract Have an End Date: Y 
End Date: 12/9/2015

Amount: $25,326.00 
Fair Market Value: $25,326.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 
Amount Expended For Life to Date: $ .00 
Current or Outstanding Balance: $25,326.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N 
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y 
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency
NYCTA

### Vendor
KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA

### Transaction Number
0600000000000000000008356

### Procurement Description
SUPPORT, LINK

### Status
Open

### Type of Procurement
Commodities/Supplies

### Award Process
Authority Contract - Non-Competitive Bid

### Award Date
6/30/2014

### Begin Date
6/30/2014

### Renewal Date
Does the Contract Have an End Date: Y

### End Date
7/1/2014

### Amount
$52,000.00

### Fair Market Value
$52,000.00

### Contract Amount
$52,000.00

### Amount Expended For Fiscal Year
$52,000.00

### Amount Expended For Life to Date
$52,000.00

### Current or Outstanding Balance
$ .00

### Number of Bids or Proposals
1

### Is Vendor a NYS or Foreign Business Enterprise
NYS Vendor

### Is Vendor a MWBE
N

### Were MWBE Firms Solicited
N

### Number Bids/ Proposals Received from MWBE Firms
0

### Exempt From Publication Article 4c Economic Development Law
Y

### If Yes Basis
Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000006882
Procurement Description: CONTACTOR BOX ASSEMBLY, B-CAR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/31/2013
Begin Date: 12/31/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/16/2014
Amount: $165,420.00  Fair Market Value: $165,420.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,280.00  Amount Expended For Life to Date: $165,420.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701   USA  
Transaction Number: 0600000000000000000008069  
Procurement Description: WEAR PLATE, LIFTING BLOCK

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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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</tr>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<td>$119,040.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$49,104.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$81,096.00</th>
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<td>NYS Vendor</td>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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**Relevant Notes:**

- The contract has an end date of 8/22/2016.
- The total contract amount is $119,040.00, with $49,104.00 expended for the fiscal year and $81,096.00 expended in total to date.
- The current or outstanding balance is $37,944.00.
- There was only one bid or proposal received.

**Additional Information:**

- The contract is exempt from publication under Article 4c of the Economic Development Law.
- The contractor is a NYS vendor, and no MWBE firms were solicited or proposals received from them.
- If the contract is exempt, the reason given is Sole Source.
<table>
<thead>
<tr>
<th><strong>Procurement Report 2015</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</tbody>
</table>
| **Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA |
| **Transaction Number:** 0600000000000000000003895 |
| **Procurement Description:** ARC SHIELD |

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/25/2012</td>
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<td><strong>Begin Date:</strong> 10/25/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 1/24/2015</td>
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<tr>
<th><strong>Amount:</strong> $583,940.00</th>
<th><strong>Fair Market Value:</strong></th>
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<td>$583,940.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th><strong>Current or Outstanding Balance:</strong> $ .00</th>
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<table>
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</thead>
<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<tr>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000003860  
**Procurement Description:** CAP, RUBBER

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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/22/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/22/2012</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/21/2015</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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</table>

$86,020.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>$30,800.00</th>
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<th>Current or Outstanding Balance:</th>
<th>$.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 060000000000000000011773
Procurement Description: GLAZING RUBBER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/31/2015
Begin Date: 8/31/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2017
Amount: $19,500.00 Fair Market Value: $19,500.00
Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $19,500.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010248
Procurement Description: RUBBER BUSHING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/3/2015
Begin Date: 3/3/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/3/2016

Amount: $138,572.00   Fair Market Value: $138,572.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,653.20   Amount Expended For Life to Date: $33,653.20   Current or Outstanding Balance: $104,918.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: R34160K
Procurement Description: DESIGN, PRODUCE, DELIVER CARS

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2002

Begin Date: 10/31/2002
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/3/2028

Amount: $1,110,384,958.03
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $508,777.71
Amount Expended For Life to Date: $1,075,407,036.76
Current or Outstanding Balance: $34,977,921.27

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  
**Transaction Number:** 0600000000000000000011272  
**Procurement Description:** INSULATING BUSHING  

| Status | Type of Procurement: Commodities/Supplies  
|--------|--------------------------------------------------------------------------------|
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 7/1/2015  
| Begin Date: 7/1/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 10/1/2017  
| Amount: $79,560.00 | Fair Market Value: | $79,560.00 | Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $79,560.00 |  
| Number of Bids or Proposals: 1 |  
| IsVendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000005778
Procurement Description: GASKET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/23/2013
Begin Date: 7/23/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/23/2014
Amount: $92,550.00   Fair Market Value: $92,550.00

Amount Expended For Fiscal Year: $19,050.00   Amount Expended For Life to Date: $92,550.00   Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 060000000000000000005992
Procurement Description: A/C Repairs to Light Duty Automotive Vehicles for NYCT DOB - 1 Year Contract

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/21/2013
Begin Date: 8/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/22/2014
Amount: $16,500.00
Fair Market Value: $16,500.00

$16,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,300.00
Amount Expended For Life to Date: $3,300.00
Current or Outstanding Balance: $13,200.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000008982
Procurement Description: LOCKWASHER, CONED DISC SPRING, 0.67" INSIDE DIMENSION BY 1.18 OUTSIDE DIMENSION BY 0.14" T

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/18/2014
Begin Date: 9/18/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/18/2015

Amount: $29,500.00
Fair Market Value: $29,500.00

$29,500.00

Amount Expended For Fiscal Year: $27,140.00
Amount Expended For Life to Date: $27,140.00
Current or Outstanding Balance: $2,360.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000007931

Procurement Description: GASKET RETAINER

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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>End Date:</td>
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| Amount: | $43,200.00 |
| Fair Market Value: | $43,200.00 |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $43,200.00 |
| Amount Expended For Life to Date: | $43,200.00 |
| Current or Outstanding Balance: | $ .00 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Y

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 060000000000000000010628
Procurement Description: UPPER RUBBER SEAT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/14/2015
Begin Date: 4/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/14/2016
Amount: $196,825.00  Fair Market Value: $196,825.00

$196,825.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $196,825.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008587

Procurement Description: RADIUS ARM RUBBER (FOR MOTOR TRUCK ELASTOMARICE SPRING)

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<tr>
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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>7/30/2014</td>
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| Amount     | $234,000.00        |
| Fair Market Value:         |                    |

$234,000.00

| Amount Expended For Fiscal Year | $234,000.00 |
| Amount Expended For Life to Date | $234,000.00 |
| Current or Outstanding Balance | $0.00       |

| Number of Bids or Proposals | 1 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Sole Source |
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008234

Procurement Description: CLEAT SEAT, JUMPER BRACKET

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/12/2014

Begin Date: 6/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/12/2016

Amount: $21,777.00   Fair Market Value: $21,777.00

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,330.00   Amount Expended For Life to Date: $12,440.00   Current or Outstanding Balance: $9,337.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010397
Procurement Description: BUSHING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/18/2015
Begin Date: 3/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/18/2017

Amount: $36,000.00   Fair Market Value: $36,000.00

Amount Expended For Fiscal Year: $4,000.00   Amount Expended For Life to Date: $4,000.00   Current or Outstanding Balance: $32,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000007033
Procurement Description: WASHER, LOCK, SPRING, 1/2 OR M12

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<td>Begin Date: 1/23/2014</td>
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<td>Amount: $13,200.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $2,640.00 | Amount Expended For Life to Date: $9,768.00 | Current or Outstanding Balance: $3,432.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000011921
Procurement Description: RUBBER BUSHING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/16/2015
Begin Date: 9/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/16/2016
Amount: $685,350.00
Fair Market Value: $685,350.00

$685,350.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $685,350.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000005994
Procurement Description: CHECK, SPHERICAL, U/W 37.5 MAGNET VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/21/2013

Begin Date: 8/21/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/21/2014

Amount: $23,750.00
Fair Market Value: $23,750.00

Amount Expended For Fiscal Year: $5,700.00
Amount Expended For Life to Date: $9,975.00
Current or Outstanding Balance: $13,775.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
**Address:** 29 WELLS AVE BUILDING NO 4  
**City:** YONKERS, **State:** NY 10701  
**USA**  
**Transaction Number:** 0600000000000000000006969  
**Procurement Description:** Interlocking Blade 19-42-6091

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td><strong>Begin Date:</strong> 1/15/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $66,186.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $3,677.00</td>
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Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012004

Procurement Description: RUBBER BUSHING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/23/2015
Begin Date: 9/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/23/2017

Amount: $87,102.40  Fair Market Value: $87,102.00

$87,102.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $87,102.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency**: NYCTA  
**Vendor**: KAWASAKI RAIL CAR, INC.  
   29 WELLS AVE BUILDING NO 4  
   YONKERS, NY 10701   USA  

**Transaction Number**: 060000000000000000010650  
**Procurement Description**: ROD END BEARING

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<td>Renewal Date:</td>
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| Does the Contract Have an End Date: | Y  
| End Date: | 7/15/2016 |  
| Amount: | $63,000.00 |  
| Fair Market Value: |  
| $63,000.00 Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $.00 |  
| Amount Expended For Life to Date: | $.00 |  
| Current or Outstanding Balance: | $63,000.00 |

- **Number of Bids or Proposals**: 1  
- **Is Vendor a NYS or Foreign Business Enterprise**: NYS Vendor  
- **Is Vendor a MWBE**: N  
- **Were MWBE Firms Solicited**: N  
- **Number Bids/ Proposals Received from MWBE Firms**: 0  
- **Exempt From Publication Article 4c Economic Development Law**: Y  
- **If Yes Basis**: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** KAWASAKI RAIL CAR, INC.

29 WELLS AVE BUILDING NO 4

YONKERS, NY 10701 USA

**Transaction Number:** 0600000000000000000008504

**Procurement Description:** SHOCK ABSORBER, LATERAL

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<tr>
<td>Begin Date: 7/18/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/18/2015</td>
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**Amount:** $315,000.00

**Fair Market Value:**

$315,000.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $172,500.00

**Amount Expended For Life to Date:** $172,500.00

**Current or Outstanding Balance:** $142,500.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor:  KAWASAKI RAIL CAR, INC.

29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA

Transaction Number: 060000000000000000010658

Procurement Description: RUBBER CAP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/15/2015

Begin Date: 4/15/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2017

Amount: $63,800.00       Fair Market Value: $63,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,900.00   Amount Expended For Life to Date: $9,900.00   Current or Outstanding Balance: $53,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000010629
Procurement Description: LOWER RUBBER SEAT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/14/2015
Begin Date: 4/14/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/14/2016

Amount: $244,063.00
Fair Market Value: $244,063.00

Amount Expended For Fiscal Year: $47,238.00
Amount Expended For Life to Date: $47,238.00
Current or Outstanding Balance: $196,825.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000006082

Procurement Description: LATCH, RIGHT SIDE (R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713-8972, 8973-9232 & 980

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/3/2013

Begin Date: 9/4/2013 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/4/2014

Amount: $58,225.00       Fair Market Value: $58,225.00

Amount Expended For Fiscal Year: $13,015.00   Amount Expended For Life to Date: $55,485.00   Current or Outstanding Balance: $2,740.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
**Agency:** NYCTA  

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

**Transaction Number:** 0600000000000000000003412  

**Procurement Description:** LINER (2)  

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.

29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012758

Procurement Description: BOLSTER ANCHOR BRACKET ASSY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/29/2015

Begin Date: 12/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $36,000.00   Fair Market Value:

$36,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $36,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  
USA  
**Transaction Number:** 0600000000000000000008468  
**Procurement Description:** AIR BAG ASSEMBLY

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/15/2014</td>
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| **Begin Date:** 7/15/2014 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 10/15/2015 |
| Amount: $361,186.56 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $275,906.40  
**Amount Expended For Life to Date:** $275,906.40  
**Current or Outstanding Balance:** $85,280.16

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012757

Procurement Description: BOLSTER ANCHOR BRACKET ASSY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/29/2015

Begin Date: 12/29/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $36,000.00
Fair Market Value: $36,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $36,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA
Transaction Number: 060000000000000000010625
Procurement Description: PRIMARY SPRING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/13/2015
Begin Date: 4/13/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/13/2017
Amount: $160,200.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $160,200.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 060000000000000000012104
Procurement Description: LOCKING PLATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/6/2015
Begin Date: 10/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/6/2018

Amount: $120,000.00
Fair Market Value: $120,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $120,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA
Transaction Number: 0600000000000000000012654
Procurement Description: ROD END BEARING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/16/2015
Begin Date: 12/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/16/2018
Amount: $79,800.00   Fair Market Value: $79,800.00

$79,800.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $79,800.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 060000000000000000010377
Procurement Description: BUSHING

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<td>End Date</td>
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<td>Amount</td>
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Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 060000000000000000012618  
**Procurement Description:** CABLE ASSEMBLY, JUMPER, CBTC 11, ATTACHED TO PLUG #Z68457

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<td>Begin Date: 12/14/2015</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

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| Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA |
| Transaction Number: 0600000000000000000008153 |
| Procurement Description: LOCKING PLATE-TRUCK |

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<tr>
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<tr>
<td>Agency: NYCTA</td>
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<tr>
<td>Vendor: KAWASAKI RAIL CAR, INC.</td>
<td></td>
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<tr>
<td>29 WELLS AVE BUILDING NO 4</td>
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<tr>
<td>YONKERS, NY 10701 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000012619</td>
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<tr>
<td>Procurement Description: CABLE ASSEMBLY, MALE, J3 SIGNAL JUMPER, B CAR # 2 END</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 12/14/2015</td>
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<tr>
<td>Begin Date: 12/14/2015</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/16/2015</td>
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<tr>
<td>Amount: $44,751.24</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
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<tr>
<td>Amount Expended For Life to Date: $0.00</td>
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<td>Current or Outstanding Balance: $44,751.24</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012117
Procurement Description: SAFETY BARRIER ASSEMBLY

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/7/2015
Begin Date: 10/7/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/7/2017
Amount: $15,900.00     Fair Market Value:

$15,900.00 Explain if FMV is less than contract amount:

Amount Expended for Fiscal Year: $ .00     Amount Expended for Life to Date: $ .00     Current or Outstanding Balance: $15,900.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number of Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

**Transaction Number:** 0600000000000000000012620  
**Procurement Description:** CABLE ASSEMBLY, JUMPER CBTC 11, B-CAR #2 END (ATTACHED TO PLUG Z68457)  

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>12/14/2015</td>
<td>Renewal Date:</td>
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<td>Amount</td>
<td>$29,302.56</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $29,302.56  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA
Transaction Number: R34188
Procurement Description: PURCHASE 23 A-DIV. CARS,(CBTC) PLUS EXERCISE OF OPTION 1

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 5/28/2010
Begin Date: 5/28/2010  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/26/2018
Amount: $477,199,842.77  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,680,371.12  Amount Expended For Life to Date: $383,591,618.56  Current or Outstanding Balance: $93,608,224.21

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

**Transaction Number:** 0600000000000000000003289  
**Procurement Description:** CURRENT COLLECTOR ASSEMBLY, INCLUDES: CURRENT COLLECTOR UNIT, WITH THE UNIT MOUNTING HARDW

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<tr>
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<th>Commodities/Supplies</th>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date</th>
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**Amount Expended For Fiscal Year:** $152,118.00  
**Amount Expended For Life to Date:** $317,757.60  
**Current or Outstanding Balance:** $3,380.40  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Number of Proposals:** 2
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000011105  
**Procurement Description:** LENS, F/LIGHTING EQUIPMENT U/W FLUORESCENT FIXTURES, R62 CARS

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 6/11/2015</td>
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<td>Amount: $68,750.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010405
Procurement Description: RUBBER CAP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/20/2015

Begin Date: 3/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/20/2017

Amount: $99,960.00
Fair Market Value: $99,960.00

Amount Expended For Fiscal Year: $21,074.90
Amount Expended For Life to Date: $21,074.90
Current or Outstanding Balance: $78,885.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000003765

Procurement Description: HOSE ASSEMBLY, AIR BRAKE, 1/2 AAR HOSE WITH FITTINGS 24.75 OVERALL LENGTH MUST COMPLY WI

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/5/2012

Begin Date: 10/5/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2015

Amount: $147,918.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,234.40   Amount Expended For Life to Date: $120,993.60   Current or Outstanding Balance: $26,924.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012617

Procurement Description: CABLE ASSEMBLY, JUMPER, B+, ATTACHED TO PLUG Z68150

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Begin Date: 12/14/2015</td>
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<td>Amount: $19,262.48</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $19,262.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.

29 WELLS AVE BUILDING NO 4

YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010102

Procurement Description: RUBBER BUSHING 15423543

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<tr>
<td>Begin Date: 2/12/2015</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year: $150,525.00</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  

**Transaction Number:** 0600000000000000000010731  
**Procurement Description:** CONTACT  

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<td>Does the Contract Have an End Date: Y</td>
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**Amount:** $168,266.00  
**Fair Market Value:** $168,266.00  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $42,066.50  
**Amount Expended For Life to Date:** $42,066.50  
**Current or Outstanding Balance:** $126,199.50  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/9/2014</td>
</tr>
<tr>
<td>Begin Date: 10/9/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $27,584.00</td>
<td>Fair Market Value:</td>
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$27,584.00 Explained If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $27,584.00 | Amount Expended For Life to Date: $27,584.00 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: Kawasaki Rail Car, Inc.
29 Wells Ave Building No 4
Yonkers, NY 10701 USA

Transaction Number: 0600000000000000000009607
Procurement Description: Bushing, Center Pin (Use on 1M1290-2-000)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/9/2014

Begin Date: 12/9/2014
Renewal Date:

Does the Contract Have an End Date: Yes
End Date: 3/9/2016

Amount: $353,584.00
Fair Market Value: $353,584.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,240.00
Amount Expended For Life to Date: $86,240.00
Current or Outstanding Balance: $267,344.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: No

Were MWBE Firms Solicited: No
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Yes
If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000010107  
**Procurement Description:** SET PLATE 15423825

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/12/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 2/12/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $29,160.00</td>
<td><strong>Fair Market Value:</strong></td>
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$29,160.00 Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $7,290.00</th>
<th>Amount Expended For Life to Date: $7,290.00</th>
<th>Current or Outstanding Balance: $21,870.00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Is MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 060000000000000000011349

**Procurement Description:** SEAT, 2 PASSENGER

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>7/10/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/17/2016</td>
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| **Amount:** | $58,173.05 |
| **Fair Market Value:** |  |

| **Explain If FMV Is Less Than Contract Amount:** |  |

| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |
| **Current or Outstanding Balance:**   | $58,173.05 |

| **Number of Bids or Proposals:** | 1 |

| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |

| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000005301  
**Procurement Description:** TOP CLEAT, JUMPER BRACKET

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<td>Begin Date: 5/21/2013</td>
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<td>Amount: $14,960.00</td>
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<td>Amount Expended For Fiscal Year: $1,496.00</td>
<td>Amount Expended For Life to Date: $14,960.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012372
Procurement Description: TERMINAL BAR

Status: Open          Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid          Award Date: 11/12/2015
Begin Date: 11/12/2015     Renewal Date:         Does the Contract Have an End Date: Y      End Date: 2/12/2018

Amount: $36,950.10          Fair Market Value:
$36,950.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $36,950.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor          Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000009096

Procurement Description: GLAND PACKING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/2/2014

Begin Date: 10/2/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/2/2017

Amount: $56,700.00
Fair Market Value:

$56,700.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,200.50
Amount Expended For Life to Date: $29,200.50
Current or Outstanding Balance: $27,499.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000006694

Procurement Description: DOOR CLOSER, END DOOR, (MANUAL OPERATED)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/27/2013

Begin Date: 11/27/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/12/2014

Amount: $68,589.50
Fair Market Value: $68,590.00

Amount Expended For Fiscal Year: $27,435.80
Amount Expended For Life to Date: $68,589.50
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000007665
Procurement Description: ANTENNA, RUBBER, USED ON OSMES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/4/2014
Begin Date: 4/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/3/2015

Amount: $77,050.00
Fair Market Value: $77,050.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,200.00
Amount Expended For Life to Date: $63,250.00
Current or Outstanding Balance: $13,800.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000007865
Procurement Description: INSULATING BUSH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Auction Date: 4/25/2014
Begin Date: 4/25/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 7/25/2015

Amount: $58,140.00       Fair Market Value: $58,140.00

$58,140.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,425.00
Amount Expended For Life to Date: $44,982.00
Current or Outstanding Balance: $13,158.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA

Transaction Number: 0600000000000000000009212
Procurement Description: AIR SPRING ASSEMBLY.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/16/2014
Begin Date: 1/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/23/2017
Amount: $3,725,084.00       Fair Market Value: $3,725,084.00
$3,725,084.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,490,033.60       Amount Expended For Life to Date: $1,490,033.60   Current or Outstanding Balance: $2,235,050.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>29 WELLS AVE BUILDING NO 4 YONKERS, NY 10701 USA</td>
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<td>Transaction Number: 060000000000000000012058</td>
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<td>Procurement Description: RUBBER BUMPER</td>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 9/30/2015</td>
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<td>Begin Date: 9/30/2015</td>
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<td>Renewal Date:</td>
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<td>Amount: $450,000.00</td>
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<td>Fair Market Value: $450,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $135,000.00</td>
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<td>Current or Outstanding Balance: $315,000.00</td>
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 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000010026
Procurement Description: ARC SHIELD 15430404

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/30/2015

Begin Date: 1/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2016

Amount: $194,750.00   Fair Market Value:
$194,750.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,635.00   Amount Expended For Life to Date: $50,635.00   Current or Outstanding Balance: $144,115.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010865

Procurement Description: LOCKING STRIP

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/13/2015

Begin Date: 5/13/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/13/2016

Amount: $37,080.00  Fair Market Value: $37,080.00

$37,080.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,197.00  Amount Expended For Life to Date: $10,197.00  Current or Outstanding Balance: $26,883.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  
USA  

**Transaction Number:** 060000000000000000011325  
**Procurement Description:** Pin  

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 7/9/2015</td>
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<td><strong>Begin Date:</strong> 7/9/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/9/2017</td>
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<tr>
<td><strong>Amount:</strong> $55,770.00</td>
<td><strong>Fair Market Value:</strong></td>
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$55,770.00  

**Amount Expended For Fiscal Year:** $5,196.75  
**Amount Expended For Life to Date:** $5,196.75  
**Current or Outstanding Balance:** $50,573.25  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 06000000000000000000005314
Procurement Description: TRIP VALVE CABLE ASSEMBLY, TYPE 1

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/22/2013
Begin Date: 5/22/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/21/2015
Amount: $73,474.50  Fair Market Value:
$73,475.00

$73,475.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,286.43  Amount Expended For Life to Date: $27,430.48  Current or Outstanding Balance: $46,044.02

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
**Address:** 29 WELLS AVE BUILDING NO 4  
**City:** YONKERS, NY 10701  
**Country:** USA  
**Transaction Number:** 0600000000000000000009094  
**Procurement Description:** HOSE, OSMES

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<tr>
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<tr>
<td>Begin Date: 10/3/2014</td>
<td>Renewal Date:</td>
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**Amount:** $14,999.45  
**Fair Market Value:** $14,999.00  
**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

**Amount Expended For Fiscal Year:** $10,434.40  
**Amount Expended For Life to Date:** $10,434.40  
**Current or Outstanding Balance:** $4,565.05
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000011511
Procurement Description: Booster Fan

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/31/2015

Begin Date: 7/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/30/2016

Amount: $19,500.00
Fair Market Value: $19,500.00

Amount Expended For Fiscal Year: $7,800.00
Amount Expended For Life to Date: $7,800.00
Current or Outstanding Balance: $11,700.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  
USA  

**Transaction Number:** 0600000000000000000011512  
**Procurement Description:** Booster Fan

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<tr>
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<td><strong>Award Date:</strong> 7/31/2015</td>
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<td><strong>Begin Date:</strong> 7/31/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 10/30/2016</td>
<td><strong>Amount:</strong> $33,150.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $21,450.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $21,450.00</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010995

Procurement Description: LEXAN-COVER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/29/2015

Begin Date: 5/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/28/2017

Amount: $27,868.50
Fair Market Value: $27,869.00

Amount Expended For Fiscal Year: $27,868.50
Amount Expended For Life to Date: $27,868.50
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA
Transaction Number: 0600000000000000000004180
Procurement Description: RUBBER BUSHING FOR TRIPCOCK (TOP, MIDDLE)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/19/2012
Begin Date: 12/19/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/29/2014
Amount: $998,718.00 Fair Market Value: 
$998,718.00 Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $369,757.92 Amount Expended For Life to Date: $998,718.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000004179
Procurement Description: RUBBER BUMPER, LATERAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/19/2012
Begin Date: 12/19/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/26/2014
Amount: $978,334.00
Fair Market Value: $978,334.00

Amount Expended For Fiscal Year: $283,278.80
Amount Expended For Life to Date: $978,041.96
Current or Outstanding Balance: $292.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000004178  
**Procurement Description:** STOP RUBBER FOR BOLSTER AND DRAWBER

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/18/2015</td>
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| **Amount:** $883,646.40 | **Fair Market Value:** $883,646.00 |
| **Amount Expended For Fiscal Year:** $320,946.08 | **Amount Expended For Life to Date:** $729,747.20 |
| **Current or Outstanding Balance:** $153,899.20 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  
**Transaction Number:** 0600000000000000000010110  
**Procurement Description:** GLAND RING 15423824

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<td>End Date:</td>
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**Amount:** $36,000.00  
**Fair Market Value:** $36,000.00

$36,000.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA
Transaction Number: 0600000000000000000005632
Procurement Description: LINER (3)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/2/2013
Begin Date: 7/8/2013 Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/8/2014
Amount: $35,200.00       Fair Market Value: $35,200.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,640.00   Amount Expended For Life to Date: $35,200.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000006209

Procurement Description: BUSHING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/19/2013

Begin Date: 9/19/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/19/2014

Amount: $36,400.00  Fair Market Value:

$36,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,400.00  Amount Expended For Life to Date: $36,400.00  Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 06000000000000000009095  
**Procurement Description:** HOSE, OSMES

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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/2/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/2/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 8/25/2015</td>
<td><strong>Amount:</strong> $14,999.45</td>
</tr>
<tr>
<td><strong>$14,999.00</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** $10,434.40 | **Amount Expended For Life to Date:** $10,434.40 | **Current or Outstanding Balance:** $4,565.05 |

| **Number of Bids or Proposals:** 1 | **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Sole Source |
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA
Transaction Number: 0600000000000000000009260
Procurement Description: GASKET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/22/2014
Begin Date: 10/22/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/22/2017
Amount: $90,000.00   Fair Market Value: $90,000.00
Amount Expended For Fiscal Year: $24,750.00   Amount Expended For Life to Date: $24,750.00   Current or Outstanding Balance: $65,250.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 06000000000000000008033
Procurement Description: RESILENT RUBBER BOLSTER ANCHOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2014

Begin Date: 5/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/19/2015

Amount: $218,708.00
Fair Market Value: $218,708.00

$218,708.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $119,840.00
Amount Expended For Life to Date: $119,840.00
Current or Outstanding Balance: $98,868.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  
Transaction Number: 0600000000000000000005605  
Procurement Description: SPECIAL BOLT, 5/8 IN-11 GRADE 8, 122MM LONG WITH 0.21 INCH DIAMETER HOLE DRILLED, 112MM, N

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/28/2013</td>
</tr>
<tr>
<td>Begin Date: 6/28/2013</td>
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<tr>
<td>Amount: $60,588.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$60,588.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $1,296.00  
Amount Expended For Life to Date: $60,588.00  
Current or Outstanding Balance: $0.00

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Y | NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012042

Procurement Description: PIN

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/29/2015

Begin Date: 9/29/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/29/2017

Amount: $21,545.00  Fair Market Value:

$21,545.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $21,545.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.

29 WELLS AVE BUILDING NO 4

YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000011403

Procurement Description: HOSE ASSEMBLY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/21/2015

Begin Date: 7/21/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/21/2017

Amount: $71,918.00

Fair Market Value:

Does the Contract Have an End Date: Y

End Date: 10/21/2017

Amount Expended For Fiscal Year: $14,056.70

Amount Expended For Life to Date: $14,056.70

Current or Outstanding Balance: $57,861.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000011376  
**Procurement Description:** HOLDER

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<tr>
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<td>Open</td>
<td>Commodities/Supplies</td>
<td>$7,375.00</td>
<td>$7,375.00</td>
<td>$51,625.00</td>
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</table>

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/16/2015  
**Begin Date:** 7/16/2015  
**End Date:** 10/16/2017

**Number of Bids or Proposals:** 1  
**Does the Contract Have an End Date:** Y  
**Exempt From Publication Article 4c Economic Development Law:** Y

**Amount:** $59,000.00  
**Fair Market Value:** $59,000.00

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Was MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  

**Transaction Number:** 0600000000000000000004177  
**Procurement Description:** BUSHING, CENTER PIN (USE ON 1M1290-2-000)  

<table>
<thead>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/19/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/19/2012</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 8/8/2014</td>
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**Amount:** $991,760.00  
**Fair Market Value:** $991,760.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $77,616.00  
**Amount Expended For Life to Date:** $991,760.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  

**Transaction Number:** 0600000000000000000009396  

**Procurement Description:** LATCH, RIGHT SIDE (R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713-8972, 8973-9232 & 980

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/5/2014</td>
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<tr>
<td>Begin Date: 11/5/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $174,000.00</td>
<td>Fair Market Value:</td>
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</table>

$174,000.00 | Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $114,840.00</th>
<th>Amount Expended For Life to Date: $114,840.00</th>
<th>Current or Outstanding Balance: $59,160.00</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  
**Transaction Number:** 0600000000000000000011680  
**Procurement Description:** PARKING BRAKE HOSE ASSEMBLY

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/20/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/20/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 11/20/2017</td>
<td><strong>Amount:</strong> $42,075.00</td>
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</table>

**Amount Expended For Fiscal Year:** $5,610.00  
**Amount Expended For Life to Date:** $5,610.00  
**Current or Outstanding Balance:** $36,465.00

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000004083

Procurement Description: RUBBER SEAT, (UPPER) (FOR MOTOR TRUCK ELASTOMARICE SPRING)

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/6/2012
Begin Date: 12/6/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/5/2015

Amount: $626,043.60 Fair Market Value:
$626,044.00

Amount Expended For Fiscal Year: $306,142.20 Amount Expended For Life to Date: $626,043.60 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000004082
Procurement Description: ROD END BEARING, TYPE 2

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/6/2012
Begin Date: 12/6/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/5/2015
Amount: $214,200.00  Fair Market Value: $214,200.00

$214,200.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,060.00  Amount Expended For Life to Date: $214,128.00  Current or Outstanding Balance: $72.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000003890
Procurement Description: BUSHING, BRAKE HANGER BRACKET (USE ON 1M1290-2-000)

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/25/2012
Begin Date: 10/25/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/24/2015
Amount: $260,436.00 Fair Market Value: $260,436.00
$260,436.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $72,336.00 Amount Expended For Life to Date: $260,436.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000004081
Procurement Description: ROD END BEARING, TYPE 1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/6/2012
Begin Date: 12/6/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/5/2015
Amount: $201,600.00   Fair Market Value: $201,600.00
Amount Expended For Fiscal Year: $61,320.00   Amount Expended For Life to Date: $195,930.00   Current or Outstanding Balance: $5,670.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000004080

Procurement Description: TRIP COCK CABLE ASSEMBLY, STYLE 1, A-CAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/6/2012

Begin Date: 12/6/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/5/2015

Amount: $450,180.40
Fair Market Value: $450,180.00

Amount Expended For Fiscal Year: $11,254.51
Amount Expended For Life to Date: $450,180.40
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA
Transaction Number: 0600000000000000000005509
Procurement Description: GLAND PACKING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/17/2013
Begin Date: 6/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/17/2014
Amount: $56,700.00   Fair Market Value: 
$56,700.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,252.50   Amount Expended For Life to Date: $56,700.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
**Transaction Number:** 0600000000000000000005318  
**Procurement Description:** HOSE ASSEMBLY, PARKING BRAKE

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<tbody>
<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
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<td>Award Date: 5/22/2013</td>
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<td>End Date: 8/21/2015</td>
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<td>Current or Outstanding Balance: $0.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
Transaction Number: 0600000000000000000009233  
Procurement Description: BOTTOM GUIDE, SIDE DOOR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 10/17/2014</th>
<th>Begin Date: 10/17/2014</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 1/17/2017</th>
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<td>Amount: $31,500.00</td>
<td>Fair Market Value: $31,500.00</td>
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Amount Expended For Fiscal Year: $14,976.00  
Amount Expended For Life to Date: $14,976.00  
Current or Outstanding Balance: $16,524.00

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000009397
Procurement Description: LATCH, LEFT SIDE (R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713-8972, 8973-9232 & 9803

Status: Open  
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/5/2014
Begin Date: 11/5/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/5/2017

Amount: $174,000.00  
Fair Market Value: $174,000.00

Amount Expended For Fiscal Year: $118,900.00  
Amount Expended For Life to Date: $118,900.00  
Current or Outstanding Balance: $55,100.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 06000000000000000004666

Procurement Description: WASHER, PLASTIC SLEEVE, BLACK, 0.625 INCHES INSIDE DIAMETER X 1.945 INCHES OUTSIDE DIAMETER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/28/2013

Begin Date: 2/28/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/1/2015

Amount: $13,200.00
Fair Market Value:

$13,200.00

Amount Expended For Fiscal Year: $2,400.00
Amount Expended For Life to Date: $12,960.00
Current or Outstanding Balance: $240.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  

**Transaction Number:** 0600000000000000000005219  
**Procurement Description:** FRICTION PLATE (USE ON 1M1290-2-000)

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>5/10/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/10/2013</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/10/2015</td>
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</tbody>
</table>

**Amount:** $40,250.00  
**Fair Market Value:** $40,250.00  
**Amount Expended For Fiscal Year:** $16,100.00  
**Amount Expended For Life to Date:** $22,137.50  
**Current or Outstanding Balance:** $18,112.50

- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000009943
Procurement Description: SHIM

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/22/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>$37,200.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>$37,200.00 Explain If FMV Is Less Than Contract Amount:</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$12,400.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$12,400.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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</table>

Does the Contract Have an End Date: Y

End Date: 4/22/2016
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701   USA  
**Transaction Number:** 0600000000000000000006317  
**Procurement Description:** LINER (1)

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/3/2013</td>
</tr>
<tr>
<td>Begin Date: 10/3/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $36,675.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$36,675.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $12,265.75 | Amount Expended For Life to Date: $28,647.25 | Current or Outstanding Balance: $8,027.75 |

<p>| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |</p>
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<tr>
<th>Description</th>
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<tbody>
<tr>
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<td>NYCTA</td>
</tr>
<tr>
<td>Vendor:</td>
<td>KAWASAKI RAIL CAR, INC.</td>
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<tr>
<td></td>
<td>29 WELLS AVE BUILDING NO 4</td>
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<td>YONKERS, NY 10701   USA</td>
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<td>Procurement Description:</td>
<td>BUSHING, CENTER PIN (USE ON 1M1290-2-000)</td>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>9/5/2014</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>9/6/2014</td>
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<tr>
<td>Amount:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Y</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  
USA  

**Transaction Number:** 060000000000000000012418  
**Procurement Description:** ANTENNA, RUBBER, USED ON OSMES

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/17/2015</td>
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<tr>
<td>Begin Date: 11/17/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/24/2015</td>
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<tr>
<td>Amount: $18,400.00</td>
<td>Fair Market Value:</td>
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| $18,400.00
Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $18,400.00</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</table>
Agency: NYCTA
Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKET, NY 11733 USA
Transaction Number: 0600000000000000000004694
Procurement Description: PROTECTOR, POWER SURGE, 7 OUTLET UNIT WITH 6 FT. CORD AND FAX/MODEM LINE PROTECTION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/4/2013

Begin Date: 3/4/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/3/2015

Amount: $37,065.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,426.61 Amount Expended For Life to Date: $37,054.41 Current or Outstanding Balance: $10.59

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKET, NY 11733 USA
Transaction Number: 0600000000000000000004504
Procurement Description: TIE, CABLE, TY-RAP SELF LOCKING, METAL CLIP, WIRE BUNDLE RANGE: 3/16 TO 3-1/2, MIN. TENS
Status: Open 
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/5/2013
Begin Date: 2/5/2013 Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 5/4/2015
Amount: $24,624.00 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $6,566.40 
Amount Expended For Life to Date: $24,555.60 
Current or Outstanding Balance: $68.40
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y 
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKET, NY 11733 USA
Transaction Number: 0600000000000000000009489
Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2" M

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/21/2014
Begin Date: 11/21/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/20/2016
Amount: $43,806.00 Fair Market Value:

Amount Expended For Fiscal Year: $12,516.00 Amount Expended For Life to Date: $12,516.00 Current or Outstanding Balance: $31,290.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KC ELECTRONIC DISTRIBUTORS, INC.  
**Address:** 186 N BELLE MEAD RD  
**City:** E SETAUKET, NY 11733  
**USA**  
**Transaction Number:** 0600000000000000000010376  
**Procurement Description:** SILICONE FUSION TAPE, RED COLOR WITH WHITE STRIPE, 1.5” WIDE X 36 FEET, USED ON CURRENT CO

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/17/2015  
**Begin Date:** 3/17/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/19/2017  
**Amount:** $109,300.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$16,395.00</td>
<td>$16,395.00</td>
<td>$92,905.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKEET, NY 11733 USA

Transaction Number: 0600000000000000000009545

Procurement Description: CONNECTOR, SPLICE, STRAIGHT SOLDERLESS COMPRESSION, COPPER, #3/0 CABLE, 5/8" DIA. 1 11/16"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/2/2014

Begin Date: 12/2/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/1/2016

Amount: $10,589.60
Fair Market Value:

Explain if FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,559.54
Amount Expended For Life to Date: $5,559.54
Current or Outstanding Balance: $5,030.06

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<th><strong>Procurement Report 2015</strong></th>
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<tr>
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<tr>
<td><strong>Vendor:</strong> KC ELECTRONIC DISTRIBUTORS, INC.</td>
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<tr>
<td>186 N BELLE MEAD RD</td>
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<tr>
<td>E SETAUKET, NY 11733 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000006735</td>
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<tr>
<td><strong>Procurement Description:</strong> TYRAP, SECURING CABLES, WIRES, OVERALL LENGTH 30 MINIMUM, 32.5 MAXIMUM</td>
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<tr>
<td><strong>Status:</strong> Open</td>
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<tr>
<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong> 12/16/2013</td>
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<td><strong>Begin Date:</strong> 12/16/2013</td>
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<td><strong>End Date:</strong> 3/15/2016</td>
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<td><strong>Amount:</strong> $190,105.30</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $97,539.19</td>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKE, NY 11733 USA
Transaction Number: 0600000000000000000007082
Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2” M

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/30/2014
Begin Date: 1/30/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/29/2015
Amount: $28,201.25
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,761.25
Amount Expended For Life to Date: $15,748.75
Current or Outstanding Balance: $12,452.50
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKET, NY 11733  USA

Transaction Number: 0600000000000000000011540
Procurement Description: TIE CABLE BLACK

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/4/2015
Begin Date: 8/4/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/3/2017

Amount: $25,460.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,546.50  Amount Expended For Life to Date: $4,546.50  Current or Outstanding Balance: $20,913.90

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKET, NY 11733 USA

Transaction Number: 0600000000000000000009515

Procurement Description: TERMINAL, PRE-INSULATED, FLAG, BLUE DOT, WIRE SIZE 16-14, STUD SIZE NO. 14 TRANS LUCENT IN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2014

Begin Date: 11/25/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/25/2016

Amount: $12,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,820.00
Amount Expended For Life to Date: $6,820.00
Current or Outstanding Balance: $5,580.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KELLY AND HAYES ELECTRICAL SUPPLY
66 SOUTHERN BLVD
NESCONSET, NY 11767  USA
Transaction Number: 0600000000000000000008804
Procurement Description: Three (3) Spare Breakers for UPS ; SEE LINE COMMENT FOR MFG AND PART NUMBER INFO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/25/2014
Begin Date: 8/25/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/26/2014
Amount: $20,121.00       Fair Market Value:

Amount Expended For Fiscal Year: $20,121.00    Amount Expended For Life to Date: $20,121.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KELLY AND HAYES ELECTRICAL SUPPLY
66 SOUTHERN BLVD
NESCONSET, NY 11767 USA

Transaction Number: 0600000000000000000012384
Procurement Description: ANALYZER ALTERNATOR BATTERY AND CABLES HANDHELD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2015

Begin Date: 11/13/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/12/2018

Amount: $88,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $88,200.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KELLY AND HAYES ELECTRICAL SUPPLY  
66 SOUTHERN BLVD  
NESCONSET, NY 11767 USA  

Transaction Number: 0600000000000000000007688  

Procurement Description: BATTERY, 6V 12A, FE QUICK DISCONNECT TABS 0.250" X 0.032" RECHARGEABLE SEALED LEAD ACID. F  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/8/2014</td>
</tr>
<tr>
<td>Begin Date: 4/8/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $19,184.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $4,192.77 | Amount Expended For Life to Date: $9,588.27 | Current or Outstanding Balance: $9,595.73 |
| Number of Bids or Proposals: 8 |
| Is Vendor a NYS or Foreign Business Enterprise: Yes | Is Vendor a MWBE: Yes |
| Were MWBE Firms Solicited: Yes | Number Bids/Proposals Received from MWBE Firms: 6 |
| Exempt From Publication Article 4c Economic Development Law: Yes | If Yes Basis: Discretionary Procurement |
Procurement Report 2015

Agency: NYCTA

Vendor: KELLY AND HAYES ELECTRICAL SUPPLY
66 SOUTHERN BLVD
NESCONSET, NY 11767 USA

Transaction Number: 0600000000000000000009814

Procurement Description: Wire one conductor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/5/2015

Begin Date: 1/5/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/4/2015

Amount: $26,040.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,025.16
Amount Expended For Life to Date: $26,025.16
Current or Outstanding Balance: $14.84

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA

Vendor: KELLY AND HAYES ELECTRICAL SUPPLY
66 SOUTHERN BLVD
NESCONSET, NY 11767 USA

Transaction Number: 060000000000000000010905

Procurement Description: CABLE ONE CONDUCTOR 12 AWG SOLID

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 5/18/2015

Begin Date: 5/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/17/2015

Amount: $10,580.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,287.35
Amount Expended For Life to Date: $5,287.35
Current or Outstanding Balance: $5,292.65

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KELLY AND HAYES ELECTRICAL SUPPLY
66 SOUTHERN BLVD
NESCONSET, NY 11767  USA

Transaction Number: 06000000000000000012753
Procurement Description: OIL, TRANSFORMER, MINERAL, FOR ELECTRICAL INSULATING, ARC QUENCHING, AND AS A HEAT TRANSFE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/28/2015
Begin Date: 12/28/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/27/2017
Amount: $52,008.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $52,008.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: KELLY AND HAYES ELECTRICAL SUPPLY

66 SOUTHERN BLVD

NESCONSET, NY 11767  USA

Transaction Number: 0600000000000000000010328

Procurement Description: Wire One Conductor 2 AWG

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/10/2015

Begin Date: 3/10/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/9/2015

Amount: $14,235.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,485.29  Amount Expended For Life to Date: $13,485.29  Current or Outstanding Balance: $749.71

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KELLY AND HAYES ELECTRICAL SUPPLY
66 SOUTHERN BLVD
NESCONSET, NY 11767 USA
Transaction Number: 0600000000000000000010134
Procurement Description: FOUR PAIR CAT 6 CABLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/19/2015
Begin Date: 2/19/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2015
Amount: $26,450.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,379.36
Amount Expended For Life to Date: $26,379.36
Current or Outstanding Balance: $70.64

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: KELLY AND HAYES ELECTRICAL SUPPLY

66 SOUTHERN BLVD

NESCONSET, NY 11767  USA

Transaction Number: 0600000000000000000010082

Procurement Description: Wire One Conductor 10AWG

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 2/9/2015

Begin Date: 2/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/12/2015

Amount: $30,800.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,602.20  Amount Expended For Life to Date: $30,602.20  Current or Outstanding Balance: $197.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KEY MATERIAL HANDLING EQUIPMENT CO., INC  
**Vendor Address:** 4606 THIRD AVENUE  
BROOKLYN, NY 11220  USA  
**Transaction Number:** 0600000000000000000011243  
**Procurement Description:** YALE FORKLIFT WITH ACCESSORIES

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 6/26/2015</td>
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<tr>
<td>Begin Date: 6/26/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $54,244.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $54,244.00

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<th>Number of Bids or Proposals: 4</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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| Were MWBE Firms Solicited: Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
Agency: NYCTA
Vendor: KEY MATERIAL HANDLING EQUIPMENT CO., INC
4606 THIRD AVENUE
BROOKLYN, NY 11220   USA
Transaction Number: 06000000000000000000009190
Procurement Description: Procurement of four forklifts for 207th Street HVAC Shop

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 10/13/2014
Begin Date: 10/13/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/23/2015
Amount: $259,200.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $259,200.00   Amount Expended For Life to Date: $259,200.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KEY MATERIAL HANDLING EQUIPMENT CO., INC
4606 THIRD AVENUE
BROOKLYN, NY 11220 USA

Transaction Number: 06000000000000000000011656

Procurement Description: The Contractor shall Furnish and Deliver One (1) New Yale Forklift Model No. ERP050VL

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/18/2015

Begin Date: 8/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/10/2015

Amount: $36,326.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,326.00
Amount Expended For Life to Date: $36,326.00
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: KI (KRUEGER INTERNATIONAL INC.)

1330 BELLEVUE ST
GREEN BAY, WI 54302   USA

Transaction Number: 0600000000000000000010080

Procurement Description: KI Furniture

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract       Award Date: 

Begin Date:       Renewal Date:       Does the Contract Have an End Date:       End Date: 

Amount:       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date:       Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N 

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis: 

## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KICTEAM INC  
1130 MINOT AVE P O BOX 1120  
AUBURN, ME 04211  USA  
**Transaction Number:** 0600000000000000000008053  
**Procurement Description:** CARD, CLEANING, FOR SODECO/MARS ELECTRONICS INTERNATIONAL BILL VALIDATORS BSN/BNA TYPE, WH

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/21/2014</td>
</tr>
<tr>
<td>Begin Date: 5/21/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $95,200.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $54,740.00</td>
<td>Amount Expended For Life to Date: $76,160.00</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** KICTEAM INC

1130 MINOT AVE P O BOX 1120

AUBURN, ME 04211 USA

**Transaction Number:** 0600000000000000000007734

**Procurement Description:** CARD, CLEANING, DOUBLE-SIDED, LOW LINTING, NON-WOVEN FABRIC WITH A POLYPROPYLENE CORE, PRE

<table>
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<th>Status: Open</th>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/14/2014</th>
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</thead>
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<td>Begin Date: 4/14/2014</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $496,800.00</th>
<th>Fair Market Value:</th>
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</thead>
</table>

**Amount Expended For Fiscal Year:** $264,686.40  **Amount Expended For Life to Date:** $459,086.40  **Current or Outstanding Balance:** $37,713.60

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KIRK'S AUTOMOTIVE INC.

PO BOX 67000

DETROIT, MI 48267 2015 USA

Transaction Number: 0600000000000000000002882

Procurement Description: Three-year requirements contract to outsource the rebuilding of brush-less/seal-less circu

<table>
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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>5/15/2012</td>
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<tr>
<td>Begin Date:</td>
<td>5/15/2012</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>5/14/2015</td>
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</table>

| Amount:         | $221,000.00              |
| Fair Market Value: |                     |

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$35,700.00</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KIRSCHNER BRUSH MFG. COMPANY LLC

605 EAST 132ND STREET
BRONX, NY 10454 USA

Transaction Number: 0600000000000000000004152

Procurement Description: BRUSH, 2 ANGULAR SASH, 100% BLACK CHINA BRISTLES (BLACK HOG BRISTLE). THE BRISTLE SECTION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards: 1

Amount: $29,890.56

Begin Date: 12/18/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/18/2015

Does the Contract Have an End Date: Y
End Date: 3/18/2015

Fair Market Value:

Amount Expended For Fiscal Year: $8,801.28
Amount Expended For Life to Date: $29,844.48
Current or Outstanding Balance: $46.08

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA
Vendor: KIRSCHNER BRUSH MFG. COMPANY LLC
605 EAST 132ND STREET
BRONX, NY 10454  USA

Transaction Number: 0600000000000000000010741
Procurement Description: Brush, 2" angular sash, 100% china bristles(black hog bristle).

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/27/2015
Begin Date: 4/27/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2017
Amount: $26,910.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,739.20  Amount Expended For Life to Date: $6,739.20  Current or Outstanding Balance: $20,170.80
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KIRSCHNER BRUSH MFG. COMPANY LLC

605 EAST 132ND STREET

BRONX, NY 10454 USA

Transaction Number: 0600000000000000000005112

Procurement Description: Brush, brass wire

<table>
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<td>Renewal Date:</td>
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<td>End Date:</td>
<td>7/29/2015</td>
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<td>Amount:</td>
<td>$24,960.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,760.00</td>
<td>Amount Expended For Life to Date: $17,280.00</td>
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<td>Current or Outstanding Balance: $7,680.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KIRSCHNER BRUSH MFG. COMPANY LLC  
605 EAST 132ND STREET  
BRONX, NY 10454   USA  
**Transaction Number:** 0600000000000000000011937  
**Procurement Description:** Brush, brass  

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<th>Award Date: 9/17/2015</th>
<th>Begin Date: 9/17/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/18/2017</th>
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<tr>
<td>Amount: $23,616.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,968.00  
**Amount Expended For Life to Date:** $1,968.00  
**Current or Outstanding Balance:** $21,648.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: KLEAR VIEW APPLIANCE CORP.
3707 NOSTRAND AVE
BROOKLYN, NY 11235 USA

Transaction Number: 0600000000000000000007772

Procurement Description: A/C Unit - Friedrich, Model # SQ10N10, R410A, 115V, Not Energy Star Compliant

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2014

Begin Date: 4/16/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/16/2016

Amount: $154,720.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,110.00
Amount Expended For Life to Date: $114,385.00
Current or Outstanding Balance: $40,335.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KLEAR VIEW APPLIANCE CORP.  
3707 NOSTRAND AVE  
BROOKLYN, NY 11235  USA  
**Transaction Number:** 0600000000000000000007801  
**Procurement Description:** A/C Unit - Friedrich, Model # SQ10N10, R410A, 115V, Not Energy Star Compliant

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/17/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/17/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $159,420.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $14,690.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $54,945.00</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: KMQ ENTERPRISES, INC.
1462 ERIE BLVD
SCHENECTADY, NY 12305 USA
Transaction Number: 0600000000000000000011160
Procurement Description: IT Consultant Services REQ: 23422A

Status: Open     Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid     Award Date: 1/1/2011
Begin Date: 6/17/2015     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 6/16/2016
Amount: $59,733.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $23,163.60     Amount Expended For Life to Date: $23,163.60     Current or Outstanding Balance: $36,569.40

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KNOLL, INC.
        105 WOOSTER STREET
        NEW YORK, NY 10012   USA

Transaction Number: 0600000000000000000008754
Procurement Description: Purchase and install Knoll Modular furniture

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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td></td>
</tr>
<tr>
<td>End Date:</td>
<td></td>
</tr>
<tr>
<td>Amount:</td>
<td></td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $219,069.01
Amount Expended For Life to Date:
Current or Outstanding Balance:

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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000005996
Procurement Description: ADJUSTER, BRAKE SLACK, AUTOMATIC, LEFT AND RIGHT HAND DRIVE AXLE (HALDEX)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/21/2013
Begin Date: 8/21/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/20/2015
Amount: $73,500.00   Fair Market Value:
$73,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,255.00   Amount Expended For Life to Date: $53,288.23   Current or Outstanding Balance: $20,211.77

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000005993

Procurement Description: REMOVABLE BRACKET, CONSISTING OF REF. No10, 13, & 14

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/21/2013

Begin Date: 8/21/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/20/2015

Amount: $76,400.00
Fair Market Value:

$76,400.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,618.02
Amount Expended For Life to Date: $53,938.39
Current or Outstanding Balance: $22,461.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor:  
**KNORR BRAKE CORP**  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

Transaction Number: 0600000000000000000011319

Procurement Description: SPRING, INNER DIAPHRAGM, FOR H-5 RELAY AIR VALVE

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/9/2015</td>
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<tr>
<td>Begin Date: 7/9/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/7/2016</td>
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<td>Amount: $17,875.00</td>
<td>Fair Market Value: $17,875.00</td>
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<tr>
<td>$17,875.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $2,722.50 | Amount Expended For Life to Date: $2,722.50 | Current or Outstanding Balance: $15,152.50 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000005157
Procurement Description: LEVELING VALVE (ONLY), TYPE 1 OR TYPE A

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/2/2013
Begin Date: 5/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/3/2015
Amount: $478,467.50 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $156,557.62 Amount Expended For Life to Date: $447,877.48 Current or Outstanding Balance: $30,590.02
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/19/2015</td>
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<tr>
<td>Begin Date: 6/19/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/18/2017</td>
</tr>
<tr>
<td>Amount: $197,610.00</td>
<td>Fair Market Value:</td>
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<td>$197,610.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $197,610.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000009979

Procurement Description: RATCHET, SLACK ADJUSTER, USED ON TREAD BREAK UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/27/2015

Begin Date: 1/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/26/2017

Amount: $59,484.00
Fair Market Value: $59,484.00

$59,484.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $59,484.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 060000000000000000010516
Procurement Description: CYLINDER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/6/2015
Begin Date: 4/6/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/1/2015
Amount: $34,277.00   Fair Market Value:
$34,277.00   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,934.23   Amount Expended For Life to Date: $33,934.23   Current or Outstanding Balance: $342.77
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 060000000000000000010587
Procurement Description: BOLT, LEVER, USED ON TREAD BRAKE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/10/2015
Begin Date: 4/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/7/2017
Amount: $157,000.00
Fair Market Value: $157,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $157,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  
**Transaction Number:** 060000000000000000012775  
**Procurement Description:** SHOE, U/O TREAD BRAKE UNIT

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<th>Status</th>
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<td>End Date: 3/30/2018</td>
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<tr>
<th>Amount</th>
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<td>Fair Market Value:</td>
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$31,680.00

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<tr>
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<th>Current or Outstanding Balance: $31,680.00</th>
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<th>Number of Bids or Proposals: 1</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  
**Transaction Number:** 060000000000000000010593  
**Procurement Description:** Inlet and Exhaust Valve  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date: 4/10/2015</td>
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<tr>
<td>Begin Date: 4/10/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $26,610.00</td>
<td>Fair Market Value:</td>
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<td>$26,610.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $13,171.95</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

**Transaction Number:** 0600000000000000000008662  
**Procurement Description:** CONNECTOR, ELECTRICAL, ASSEMBLY, USED WITH 37.5 MAGNET VALVE

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/7/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>11/6/2016</td>
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**Amount:** $38,880.00  
**Fair Market Value:** $38,880.00

**Amount Expended For Fiscal Year:** $17,641.80  
**Amount Expended For Life to Date:** $17,641.80  
**Current or Outstanding Balance:** $21,238.20

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  
**Transaction Number:** 0600000000000000000007814  
**Procurement Description:** DESICCANT CANISTER SPIN-ON, U/O LTZ-015-1H, AIR DRYER U/O VV120T AIR SUPPLY UNIT  

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 4/21/2014</th>
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<tbody>
<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/2/2015</td>
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</table>

| Amount: $216,727.50 | Fair Market Value: | $216,728.00 |

**Amount Expended For Fiscal Year:** $33,953.97  
**Amount Expended For Life to Date:** $189,997.77  
**Current or Outstanding Balance:** $26,729.73  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 060000000000000000012394

Procurement Description: BUSHING, 1.38" O.D. X 1" I.D. X 1" LONG, ZINC PLATED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/16/2015

Begin Date: 11/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/16/2018

Amount: $35,928.00   Fair Market Value: $35,928.00

$35,928.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $35,928.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  
USA  

**Transaction Number:** 0600000000000000000011633  
**Procurement Description:** BOLT, BRAKE HEAD, USED ON TREAD BRAKE UNIT.

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/17/2015</td>
</tr>
<tr>
<td>Begin Date: 8/17/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $82,880.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000011813
Procurement Description: SLEEVE, NYLATRON, USED IN MAGNET VALVE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/4/2015
Begin Date: 9/8/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/2/2016
Amount: $11,220.00  Fair Market Value:
$11,220.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $11,220.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

** Agency: NYCTA 

** Vendor: KNORR BRAKE CORP  

1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

** Transaction Number: 0600000000000000000008416  

** Procurement Description: VALVE, EXHAUST, U/O E1 & E1E OPERATING UNITS, VARIABLE LOADPORTION.  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/9/2014</td>
</tr>
<tr>
<td>Begin Date: 7/9/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $12,950.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,410.25</td>
<td>Amount Expended For Life to Date: $6,410.25</td>
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<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  
**Transaction Number:** 0600000000000000000010536  
**Procurement Description:** TBU Repair Kit

<table>
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<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>4/7/2015</td>
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<tr>
<td>Begin Date</td>
<td>4/7/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>7/5/2016</td>
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**Amount:** $207,750.00  
**Fair Market Value:** $207,750.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $207,750.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000012278

Procurement Description: DESICCANT CANISTER SPIN-ON

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/26/2015

Begin Date: 10/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/25/2017

Amount: $200,656.00
Fair Market Value:

$200,656.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $200,656.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

**Transaction Number:** 0600000000000000000010104  
**Procurement Description:** SPRING, OUTER, FOR H-5 RELAY AIR VALVE

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<td>Amount: $37,750.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $13,080.37</th>
<th>Amount Expended For Life to Date: $13,080.37</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000009270
Procurement Description: VALVE, DB-60, WITH #11 PORT

Status: Open
Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 10/22/2014</th>
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<tbody>
<tr>
<td>Begin Date: 10/22/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $30,000.00</td>
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Amount Expended For Fiscal Year: $24,750.00
Amount Expended For Life to Date: $29,750.00
Current or Outstanding Balance: $250.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

**Transaction Number:** 0600000000000000000009232  
**Procurement Description:** CYLINDER ASSEMBLY, TMB-60, 8-1/2" WITH 54" CABLE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/17/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 10/17/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 10/18/2014</td>
<td><strong>Amount:</strong> $39,454.40</td>
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$39,454.00 Explain If FMV Is Less Than Contract Amount:

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<th><strong>Amount Expended For Fiscal Year:</strong> $39,059.86</th>
<th><strong>Amount Expended For Life to Date:</strong> $39,059.86</th>
<th><strong>Current or Outstanding Balance:</strong> $394.54</th>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  
**Transaction Number:** 0600000000000000000011991  
**Procurement Description:** VALVE, CHECK  

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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
<td>Sole Source</td>
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Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 06000000000000000000006393

Procurement Description: KM-6 VENT VALVE LEVER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/15/2013

Begin Date: 10/15/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/14/2016

Amount: $225,625.00
Fair Market Value: $225,625.00

Amount Expended For Fiscal Year: $75,945.37
Amount Expended For Life to Date: $160,825.48
Current or Outstanding Balance: $64,799.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000006398

Procurement Description: KIT, OVERHAUL, FOR J-1 SAFETY VALVE USED ON MAIN RESERVOIR, DIESEL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/15/2013

Begin Date: 10/15/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/14/2016

Amount: $32,922.00  Fair Market Value: $32,922.00

$32,922.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,053.54  Amount Expended For Life to Date: $27,160.63  Current or Outstanding Balance: $5,761.37

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP

1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 06000000000000000000008652
Procurement Description: PLUNGER, USED IN MAGNET VALVE

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/6/2014
Begin Date: 8/6/2014 Renewal Date:  Does the Contract Have an End Date: Y                     End Date: 11/5/2016

Amount: $71,750.00       Fair Market Value:
$71,750.00

Amount Expended For Fiscal Year: $32,472.00       Amount Expended For Life to Date: $32,472.00       Current or Outstanding Balance: $39,278.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000011230
Procurement Description: Kit, Repair, TBU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/25/2015
Begin Date: 6/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/22/2017

Amount: $190,100.00
Fair Market Value:
$190,100.00

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $190,100.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
   1 ARTHUR PECK DRIVE
   WESTMINSTER, MD 21157  USA
Transaction Number: 0600000000000000000007806
Procurement Description: CAM, #2, REGULATING, FOR NEWTRAN BRAKE VALVE PORTION OF R-46 MASTER CONTROLLER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/18/2014
Begin Date: 4/18/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/17/2015
Amount: $25,800.00       Fair Market Value: $25,800.00
$25,800.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $12,771.00       Amount Expended For Life to Date: $12,771.00       Current or Outstanding Balance: $13,029.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000008607
Procurement Description: SEAT, BALL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/31/2014
Begin Date: 7/31/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/30/2016
Amount: $49,980.00
Fair Market Value: $49,980.00

$49,980.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,671.50
Amount Expended For Life to Date: $17,671.50
Current or Outstanding Balance: $32,308.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

Transaction Number: 060000000000000000012366

Procurement Description: VALVE ASSEMBLY, DISCHARGE

<table>
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<td>Award Process</td>
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<tr>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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Amount: $112,204.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $112,204.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<td>Procurement Description</td>
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<td>Current or Outstanding Balance</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Sole Source</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  
USA

**Transaction Number:** 0600000000000000000011311

**Procurement Description:** RESERVOIR, PNEUMATIC, 16-3/8” DIA X 36” LONG, GR70, VOLUME -

<table>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 7/8/2015</th>
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<tbody>
<tr>
<td>Begin Date: 7/8/2015</td>
<td>End Date: 6/1/2016</td>
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**Amount:** $30,292.50  

**Fair Market Value:** $30,293.00

**Amount Expended For Fiscal Year:** $12,852.67  
**Amount Expended For Life to Date:** $12,852.67  
**Current or Outstanding Balance:** $17,439.83

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
**Address:** 1 ARTHUR PECK DRIVE  
**City:** WESTMINSTER  
**State:** MD  
**Zip Code:** 21157  
**USA**

**Transaction Number:** 0600000000000000000010534  
**Procurement Description:** CYLINDER ASSEMBLY, 8-1/2" WITHOUT HB

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 4/7/2015</td>
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| **Begin Date:** 4/7/2015 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 5/8/2015 |

**Amount:** $48,476.75  
**Fair Market Value:** $48,477.00  
**Amount Expended For Fiscal Year:** $47,991.98  
**Amount Expended For Life to Date:** $47,991.98  
**Current or Outstanding Balance:** $484.77

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 060000000000000000010564
Procurement Description: Feed Valve Spring

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/8/2015
Begin Date: 4/8/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/7/2017

Amount: $29,550.00   Fair Market Value: $29,550.00

$29,550.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,751.50   Amount Expended For Life to Date: $9,751.50   Current or Outstanding Balance: $19,798.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000010908
Procurement Description: CAM DOG ASSEMBLY, NEWTRAN 1A BRAKE VALVE

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 5/18/2015
Begin Date: 5/18/2015   Renewal Date: Does the Contract Have an End Date: Y     End Date: 8/17/2016
Amount: $16,875.00       Fair Market Value: $16,875.00
$16,875.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,568.75     Amount Expended For Life to Date: $5,568.75     Current or Outstanding Balance: $11,306.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** KNORR BRAKE CORP  

1 ARTHUR PECK DRIVE  

WESTMINSTER, MD 21157  USA  

**Transaction Number:** 0600000000000000000005158  

**Procurement Description:** LEVELING VALVE  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 5/2/2013  

**Begin Date:** 5/2/2013  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 8/3/2015  

**Amount:** $914,375.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $299,878.42  

**Amount Expended For Life to Date:** $855,881.59  

**Current or Outstanding Balance:** $58,493.41  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010568
Procurement Description: VALVE, REGULATOR, R62A CARS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/8/2015
Begin Date: 4/8/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/7/2017

Amount: $76,350.00
Fair Market Value: $76,350.00

Amount Expended For Fiscal Year: $12,597.75
Amount Expended For Life to Date: $12,597.75
Current or Outstanding Balance: $63,752.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

**Transaction Number:** 0600000000000000000007396  
**Procurement Description:** VALVE, REGULATOR ASSEMBLY, USED ON F6MD-1 FEED VALVE INCLUDES STEM EXHAUST VALVE, SEAT, SP

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/7/2014  
**Begin Date:** 3/7/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/6/2015  

**Amount:** $183,650.00  
**Fair Market Value:** $183,650.00

**Amount Expended For Fiscal Year:** $115,727.04  
**Amount Expended For Life to Date:** $152,089.74  
**Current or Outstanding Balance:** $31,560.26

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<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
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<td>Were MWBE Firms Sought:</td>
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<td>Number of Bids/Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

$183,650.00
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

Transaction Number: 0600000000000000000010569  
Procurement Description: Valve Seat

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/8/2015</td>
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<tr>
<td>Begin Date: 4/8/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 7/7/2017</td>
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</table>

| Amount: $33,375.00 | Fair Market Value: |

$33,375.00 | Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $10,749.41</th>
<th>Amount Expended For Life to Date: $10,749.41</th>
<th>Current or Outstanding Balance: $22,625.59</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: NYCTA

Vendor: KNORR BRAKE CORP

1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000008098

Procurement Description: VALVE, VARIABLE LOAD (SERVICE), U/O BRAKE CONTROL UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/27/2014

Begin Date: 5/27/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/28/2014

Amount: $15,261.00
Fair Market Value: $15,261.00

Amount Expended For Fiscal Year: $15,108.38
Amount Expended For Life to Date: $15,108.38
Current or Outstanding Balance: $152.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  
**Transaction Number:** 060000000000000000012626  
**Procurement Description:** RING, SPECIAL USED WITH A-1 OPERATING UNIT STRAINER

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<tr>
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<tr>
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<td>Award Date: 12/15/2015</td>
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<tr>
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<td>Begin Date: 12/16/2015</td>
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<td>End Date: 3/16/2018</td>
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<td></td>
<td>Amount: $22,078.00</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $22,078.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010931

Procurement Description: VALVE ASSEMBLY, INLET AND EXHAUST U/O SR REDUCING VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/20/2015

Begin Date: 8/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/20/2017

Amount: $144,000.00
Fair Market Value: $144,000.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $144,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000012041
Procurement Description: BRACKET ASSEMBLY, LOAD SENSOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/29/2015
Begin Date: 9/29/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/28/2017
Amount: $18,073.20 Fair Market Value: $18,073.00
$18,073.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $18,073.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  
**Transaction Number:** 0600000000000000000005780  
**Procurement Description:** CAM, DOG ASSEMBLY

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<th>Status</th>
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<th>Award Date: 7/23/2013</th>
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<td>Amount: $49,997.50</td>
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<td>$49,998.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- **Amount Expended For Fiscal Year:** $24,748.76  
- **Amount Expended For Life to Date:** $49,299.53  
- **Current or Outstanding Balance:** $697.97

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Vendor: KNORR BRAKE CORP</td>
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<tr>
<td>1 ARTHUR PECK DRIVE</td>
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<td>WESTMINSTER, MD 21157 USA</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Sole Source</td>
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</table>
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 060000000000000000012351
Procurement Description: LEVER ASSEMBLY, LOAD SENSOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/5/2015

Begin Date: 11/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/20/2015

Amount: $19,980.00

Fair Market Value: $19,980.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $19,980.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010253

Procurement Description: VALVE, EXHAUST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2015

Begin Date: 3/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/2/2017

Amount: $34,650.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,717.25
Amount Expended For Life to Date: $5,717.25
Current or Outstanding Balance: $28,932.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  
**Transaction Number:** 0600000000000000000006804

**Procurement Description:** BOARD ASSEMBLY, SUPPRESSION, USED WITH UPPER PORTION NEWTRAN I MASTER CONTROLLER

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<td><strong>Begin Date:</strong> 12/16/2013</td>
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| **Amount:** $58,300.00 | **Fair Market Value:** |

$58,300.00Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** $14,429.25 | **Amount Expended For Life to Date:** $14,429.25 | **Current or Outstanding Balance:** $43,870.75 |

| **Number of Bids or Proposals:** 1 |

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |

| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |

| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Agency: NYCTA

Vendor: KNORR BRAKE CORP

1 ARTHUR PECK DRIVE

WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000006073

Procurement Description: VALVE, CHECK, U/O KM6 VENT VALVE.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 8/30/2013

Begin Date: 8/30/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 11/29/2015

Amount: $224,700.00

Fair Market Value:

$224,700.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,852.82

Amount Expended For Life to Date: $159,252.60

Current or Outstanding Balance: $65,447.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000004767

Procurement Description: BRAKE UNIT, TREAD, LEFT HAND COMPLETE.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/12/2013

Begin Date: 3/12/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2013

Amount: $220,000.00 Fair Market Value:

$220,000.00

Amount Expended For Fiscal Year: $103,785.00 Amount Expended For Life to Date: $218,130.00 Current or Outstanding Balance: $1,870.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
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<th>NYCTA</th>
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| **Vendor:** | KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  
USA |
| **Transaction Number:** | 060000000000000000012310 |
| **Procurement Description:** | LEVELING VALVE |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 10/29/2015 |
| **Begin Date:** | 10/29/2015 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 1/29/2018 |
| **Amount:** | $299,250.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:** | $299,250.00 |
| **Number of Bids or Proposals:** | 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157  USA

Transaction Number: 0600000000000000000004768

Procurement Description: BRAKE UNIT, TREAD, R.H. COMPLETE, W/O HANDBRAKE.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/12/2013

Begin Date: 3/12/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2013

Amount: $110,000.00
Fair Market Value: $110,000.00

Explain If FMV Is Less Than Contract Amount:
$110,000.00

Amount Expended For Fiscal Year: $16,335.00
Amount Expended For Life to Date: $108,900.00
Current or Outstanding Balance: $1,100.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000004769
Procurement Description: BRAKE UNIT, TREAD, R.H. COMPLETE WITH HANDBRAKE FEATURE.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/12/2013
Begin Date: 3/12/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2013
Amount: $124,680.00
Fair Market Value: $124,680.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,450.98
Amount Expended For Life to Date: $123,682.56
Current or Outstanding Balance: $997.44
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

**Transaction Number:** 0600000000000000000007139  
**Procurement Description:** VALVE ASSEMBLY, INLET, USED ON REDUCING VALVE, PART #759170

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/4/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 2/4/2014</td>
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<tr>
<td><strong>Amount:</strong> $33,311.25</td>
<td><strong>Fair Market Value:</strong></td>
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<td>$33,311.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $10,992.71  
**Amount Expended For Life to Date:** $32,978.13  
**Current or Outstanding Balance:** $333.12

| Number of Bids or Proposals: 1 | Is Vendor a NYS or Foreign Business Enterprise: **Foreign**  
|-------------------------------|--------------------------------------------------|
| **Is Vendor a MWBE:** N | **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
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<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 5/13/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 8/12/2017</td>
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<tr>
<td>Amount: $50,370.00</td>
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<td>Fair Market Value: $50,370.00</td>
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<td>Amount Expended For Fiscal Year: $20,777.62</td>
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<td>Current or Outstanding Balance: $29,592.38</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  
Transaction Number: 060000000000000000010685  
Procurement Description: Cab Interface Unit  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/21/2015</td>
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<tr>
<td>Begin Date: 4/21/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,999.60</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $49,999.60</th>
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<td>Number of Bids or Proposals: 1</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  
**Transaction Number:** 0600000000000000000012522  
**Procurement Description:** ROLLER, FOR LOAD SENOR, U/O R-62A AND R-68, R-26, 28 AND R-29.

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 12/2/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/2/2018</td>
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<tr>
<td>Amount: $19,981.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$19,981.00 Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $19,981.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

**Transaction Number:** 0600000000000000000010877  
**Procurement Description:** VALVE ASSEMBLY, INLET, USED ON REDUCING VALVE,

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 5/15/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/15/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 8/14/2017</td>
<td></td>
</tr>
</tbody>
</table>

| Amount: $22,552.00 | **Fair Market Value:** |

$22,552.00**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $22,552.00 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N |
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
 Vendor: KNORR BRAKE CORP
         1 ARTHUR PECK DRIVE
         WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000012030

Procurement Description: BUSHING, U/O TREAD BRAKE UNIT.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/28/2015

Begin Date: 9/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/27/2017

Amount: $42,568.00   Fair Market Value:

$42,568.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $42,568.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KNORR BRAKE CORP

1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000005304

Procurement Description: VALVE ASSEMBLY, INLET & EXHAUST U/O SR REDUCING VALVE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 5/21/2013

Begin Date: 5/21/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/20/2015

Amount: $244,387.50

Fair Market Value: $244,388.00

$244,388.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,039.42

Amount Expended For Life to Date: $172,816.86

Current or Outstanding Balance: $71,570.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010873
Procurement Description: STEM, PLUNGER, USED IN MAGNET VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/15/2015

Begin Date: 5/15/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $27,300.00
Fair Market Value:
$27,300.00

Amount Expended For Fiscal Year: $4,504.50
Amount Expended For Life to Date: $4,504.50
Current or Outstanding Balance: $22,795.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: KNORR BRAKE CORP

1 ARTHUR PECK DRIVE

WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000008556

Procurement Description: VALVE, SR REDUCING, U/W A-1 LOAD SENSOR, FOR R42, R26, R28 CARS.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 7/24/2014

Begin Date: 7/24/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/15/2014

Amount: $17,906.00

Fair Market Value:

$17,906.00

Explain if FMV is less than contract amount:

Amount Expended For Fiscal Year: $17,726.94

Amount Expended For Life to Date: $17,726.94

Current or Outstanding Balance: $179.06

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KNORR BRAKE CORP

1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 06000000000000000000008269

Procurement Description: VALVE, ASSEMBLY, KM-6 VENT (DOES NOT INCLUDE ATTACHING PARTS, MOUNTING BRACKET, ELBOW), EM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/18/2014

Begin Date: 6/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/19/2014

Amount: $18,243.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,060.58
Amount Expended For Life to Date: $18,060.58
Current or Outstanding Balance: $182.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 060000000000000000012785
Procurement Description: SLEEVE, NYLATRON, USED IN MAGNET VALVE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/30/2015
Begin Date: 3/3/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/1/2018
Amount: $39,600.00  Fair Market Value: $39,600.00
Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $39,600.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000003175

Procurement Description: VALVE, EXHAUST, U/O E1 & E1E OPERATING UNITS, VARIABLE LOAD PORTION.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/10/2012

Begin Date: 7/10/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/9/2014

Amount: $27,136.00

Fair Market Value: 

Explain if FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,597.00
Amount Expended For Life to Date: $26,890.58
Current or Outstanding Balance: $245.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KNORR BRAKE CORP

1 ARTHUR PECK DRIVE

WESTMINSTER, MD 21157 USA

Transaction Number: 060000000000000000012018

Procurement Description: SEAT, UPPER VALVE, STAINLESS STEEL

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/25/2015

Begin Date: 9/25/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/25/2017

Amount: $12,142.50 Fair Market Value:

$12,143.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $12,142.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
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<tr>
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<tr>
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<tr>
<td>1 ARTHUR PECK DRIVE</td>
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<td>WESTMINSTER, MD 21157 USA</td>
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<td>Transaction Number: 060000000000000000012311</td>
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<td>Procurement Description: LEVELING VALVE</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 10/29/2015</td>
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<td>Renewal Date:</td>
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<td>End Date: 1/29/2018</td>
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<td>Amount: $598,500.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 |
| Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $598,500.00 |

<p>| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |</p>
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<tr>
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<td>1 ARTHUR PECK DRIVE</td>
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<td>WESTMINSTER, MD 21157 USA</td>
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<td>Transaction Number: 060000000000000000012118</td>
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<td>Procurement Description: SENSOR, COUPLER HEAD</td>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 10/7/2015</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 1/6/2017</td>
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<td>Amount: $38,079.00</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  
**Transaction Number:** 0600000000000000000010843  
**Procurement Description:** BOLT, HANGER, USED ON TREAD BRAKE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>
| Open            | Award Process: Authority Contract - Non-Competitive Bid  
|                 | Award Date: 5/12/2015  
|                 | Begin Date: 5/12/2015  
|                 | Renewal Date:  
|                 | Does the Contract Have an End Date: Y  
|                 | End Date: 8/11/2017  
|                 | Amount: $61,700.00  
|                 | Fair Market Value: $61,700.00  
|                 | Explain If FMV Is Less Than Contract Amount:  
|                 | Amount Expended For Fiscal Year: $ .00  
|                 | Amount Expended For Life to Date: $ .00  
|                 | Current or Outstanding Balance: $61,700.00  
|                 | Number of Bids or Proposals: 1  
|                 | Is Vendor a NYS or Foreign Business Enterprise: Foreign  
|                 | Is Vendor a MWBE: N  
|                 | Were MWBE Firms Solicited: N  
|                 | Number Bids/ Proposals Received from MWBE Firms: 0  
|                 | Exempt From Publication Article 4c Economic Development Law: Y  
|                 | If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 0600000000000000000005438

**Procurement Description:** SENSOR, COUPLER HEAD

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/7/2013</td>
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<td>Begin Date: 6/7/2013 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 9/7/2015</td>
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<td>Amount: $74,042.50</td>
<td>Fair Market Value: $74,043.00</td>
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<td>$74,043.00 Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $23,037.78 | Amount Expended For Life to Date: $56,631.91 | Current or Outstanding Balance: $17,410.59 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: KNORR BRAKE CORP
        1 ARTHUR PECK DRIVE
        WESTMINSTER, MD 21157   USA
Transaction Number: 0600000000000000000009556
Procurement Description: SLEEVE, NYLATRON, USED IN MAGNET VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/3/2014
Begin Date: 12/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/7/2015
Amount: $16,920.00   Fair Market Value: $16,920.00
$16,920.00
Amount Expended For Fiscal Year: $16,877.70   Amount Expended For Life to Date: $16,877.70   Current or Outstanding Balance: $42.30
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  
**Transaction Number:** 06000000000000000000005647  
**Procurement Description:** ADJUSTER, WITH PLUNGER ASSEMBLY, USED ON LOAD SENSOR

<table>
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<th>Type of Procurement:</th>
<th>Commodities/ Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date:</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000011829
Procurement Description: Valve, DB-60

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/8/2015
Begin Date: 9/8/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/22/2015
Amount: $37,500.00   Fair Market Value:
$37,500.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $37,500.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 06000000000000000008961

Procurement Description: EMERGENCY VALVE NB-11 T REPAIR KIT REPAIR KIT NO. 777952 USED FOR VALVE P/N I71095

status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/15/2014

Begin Date: 9/15/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/14/2016

Amount: $46,485.00

Fair Market Value: $46,485.00

$46,485.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,670.02

Amount Expended For Life to Date: $7,670.02

Current or Outstanding Balance: $38,814.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

**Transaction Number:** 0600000000000000000009553  
**Procurement Description:** BEAM ASSEMBLY, PRIMARY

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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>$37,024.00</td>
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$37,024.00  
Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance:</th>
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<tr>
<td>$36,653.76</td>
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Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000007516
Procurement Description: COIL, WIRE WOUND, U/W 37.5 MAGNET VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/19/2014
Begin Date: 3/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/18/2016
Amount: $181,275.00   Fair Market Value: $181,275.00
Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,802.82   Amount Expended For Life to Date: $65,802.82   Current or Outstanding Balance: $115,472.18

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: KOBO USA, LLC
115 W. LAKE DR, #200
GLENDALE HEIGHTS, IL 60139 USA
Transaction Number: 0600000000000000000012549
Procurement Description: Fujitec Escalator Chain

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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KOBO USA, LLC  
115 W. LAKE DR, #200  
GLENDALE HEIGHTS, IL 60139 USA  
**Transaction Number:** 0600000000000000000012560  
**Procurement Description:** ten axle Otis escalator step chain

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/8/2015</td>
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<td><strong>Begin Date:</strong> 12/8/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $30,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $30,000.00</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: KOBO USA, LLC
115 W. LAKE DR, #200
GLENDALE HEIGHTS, IL 60139 USA

Transaction Number: 060000000000000000012559
Procurement Description: Ten Axle offset chain link

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/8/2015

Begin Date: 12/8/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/7/2017

Amount: $632.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $632.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: KOHL GROUP
1719 ROUTE 10 E SUITE 315
PARSIPPANY, NJ 07054 USA

Transaction Number: D81341
Procurement Description: IQ-COST ESTIMATING & COST CONTROL SUPPORT PERSONNEL

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2008

Begin Date: 2/4/2008 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/2/2016

Amount: $10,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,073,200.07 Amount Expended For Life to Date: $4,044,852.83 Current or Outstanding Balance: $5,955,147.17

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: KOHL GROUP
1719 ROUTE 10 E SUITE 315
PARSIPPANY, NJ 07054  USA

Transaction Number: D81237

Procurement Description: IQ SUPPORT SONET/ATM NETWORK

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/17/2005

Begin Date: 8/17/2005
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/30/2014

Amount: $2,220,476.63
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,747.75
Amount Expended For Life to Date: $1,887,672.79
Current or Outstanding Balance: $332,803.84

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: KOHL GROUP

1719 ROUTE 10 E SUITE 315

PARSIPPANY, NJ 07054   USA

Transaction Number: D81510

Procurement Description: D81510 - IQ Temporary Staffing for Signal and Train Control System Projects for Miscellane

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2018

Amount: $25,000,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,186,341.20   Amount Expended For Life to Date: $1,773,944.95   Current or Outstanding Balance: $23,226,055.05

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KONE, INC.  
**ONE KONE COURT**  
**MOLINE, IL 61265 USA**  
**Transaction Number:** 0600000000000000000004675  
**Procurement Description:** STEP, COMPLETE, TYPE 800, BLACK FINISH, USED ON KONE ECO3000-M4 ESCALATORS

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<td>Begin Date: 2/28/2013</td>
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<tr>
<th>Amount: $235,794.00</th>
<th>Fair Market Value:</th>
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<td>$235,794.00 Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $67,594.28</th>
<th>Amount Expended For Life to Date: $67,594.28</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KONE, INC.
    ONE KONE COURT
    MOLINE, IL 61265   USA

Transaction Number: 0600000000000000000012230
Procurement Description: 600MM Kone escalator step

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/20/2015
Begin Date: 10/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/1/2015
Amount: $124,000.00   Fair Market Value: $124,000.00
$124,000.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,500.00   Amount Expended For Life to Date: $77,500.00   Current or Outstanding Balance: $46,500.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KONE, INC.  
**Transaction Number:** 0600000000000000000010914  
**Procurement Description:** OKA 401 Diagnostic module

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| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 5/18/2015  
| Begin Date: 5/18/2015  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 12/3/2015  
| Amount: $74,897.82  
| Fair Market Value:  
| $74,898.00  
| Amount Expended For Fiscal Year: $74,897.82  
| Amount Expended For Life to Date: $74,897.82  
| Current or Outstanding Balance: $ .00  
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: Y  
| If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KONE, INC.  
**Address:** ONE KONE COURT  
MOLINE, IL 61265  USA  
**Transaction Number:** 0600000000000000000012352  
**Procurement Description:** 1000mm Kone ECO-3000 escalator step

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<th>Status</th>
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<td>End Date: 12/1/2015</td>
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**Amount:** $364,250.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: KONE, INC.

ONE KONE COURT
Moline, IL 61265 USA

Transaction Number: 0600000000000000000010400
Procurement Description: display module for OANDK controller

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/20/2015
Begin Date: 3/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/21/2015

Amount: $39,507.84
Fair Market Value: $39,508.00

$39,508.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,507.84
Amount Expended For Life to Date: $39,507.84
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** KONECRANES, INC  
5318 S EMMER DRIVE  
NEW BERLIN, WI 53151  USA  

**Transaction Number:** 060000000000000000012391  
**Procurement Description:** Crane Repair Service for 2015-2016 - Labor, Parts, Materials, etc.

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<th>Award Date: 11/13/2015</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $24,962.80</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KONICA MINOLTA BUSINESS SOLUTIONS USA

1501 NORTH PLANO ROAD, STE 100 ATTN. DEPT. AT 952823

RICHARDSON, TX 75081 USA

Transaction Number: C605H9256D

Procurement Description: ALL-AGENCY COPIER EQUIPMENT

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<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$114,018.53</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
<td></td>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KONICA MINOLTA BUSINESS SOLUTIONS USA  
1501 NORTH PLANO ROAD, STE 100 ATTN. DEPT. AT 952823  
RICHARDSON, TX 75081 USA  

**Transaction Number:** C605H9256R-A2247  
**Procurement Description:** COPIERS-ALL-AGENCY-PURCHASE, LEASE AND MAINTENANCE, 1 YEAR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/4/2007</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/5/2007</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| Amount: $1,156,706.20 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $9,000.00  
**Amount Expended For Life to Date:** $292,588.56  
**Current or Outstanding Balance:** $864,117.64

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KOOLTRONIC, INC.
P O BOX 240
PENNINGTON, NJ 08534 USA

Transaction Number: 0600000000000000000012130

Procurement Description: The purchase of Kooltronic AC Units.

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 10/8/2015

Begin Date: 10/8/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/4/2016

Amount: $55,854.16    Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $55,854.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
| Agency: NYCTA | Vendor: KOPPERS INC  
436 SEVENTH AVENUE R AND UP SALES RM 2000  
PITTSBURGH, PA 15219  USA |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000000005407</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: TIE, 6  X 10  X 14', OAK, DRESSED TOP AND BOTTOM, CREOSOTED. SHALL CONFORM TO NYCT STANDAR</td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/5/2013</td>
</tr>
<tr>
<td>Begin Date: 6/5/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $51,397.20</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $1,427.70</td>
<td>Amount Expended For Life to Date: $51,397.20</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KOPPERS INC  
436 SEVENTH AVENUE R AND UP SALES RM 2000  
PITTSBURGH, PA 15219  
USA  
**Transaction Number:** 0600000000000000000011664  
**Procurement Description:** Fiberglass Insulated Joint Assembly Type A

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/19/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/19/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| Amount: $850,590.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $850,590.00 |

| Number of Bids or Proposals: 3 |  |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA

Transaction Number: 060000000000000000011671
Procurement Description: Joint, Insulated, Assembly, Type "B"

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/20/2015
Begin Date: 8/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/19/2016
Amount: $534,300.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $534,300.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KOPPERS INC

436 SEVENTH AVENUE R AND UP SALES RM 2000

PITTSBURGH, PA 15219  USA

Transaction Number: 06000000000000000011029

Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE "B", FIBERGLASS, 36 INCHES LONG, WITH 3/8" THICK END POST,

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/3/2015</td>
</tr>
<tr>
<td>Begin Date: 6/3/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/2/2016</td>
</tr>
</tbody>
</table>

Amount: $79,815.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,815.00  
Amount Expended For Life to Date: $79,815.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KOPPERS INC

436 SEVENTH AVENUE R AND UP SALES RM 2000

PITTSBURGH, PA 15219 USA

Transaction Number: 06000000000000000000005708

Procurement Description: TIE, 7 X 9 X 9'6', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/12/2013

Begin Date: 7/12/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 7/11/2014

Amount: $177,150.00

Fair Market Value:

Amount Expended For Fiscal Year: $2,362.00

Amount Expended For Life to Date: $177,150.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Agency:** NYCTA  
**Vendor:** KOPPERS INC  
436 SEVENTH AVENUE R AND UP SALES RM 2000  
PITTSBURGH, PA 15219  
USA  

**Transaction Number:** 060000000000000000000005709  

**Procurement Description:** TIE, 6” X 8” X 13”, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/11/2014  
**Begin Date:** 7/12/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/11/2014  
**Amount:** $136,631.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $57,136.60  
**Amount Expended For Life to Date:** $136,631.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA
Transaction Number: 06000000000000000011028
Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE "A", FIBERGLASS, 36 INCHES LONG, WITH 3/8" THICK END POST,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2015
Begin Date: 6/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/2/2016
Amount: $269,280.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $187,680.00 Amount Expended For Life to Date: $187,680.00 Current or Outstanding Balance: $81,600.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: KOPPERS INC

436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219  USA

Transaction Number: 06000000000000000005707

Procurement Description: TIE, 6" X 10" X 11', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/12/2013

Begin Date: 7/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/11/2014

Amount: $76,290.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,615.50   Amount Expended For Life to Date: $76,290.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** KOPPERS INC  

436 SEVENTH AVENUE R AND UP SALES RM 2000  

PITTSBURGH, PA 15219  USA  

**Transaction Number:** 06000000000000000006518  

**Procurement Description:** TIE, 6' X 8' X 10', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

| Award Process: Authority Contract - Competitive Bid | Award Date: 10/30/2013  
|-----------------------------------------------------|---------------------------  
| Begin Date: 10/30/2013 |  
| Renewal Date: |  
| Does the Contract Have an End Date: Y |  
| End Date: 10/29/2014 |  
| Amount: $50,430.00 |  
| Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $15,633.30 | Amount Expended For Life to Date: $50,345.95 | Current or Outstanding Balance: $84.05  
| Number of Bids or Proposals: 3 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA

Transaction Number: 060000000000000000008826

Procurement Description: JOINT, INSULATED, ASSEMBLY, TYPE "A", FIBERGLASS, 36 INCHES LONG WITH 3/8" THICK END POST,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/27/2014
Begin Date: 8/27/2014
End Date: 8/26/2015
Does the Contract Have an End Date: Y
Number of Bids or Proposals: 3

Amount: $991,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $991,200.00
Amount Expended For Life to Date: $991,200.00
Current or Outstanding Balance: $ 0.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** KOPPERS INC  
436 SEVENTH AVENUE R AND UP SALES RM 2000  
PITTSBURGH, PA 15219  USA

**Transaction Number:** 060000000000000000008833

**Procurement Description:** JOINT ASSEMBLY, INSULATED, TYPE "B", FIBERGLASS 36 INCHES LONG, WITH 3/8" THICK END POST,

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<th>Award Process</th>
<th>Award Date: 8/28/2014</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/28/2014</td>
<td></td>
<td>Y</td>
<td>8/27/2015</td>
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</table>

**Amount:** $620,775.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $620,775.00  
- **Amount Expended For Life to Date:** $620,775.00  
- **Current or Outstanding Balance:** $0.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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</table>

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: KOVA CORP
102 E. BAY AVE STE J
MANAHAWKIN, NJ 08050 USA
Transaction Number: 0600000000000000000010784
Procurement Description: The purchase of Kova Corporation 8 channel Recording System

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

If FMV is less than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: NYCTA

Vendor: KRATOS PUBLIC SAFETY AND SECURITY
17 01 POLLITT DRIVE
FAIR LAWN, NJ 07410 USA

Transaction Number: C52122R2
Procurement Description: ESS at Atlantic-Barclays Center Station

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2014
Begin Date: 12/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/24/2016

Amount: $9,487,480.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,508,976.61
Amount Expended For Life to Date: $1,508,976.61
Current or Outstanding Balance: $7,978,503.39

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Re-Bid/ Re-Solicited
Agency: NYCTA
Vendor: KRATOS PUBLIC SAFETY AND SECURITY
1701 POLLITT DRIVE
FAIR LAWN, NJ 07410 USA
Transaction Number: 06000000000000000008521
Procurement Description: RFP for Preventive and Remedial Maint of the Security Systems at CRF & Maspeth

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 7/1/2014
Begin Date: 7/1/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/30/2014
Amount: $2,325,978.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $851,398.69   Amount Expended For Life to Date: $1,047,116.34   Current or Outstanding Balance: $1,278,861.66
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: KRAUTHAMER AND ASSOCIATES, INC.
5530 WISCONSIN AVE STE 1202
CHEVY CHASE, MD 20815 USA

Transaction Number: C6CMM1235
Procurement Description: EXECUTIVE RECRUITMENT SEARCHES

Status: Open   Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid   Award Date: 1/12/1999

Begin Date: 1/19/1999   Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/18/2017

Amount: $735,079.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,000.00   Amount Expended For Life to Date: $599,461.54   Current or Outstanding Balance: $135,617.96

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: KRJ GROUP

134 MIDDLETON ST
BROOKLYN, NY 11205 USA

Transaction Number: 060000000000000000006241
Procurement Description: PEN, COUNTERFEIT MONEY DETECTING. YELLOW MARK INDICATES GENUINE. BROWN MARK INDICATES COUN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/23/2013

Begin Date: 9/23/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/22/2015

Amount: $21,546.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,693.60
Amount Expended For Life to Date: $3,693.60
Current or Outstanding Balance: $17,852.40

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KRJ GROUP
134 MIDDLETON ST
BROOKLYN, NY 11205 USA
Transaction Number: 0600000000000000000005917
Procurement Description: KIT, ABRASIVE PAD CLEANING, TO CONSIST OF: 1)A 9 LONG X 3-3/4 WIDE PLASTIC APPLICATOR HE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/9/2013
Begin Date: 8/9/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/9/2015
Amount: $127,988.64 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $49,211.81 Amount Expended For Life to Date: $108,283.49 Current or Outstanding Balance: $19,705.15
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: KRJ GROUP
134 MIDDLETON ST
BROOKLYN, NY 11205 USA

Transaction Number: 0600000000000000000007175
Procurement Description: DISC, ABRASIVE SANDING 120 GRIT, 6" DIAMETER, 100 DISCS TO A ROLL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/11/2014

Begin Date: 2/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/10/2016

Amount: $12,854.40
Fair Market Value:

Amount Expended For Fiscal Year: $1,574.66
Amount Expended For Life to Date: $7,359.14
Current or Outstanding Balance: $5,495.26

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KRJ GROUP
134 MIDDLETON ST
BROOKLYN, NY 11205 USA
Transaction Number: 0600000000000000000008611
Procurement Description: CLEANER AND POLISH

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2014
Begin Date: 8/4/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/26/2015
Amount: $16,632.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,848.00
Amount Expended For Life to Date: $5,537.84
Current or Outstanding Balance: $11,094.16

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: KRJ GROUP
134 MIDDLETON ST
BROOKLYN, NY 11205 USA

Transaction Number: 0600000000000000000007678

Procurement Description: Vacuum Cleaner, Wet/Dry, 16 Gallon Capacity, 6.5 Peak HP, 12 Amps

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 4/4/2014

Begin Date: 4/4/2014        Renewal Date: Does the Contract Have an End Date: Y        End Date: 4/5/2016

Amount: $25,179.00          Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,148.13          Amount Expended For Life to Date: $21,530.13        Current or Outstanding Balance: $3,648.87

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor        Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 01824  USA

Transaction Number: 060000000000000000011709

Procurement Description: Program Consulting Services from Kronos

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<th>End Date:</th>
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<th>Amount:</th>
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<tbody>
<tr>
<td>$87,500.00</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $18,068.75</th>
<th>Amount Expended For Life to Date: $18,068.75</th>
<th>Current or Outstanding Balance: $69,431.25</th>
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<table>
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<tr>
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<tbody>
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<td>Is Vendor a MWBE:</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tbody>
<tr>
<td>If Yes Basis: Ride/Piggyback of MTA Ags:</td>
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</table>
# PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KRONOS INC

297 BILLERICA RD

CHELMSFORD, MA 01824 USA

Transaction Number: 0600000000000000000009408

Procurement Description: Workforce Employee Gold Maintenance 2,720 employees (1 year from 10/19/14 thru 10/18/15)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/7/2014</td>
</tr>
<tr>
<td>Begin Date: 11/7/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $33,320.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

$33,320.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,320.00 | Amount Expended For Life to Date: $33,320.00 | Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 01824 USA  
**Transaction Number:** 0600000000000000000009576  
**Procurement Description:** Workforce Timekeeper Gold Maintenance for 1 year

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/5/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/5/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $258,047.23</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

$258,047.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $258,047.23  
**Amount Expended For Life to Date:** $258,047.23  
**Current or Outstanding Balance:** $ .00

<table>
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<tr>
<th><strong>Number of Bids or Proposals:</strong> 1</th>
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<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
</tbody>
</table>
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement |
Agency: NYCTA
Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 01824 USA
Transaction Number: 060000000000000000011433
Procurement Description: The purchase of Kronos clocks and modems.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 7/24/2015
Begin Date: 7/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2016
Amount: $24,912.50
Fair Market Value: $24,913.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,912.50
Amount Expended For Life to Date: $24,912.50
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: NYCTA

Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 01824 USA

Transaction Number: 0600000000000000000012666
Procurement Description: Kronos Timekeeping upgrade

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/17/2015

Begin Date: 12/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/16/2016

Amount: $500,000.00
Fair Market Value:

$500,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $500,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: NYCTA

Vendor: KS ENGINEERS, P.C.

24 COMMERCE STREET, 15TH FLR.

NEWARK, NJ 07102 USA

Transaction Number: C607F9699

Procurement Description: VECTORIZATION OF ENGINEERING DRAWINGS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>开始日期: 11/7/2008</td>
<td>11/7/2008</td>
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<tr>
<td>期满日期: 11/6/2014</td>
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| 金额: $233,000.00 | 公平市场价值: |

解释如果FMV低于合同金额:

- 金额用于财政年度: $18,694.75
- 金额用于生命到今天: $188,804.64
- 当前或未偿余额: $44,195.36

- 来自MWBE企业的投标/提案的数量: 0
- 免于发布第4c条款经济开发法律: N

如果是MWBE: N

如果来自MWBE企业的投标/提案被寻求: N
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
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</table>
| **Vendor:** | KTANDT DISTRIBUTORS, INC  
76 NORTHEASTERN BLVD UNIT 38  
NASHUA, NH 03062  USA |
| **Transaction Number:** | 060000000000000000010578 |
| **Procurement Description:** | Various Step Aside panels |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 4/9/2015 |
| **Begin Date:** | 4/9/2015 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 6/5/2015 |
| **Amount:** | $107,943.72 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $107,898.40 |
| **Amount Expended For Life to Date:** | $107,898.40 |
| **Current or Outstanding Balance:** | $45.32 |
| **Number of Bids or Proposals:** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | Y |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 2 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** KUMAR AND KUMAR, INC.  
1-B READING RD.  
EDISON, NJ 08817 2101 USA

**Transaction Number:** 060000000000000000012291  
**Procurement Description:** Shim, Plate, RF-A

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>10/27/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date? Y</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$.00</td>
<td>$.00</td>
<td>$23,478.00</td>
</tr>
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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: KUMAR AND KUMAR, INC.
1-B READING RD.
EDISON, NJ 08817 2101 USA

Transaction Number: 060000000000000000011871

Procurement Description: Type "C" Bolt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/11/2015

Begin Date: 9/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/10/2016

Amount: $16,473.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $16,473.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: KUMAR AND KUMAR, INC.
1-B READING RD.
EDISON, NJ 08817 2101 USA
Transaction Number: 0600000000000000000010140
Procurement Description: R00AJ1332 - ANCHOR, BRIDGE TIE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 2/19/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 2/18/2016
Amount: $42,186.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $5,688.00   Amount Expended For Life to Date: $5,688.00
Current or Outstanding Balance: $36,498.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: L J GONZER ASSOCIATES
1225 RAYMOND BOULEVARD
NEWARK, NJ 07102 USA

Transaction Number: D81422

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2011

Begin Date: 12/11/2011

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/10/2016

Amount: $1,372,878.00

Fair Market Value:

Amount Expended For Fiscal Year: $488,969.91

Amount Expended For Life to Date: $811,984.73

Current or Outstanding Balance: $560,893.27

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: L J GONZER ASSOCIATES
14 COMMERCE DRIVE SUITE 305
CRANFORD, NJ 07016  USA

Transaction Number: 0600000000000000000000601

Procurement Description: FREELANCE GRAPHIC DESIGNERS

Status: Open   Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid  Award Date: 2/1/2011

Begin Date: 2/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2017

Amount: $770,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $119,153.87  Amount Expended For Life to Date: $556,188.56  Current or Outstanding Balance: $213,811.44

Number of Bids or Proposals: 18

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 25

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** L.B. ELECTRIC SUPPLY CO. INC.  
5202 NEW UTRECHT AVE  
BROOKLYN, NY 11219  USA  

Transaction Number: 060000000000000000010891  
Procurement Description: Core and Header for Radiator

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date?</td>
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<td>End Date: 8/14/2016</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$29,550.00</td>
<td>Amount Expended For Life to Date: $29,550.00</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: L.B. ELECTRIC SUPPLY CO. INC.
5202 NEW UTRECHT AVE
BROOKLYN, NY 11219 USA

Transaction Number: 0600000000000000000005028

Procurement Description: JUMPER, FLEXABLE BRAID, LOCATED IN BASE OF MVM ABOVE POWER SUPPLY

<table>
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<tbody>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date:</td>
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<td>End Date: 7/17/2015</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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<tr>
<td>Agency: NYCTA</td>
<td></td>
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<tr>
<td>--------------------------------------------------------------------------------</td>
<td></td>
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<tr>
<td>Vendor: L.B. ELECTRIC SUPPLY CO. INC.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5202 NEW UTRECHT AVE</td>
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<td></td>
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<tr>
<td>BROOKLYN, NY 11219   USA</td>
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<td></td>
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<tr>
<td>Transaction Number: 060000000000000000006558</td>
<td></td>
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</tr>
<tr>
<td>Procurement Description: CORE AND HEADER, FOR RADIATOR, GE DIESEL LOCOMOTIVE.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOTE: ITEM MUST BE PACKAGED IN WOODEN</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/4/2013</th>
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<tbody>
<tr>
<td>Begin Date: 11/4/2013</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/3/2015</td>
</tr>
</tbody>
</table>

| Amount: $154,825.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $33,780.00 | Amount Expended For Life to Date: $132,305.00 | Current or Outstanding Balance: $22,520.00 |

<table>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
**Agency:** NYCTA  
**Vendor:** L.B. ELECTRIC SUPPLY CO. INC.  
5202 NEW UTRECHT AVE  
BROOKLYN, NY 11219   USA  

**Transaction Number:** 0600000000000000000011125  
**Procurement Description:** high frequency ballast

<table>
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<tr>
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<tr>
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<tr>
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</tr>
<tr>
<td>Amount: $64,860.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $33,120.00  
**Amount Expended For Life to Date:** $33,120.00  
**Current or Outstanding Balance:** $31,740.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793 USA  

**Transaction Number:** 0600000000000000000008608  
**Procurement Description:** EXTENSION, FIBERGLASS, FOR CONCRETE TIE. FIBERGLASS TIE EXTENSION. THE FIBERGLASS EXTENSION

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/1/2014

**Begin Date:** 8/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2015

**Amount:** $108,960.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $108,960.00  
**Amount Expended For Life to Date:** $108,960.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793 USA  

**Transaction Number:** 060000000000000000012153  
**Procurement Description:** Rubber Shim Insulator Used with 3rd Rail

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>10/12/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>10/12/2015</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/11/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$13,050.00</td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
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</table>

| **Amount Expended For Fiscal Year:** | $1,774.80 |
| **Amount Expended For Life to Date:** | $1,774.80 |
| **Current or Outstanding Balance:**  | $11,275.20 |

| **Number of Bids or Proposals:** | 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |                                               |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793  USA

**Transaction Number:** 060000000000000000012241  
**Procurement Description:** RAIL, TRACK, 115 RE HEAD HARDENED, UNDRILLED, SUPPLIED IN 78' LENGTH. A VARIATION OF PLUS

<table>
<thead>
<tr>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Amount: $991,446.75</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/21/2015</td>
<td></td>
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<tr>
<td>Begin Date: 10/21/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
<td>Current or Outstanding Balance: $991,446.75</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 0600000000000000000011863
Procurement Description: TIE, CONCRETE 8'-6" LONG, FOR USE WITH 115RE RAIL AND STANDARD 4'-8 1/2" GAUGE. TIE TO BE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/11/2015
Begin Date: 9/11/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/10/2016

Amount: $977,400.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $977,400.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: L.B. FOSTER COMPANY

415 HOLIDAY DRIVE

PITTSBURGH, PA 15220 2793 USA

Transaction Number: 0600000000000000000005186

Procurement Description: FASTENER, RESILIENT RAIL A TYPE, FOR 100-8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/6/2013

Begin Date: 5/6/2013

Renewal Date: 5/5/2014

Does the Contract Have an End Date: Y

End Date: 5/5/2014

Amount: $2,768,968.80

Fair Market Value:

Amount Expended For Fiscal Year: $410,217.60

Amount Expended For Life to Date: $2,768,968.80

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<tr>
<th>Agency: NYCTA</th>
<th>Transaction Number: 0600000000000000000009255</th>
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<tbody>
<tr>
<td>Vendor: L.B. FOSTER COMPANY</td>
<td>Procurement Description: ANCHOR, TYPE F, RAIL FOR 150 LB CONTACT RAIL, COMPLETE, INCLUDING &quot;FIBER GLASS&quot; STRAIN INS</td>
</tr>
<tr>
<td>415 HOLIDAY DRIVE</td>
<td></td>
</tr>
<tr>
<td>PITTSBURGH, PA 15220 2793 USA</td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/21/2014</td>
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<tr>
<td>Begin Date: 10/21/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/20/2015</td>
</tr>
<tr>
<td>Amount: $26,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $26,000.00</td>
<td>Amount Expended For Life to Date: $26,000.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793  USA  
**Transaction Number:** 060000000000000000010607  
**Procurement Description:** FASTENER, RESILIENT RAIL "A" TYPE, FOR 100-8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/10/2015</td>
</tr>
<tr>
<td>Begin Date: 4/10/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $979,680.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $367,380.00  
Amount Expended For Life to Date: $367,380.00  
Current or Outstanding Balance: $612,300.00  
Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: L.B. FOSTER COMPANY

415 HOLIDAY DRIVE

PITTSBURGH, PA 15220 2793 USA

Transaction Number: 0600000000000000000008893

Procurement Description: ANCHOR, TYPE F, RAIL FOR 150 LB CONTACT RAIL, COMPLETE, INCLUDING "FIBER GLASS" STRAIN INS

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>9/5/2014</td>
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<table>
<thead>
<tr>
<th>Begin Date:</th>
<th>9/5/2014</th>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>9/4/2015</td>
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</table>

Amount: $20,160.00

Fair Market Value:

| Explain If FMV Is Less Than Contract Amount: | |

Amount Expended For Fiscal Year: $20,160.00

Amount Expended For Life to Date: $20,160.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: L.B. FOSTER COMPANY
        415 HOLIDAY DRIVE
        PITTSBURGH, PA 15220 2793 USA
Transaction Number: 0600000000000000000005189
Procurement Description: FASTENER, RESILIENT RAIL  A TYPE FOR 115 RE RAIL, AS SHOWN ON NYCTA DRAWING T-5018A ISSUE

Status: Open                 Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid                      Award Date: 5/7/2013
Begin Date: 5/7/2013        Renewal Date: 
Does the Contract Have an End Date: Y        End Date: 5/6/2014
Amount: $2,037,940.00        Fair Market Value:

Amount Expended For Fiscal Year: $403,906.56   Amount Expended For Life to Date: $1,615,626.24   Current or Outstanding Balance: $422,313.76

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793  USA  

**Transaction Number:** 060000000000000000009615  
**Procurement Description:** RAIL, TRACK, 115 RE HEAD HARDENED, UNDRILLED, SUPPLIED IN 78' LENGTH. A VARIATION OF PLUS

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
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<td>Begin Date:</td>
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<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td></td>
<td>End Date: 10/21/2015</td>
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<tr>
<td>Amount:</td>
<td>$1,238,824.00</td>
<td>Fair Market Value:</td>
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</table>

```
Amount Expended For Fiscal Year: $998,801.85  
Amount Expended For Life to Date: $998,801.85  
Current or Outstanding Balance: $240,022.15  
Number of Bids or Proposals: 4
```

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: L.B. FOSTER COMPANY
        415 HOLIDAY DRIVE
        PITTSBURGH, PA 15220 2793 USA
Transaction Number: 0600000000000000000006925
Procurement Description: SHIM, BRACKET, FIBERGLASS, 1/4" X 1-3/4" X 11". THE HOLES SHOULD BE 1-7/8" FROM END OF SHI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/7/2014
Begin Date: 1/7/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 1/6/2015
Amount: $23,068.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,640.00   Amount Expended For Life to Date: $23,068.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: L.B. FOSTER RAIL TECHNOLOGIES CORP

4041 REMI PLACE
BURNABY, BC V5A4J8 BC OTHER CAN

Transaction Number: 060000000000000000005752

Procurement Description: LIQUID, FRICTION MODIFIER, USED TO MODIFY FRICTION BETWEEN TRAIN WHEELS AND RAILS THEREBY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/19/2013
Begin Date: 7/22/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/22/2015

Amount: $372,729.60   Fair Market Value:

$372,730.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $186,364.80   Amount Expended For Life to Date: $186,364.80   Current or Outstanding Balance: $186,364.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** L.B. FOSTER RAIL TECHNOLOGIES CORP  
4041 REMI PLACE  
BURNABY, BC V5A4J8 BC OTHER CAN  

**Procurement Description:** Liquid Friction Modifier supplied in 5 gallon pails  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>7/23/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>7/24/2017</td>
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</table>

**Amount:** $386,640.00  
**Fair Market Value:** $386,640.00

$386,640.00  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $386,640.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
<td>10/7/2014</td>
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<td>Begin Date</td>
<td>10/7/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>11/25/2014</td>
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<td>Amount</td>
<td>$49,796.76</td>
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<tr>
<td>Fair Market Value</td>
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Amount Expended For Fiscal Year: $49,796.76  Amount Expended For Life to Date: $49,796.76  Current or Outstanding Balance: $0.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: L.B. FOSTER RAIL TECHNOLOGIES INC  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 USA  
Transaction Number: 060000000000000000012335  
Procurement Description: TOR Foam Bar - 24"LB Foster Part #7880713924

<table>
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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/2/2015</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>11/2/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/9/2015</td>
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<tr>
<td>Amount</td>
<td>$21,576.00</td>
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</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Amount Expended For Fiscal Year:** $21,576.00  
**Amount Expended For Life to Date:** $21,576.00  
**Current or Outstanding Balance:** $0.00

| Number of Bids or Proposals: | 2                           |  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Y  | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |
Agency: NYCTA

Vendor: LAIRD PLASTICS INC.
135 FIELDREST AVENUE
EDISON, NJ 08837 USA

Transaction Number: 0600000000000000000005265

Procurement Description: SHIELD, WINDOW PROTECTION, 4-PLY, USED ON R160 SIDE DOOR WINDOW, 31.85 H X 13.79 W, ROUN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/16/2013

Begin Date: 5/16/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/16/2015

Amount: $123,760.00
Fair Market Value:

Amount Expended For Fiscal Year: $34,343.40
Amount Expended For Life to Date: $95,604.60
Current or Outstanding Balance: $28,155.40

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: LANDA TRANSIT INC
1961 LINCOLN AVE
NORTHBROOK, IL 60062 USA

### Transaction Number: 060000000000000000010941

### Procurement Description: Stub, Lock Assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 8/19/2017</td>
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### Amount: $54,000.00

### Fair Market Value:

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year: $47,250.00

### Amount Expended For Life to Date: $47,250.00

### Current or Outstanding Balance: $6,750.00

### Number of Bids or Proposals: 2

### Is Vendor a NYS or Foreign Business Enterprise: Foreign

### Is Vendor a MWBE: N

### Were MWBE Firms Solicited: Y

### Number Bids/ Proposals Received from MWBE Firms: 1

### Exempt From Publication Article 4c Economic Development Law: N

### If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LANE OFFICE FURNITURE, INC.  
25 ANN STREET  
NEW YORK, NY 10038  
USA  

Transaction Number: 0600000000000000000004314  
Procurement Description: FUNISH & INSTALL MODULAR FURNITURE SYSTEMS

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/2/2007</td>
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<tr>
<td>Begin Date: 1/10/2013</td>
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<td>End Date: 5/31/2014</td>
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<td>Amount: $2,117,957.45</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date: $358,369.52</th>
<th>Current or Outstanding Balance: $1,759,587.93</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: LAURAB INC  
403 COUNTY RD UNIT 5  
CLIFFWOOD, NJ 07721 USA

Transaction Number: 0600000000000000000008113

Procurement Description: Filter, Air, High Capacity, Pleated, 20"x25"x2"

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| Award Process: Authority Contract - Competitive Bid | Award Date: 5/29/2014 |
| Begin Date: 5/29/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/30/2016 |

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Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: LAURAB INC
403 COUNTY RD UNIT 5
CLIFFWOOD, NJ 07721 USA

Transaction Number: 0600000000000000000007680

Procurement Description: Filter, Air, High Capacity, Pleated, 16"x20"x2"

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/4/2014

Begin Date: 4/7/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 4/8/2016

Amount: $35,806.32

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,965.68

Amount Expended For Life to Date: $17,536.00

Current or Outstanding Balance: $18,270.32

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: LAURAB INC
        403 COUNTY RD UNIT 5
        CLIFFWOOD, NJ 07721 USA
Transaction Number: 060000000000000006833
Procurement Description: FILTER, AIR, HIGH CAPACITY, PLEATED, 20 X 20 X 2, USED AT MANHATTANVILLE, KINGSBRIDGE A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/19/2013
Begin Date: 12/19/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/21/2015
Amount: $30,935.52   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,474.00   Amount Expended For Life to Date: $20,207.88   Current or Outstanding Balance: $10,727.64
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LAURUS SYSTEMS INC.  
3460 ELLICOTT CENTER DRIVE SUITE 101  
ELLICOTT CITY, MD 21043 USA  

**Transaction Number:** 060000000000000000011414  
**Procurement Description:** Flir Fido B2 IBAC Biological Detector System, Including Support and Maintenance

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<td>Award Date: 7/22/2015</td>
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<td>End Date: 9/25/2015</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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**Transaction Number:** 060000000000000000011414  
**Procurement Description:** Flir Fido B2 IBAC Biological Detector System, Including Support and Maintenance

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/22/2015  
**Begin Date:** 7/22/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/25/2015  
**Amount:** $120,961.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $115,571.00  
**Amount Expended For Life to Date:** $115,571.00  
**Current or Outstanding Balance:** $5,390.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: LAWRENCE LOWY ASSOCIATES
113 DEWITT ST SUITE 203
GARFIELD, NJ 07026  USA

Transaction Number: 0600000000000000000012435

Procurement Description: Heater Cable for 150lb Contact Rail

Status: Open  Type of Procurement: Commodities/Supplies
Avenue Process: Authority Contract - Competitive Bid  Award Date: 11/18/2015

Begin Date: 11/18/2015  Renewal Date:  Does the Contract Have an End Date: Y End Date: 11/17/2016

Amount: $544,500.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $544,500.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** LAWRENCE LOWY ASSOCIATES  
113 DEWITT ST SUITE 203  
GARFIELD, NJ 07026  USA  
**Transaction Number:** 060000000000000000012398  
**Procurement Description:** Channel for 150lb Contact Rail Heater

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<td>End Date: 11/15/2016</td>
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<td>Amount: $31,605.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $31,605.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: LCD LIGHTING, INC.
37 ROBINSON BLVD.
ORANGE, CT 06477 0948 USA
Transaction Number: 0600000000000000000010533
Procurement Description: LAMP FLUORESCENT TUBULAR SLIMLINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/7/2015
Begin Date: 4/7/2015 Renewal Date: Does the Contract Have an End Date: Y    End Date: 7/6/2016
Amount: $30,703.68       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,703.68       Amount Expended For Life to Date: $30,703.68    Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA

Transaction Number: 060000000000000000012066

Procurement Description: Electrode, 3/16" Dia. X 14" Long, High Strength, Covered, Resistant, A/C-D/C, Reverse Pola

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/1/2015

Begin Date: 10/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/2/2017

Amount: $112,948.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,288.00   Amount Expended For Life to Date: $13,288.00   Current or Outstanding Balance: $99,660.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000010638
Procurement Description: Module, Ultra Urban Filter Drain Insert

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/14/2015
Begin Date: 4/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2016
Amount: $19,920.00   Fair Market Value:

Amount Expended For Fiscal Year: $9,960.00   Amount Expended For Life to Date: $9,960.00   Current or Outstanding Balance: $9,960.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
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<th>Agency: NYCTA</th>
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<tr>
<td>Vendor: LECLERC'S ELECTRIC, CORP.</td>
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<tr>
<td>134-28 230 ST</td>
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<td>LAURELTON, NY 11413 USA</td>
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<td>Transaction Number: 0600000000000000000010689</td>
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<tr>
<td>Procurement Description: REFILL, HORN, MIGHTY SONIC, 8 OUNCE</td>
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| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 4/21/2015 |
| Begin Date: 4/21/2015 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 10/20/2015 |
| Amount: $10,584.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $10,566.82 |
| Amount Expended For Life to Date: $10,566.82 |
| Current or Outstanding Balance: $17.18 |
| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413  USA

Transaction Number: 0600000000000000000008026
Procurement Description: NUT, LOCK, 1/2-13 LONG, HEX, STEEL, ZINC PLATED, HEAVY, WITH NYLON COLLAR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 5/19/2014
Begin Date: 5/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/18/2016

Amount: $48,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,000.00   Amount Expended For Life to Date: $29,000.00   Current or Outstanding Balance: $19,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413  USA
Transaction Number: 060000000000000000011057
Procurement Description: FLUKE, 289 DIGITAL MULTIMETER

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/8/2015
Begin Date: 6/8/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/7/2016
Amount: $32,550.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,283.86  
Amount Expended For Life to Date: $9,283.86  
Current or Outstanding Balance: $23,266.14

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA
Transaction Number: 0600000000000000000010688
Procurement Description: HORN, SIGNAL, PUSH BUTTON, MIGHTY SONIC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/21/2015
Begin Date: 4/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/20/2015
Amount: $31,395.00   Fair Market Value:

Amount Expended For Fiscal Year: $28,820.51   Amount Expended For Life to Date: $28,820.51   Current or Outstanding Balance: $2,574.49

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LECLERC’S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA
Transaction Number: 0600000000000000000010946
Procurement Description: PUMP, TRANSFER, AIR OPERATED SUITABLE FOR DIESEL FUEL

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/20/2015
Begin Date: 5/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/21/2017
Amount: $37,440.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,782.91 Amount Expended For Life to Date: $7,782.91 Current or Outstanding Balance: $29,657.09

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

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<tr>
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<td>5c10 awg (4c+insulated ground) Silicone vitalink MC,M4,corrigated CU armor,LSZH prlyolefin</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413  USA

**Transaction Number:** 0600000000000000000012586

**Procurement Description:** connomac light cord

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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $51,150.00</th>
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**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413 USA  
**Transaction Number:** 0600000000000000000010551  
**Procurement Description:** R00AJ3732 - Trackside Friction Management System

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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**Amount:** $80,808.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $80,808.00</th>
<th>Amount Expended For Life to Date: $80,808.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Procurement Report 2015

Agency: NYCTA

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000010838

Procurement Description: Floor Scrubber

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/7/2015

Begin Date: 5/7/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/8/2015

Amount: $29,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,000.00

Amount Expended For Life to Date: $29,000.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413  USA  
Transaction Number: 0600000000000000000009931  
Procurement Description: Fiberglass scaffold set

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/22/2015</td>
</tr>
<tr>
<td>Begin Date: 1/22/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $25,780.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $25,780.00  
Amount Expended For Life to Date: $25,780.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: LECLERC'S ELECTRIC, CORP.

134-28 230 ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000011117

Procurement Description: TILE, VITRIFIED, POLYMER COMPOSITE, YELLOW, 12 INCH X 12 INCH 0.3125 INCHES THICK,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 6/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2016

Amount: $38,272.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,313.08
Amount Expended For Life to Date: $8,313.08
Current or Outstanding Balance: $29,958.92

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000010550

Procurement Description: R00AJ3280 - Trackside Friction Management System

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 4/7/2015
Begin Date: 4/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/6/2016

Amount: $59,280.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,280.00 Amount Expended For Life to Date: $59,280.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413 USA  
**Transaction Number:** 0600000000000000000009296  
**Procurement Description:** SPLITTER, VIDEO, USED ON CANARSIE LINE OPTO CCTV

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/27/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/27/2014</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/26/2016</td>
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<tr>
<td>Amount</td>
<td>$14,796.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $6,161.35  
**Amount Expended For Life to Date:** $6,161.35  
**Current or Outstanding Balance:** $8,634.65

- **Number of Bids or Proposals:** 4
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor
- **Is Vendor a MWBE:** Y
- **Were MWBE Firms Solicited:** Y  
  **Number Bids/ Proposals Received from MWBE Firms:** 3
- **Exempt From Publication Article 4c Economic Development Law:** Y  
  **If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA
Transaction Number: 060000000000000000012374
Procurement Description: THERMOMETER, INFRARED HAND

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/12/2015
Begin Date: 11/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/11/2018
Amount: $60,450.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $60,450.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413  USA  
**Transaction Number:** 0600000000000000000011165  
**Procurement Description:** Tennant Walk Behind Floor Scrubber 5700xp

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/19/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 6/17/2015</td>
<td><strong>End Date:</strong> 9/22/2015</td>
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<tr>
<td><strong>Amount:</strong> $54,380.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $54,374.16 | Amount Expended For Life to Date: $54,374.16 | Current or Outstanding Balance: $5.84 |

- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 4  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413 USA  

**Transaction Number:** 0600000000000000000005798  
**Procurement Description:** LAMP, SODIUM, HI PRESSURE, LOW MERCURY 1000 WATT, CLEAR, MOGUL BASE, BRASS BASE, BULB E-25

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/25/2013  
**Begin Date:** 7/25/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/24/2015  
**Amount:** $28,600.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $3,900.00  
**Amount Expended For Life to Date:** $7,540.00  
**Current or Outstanding Balance:** $21,060.00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LECLERC’S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413  USA  
**Transaction Number:** 060000000000000000011655  
**Procurement Description:** The Contractor shall Furnish and Deliver One (1) New Hyster Forklift Model No. E30XN

<table>
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<th>Status</th>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>8/18/2015</td>
<td>8/18/2015</td>
<td></td>
<td>Y</td>
<td>11/10/2015</td>
<td>$27,000.00</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$27,000.00</td>
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</table>

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LECLERC'S ELECTRIC, CORP.

134-28 230 ST

LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000009308

Procurement Description: Transformer

<table>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>11/3/2014</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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Amount: $463,200.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $463,200.00

Amount Expended For Life to Date: $463,200.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA
Transaction Number: 0600000000000000000008158
Procurement Description: DETECTOR, SMOKE, PHOTOELECTRIC, INTELLIGENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2014

Begin Date: 6/4/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/3/2016

Amount: $64,480.00
Fair Market Value:

Amount Expended For Fiscal Year: $40,278.51
Amount Expended For Life to Date: $50,595.31
Current or Outstanding Balance: $13,884.69

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: LECLERC'S ELECTRIC, CORP.

134-28 230 ST

LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000011236

Procurement Description: Liner, Paint Pressure Tank, 60 Per Box.

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date: 6/26/2015</td>
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<tr>
<td>Begin Date: 6/26/2015</td>
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<td>Amount: $44,809.60</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $16,022.34  
Amount Expended For Life to Date: $16,022.34  
Current or Outstanding Balance: $28,787.26

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230 ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000012003

Procurement Description: Electrode, 1/8" Dia. x 14" Long, 90-170 Amps, Coated, White Tip, High Deposition, AC/DC

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/23/2015

Begin Date: 9/23/2015

Renewal Date: Doesn't apply

Does the Contract Have an End Date: Y

End Date: 9/25/2017

Amount: $29,524.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,949.53

Amount Expended For Life to Date: $2,949.53

Current or Outstanding Balance: $26,574.47

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230 ST  
LAURELTON, NY 11413 USA  
**Transaction Number:** 060000000000000000012657  
**Procurement Description:** Floor Scrubber

<table>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
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<tr>
<td>End Date</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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**Agency:** NYCTA  
**Vendor:** LEGAL INTERPRETING SERVICES, INC.  
26 COURT ST SUITE 2003  
BROOKLYN, NY 11242  
USA  
**Transaction Number:** 0600000000000000000006533  
**Procurement Description:** Legal Interpreting Services

<table>
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<th>Status</th>
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<td>Open</td>
<td>Other Professional Services</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 11/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/31/2018

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<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$34,470.00</td>
</tr>
</tbody>
</table>

| Current or Outstanding Balance: | $93,530.00 |

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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LEHIGH OUTFITTERS LLC  
**Address:** P O BOX 644755  
**City:** PITTSBURGH, PA 15264  
**Country:** USA  
**Transaction Number:** 060000000000000000006309  
**Procurement Description:** Furnish, Fit and Distribute SAFETY Shoes

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/1/2013  
**Begin Date:** 11/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/31/2017  
**Amount:** $8,873,223.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,285,829.32  
**Amount Expended For Life to Date:** $4,353,815.18  
**Current or Outstanding Balance:** $4,519,407.82

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: LEVIATHAN MECHANICAL CORP.
35 CRESCENT ST
BROOKLYN, NY 11208  USA

Transaction Number: 0600000000000000000005029

Procurement Description: Testing /Overhaul/ Repair of Reduced Pressure Zone (RPZ) Back Flow Prevention Devices

Fiv

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 4/18/2013

Begin Date: 4/18/2013  Renewal Date: 4/18/2018  Does the Contract Have an End Date: Y  End Date: 4/17/2018

Amount: $1,456,439.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,093.77  Amount Expended For Life to Date: $289,392.26  Current or Outstanding Balance: $1,167,046.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: LIFE SAFETY ENGINEERED SYS INC

60 SONWILL DRIVE

BUFFALO, NY 14225   USA

Transaction Number: 0600000000000000000006648

Procurement Description: HOSE, FIRE, 1-1/2 X 50 FT LENGTH, 'RACK HOSE', SINGLE JACKETED, MINIMUM SERVICE TEST PRES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 11/20/2013

Begin Date: 11/20/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/19/2016

Amount: $77,348.80   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,407.48   Amount Expended For Life to Date: $56,678.00   Current or Outstanding Balance: $20,670.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: LIGHTHOUSE INTERNATIONAL
111 E. 59TH STREET
NEW YORK, NY 10022 USA

Transaction Number: 0600000000000000000006448

Procurement Description: 3 year contract (10/14/13 - 10/13/16) to record on cassette tape, USB Flash Drive or E-mail

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2013

Begin Date: 10/14/2013
Renewal Date: 10/13/2016
Does the Contract Have an End Date: Y
End Date: 10/13/2016

Amount: $163,422.58
Fair Market Value:

Amount Expended For Fiscal Year: $10,605.43
Amount Expended For Life to Date: $31,630.47
Current or Outstanding Balance: $131,792.11

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: LIGHTNING SUPPLY, INC
87 CHADWICK ROAD UNIT 200
TEANECK, NJ 07666 4203 USA
Transaction Number: 060000000000000000006294
Procurement Description: CORD, EXTENSION, 14 GAUGE, 25 FEET LONG, HEAVY DUTY, RATED 15 AMPS, GROUNDED, THREE CONDUCT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 10/1/2013
Begin Date: 10/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $62,188.80   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,494.40   Amount Expended For Life to Date: $54,508.80   Current or Outstanding Balance: $7,680.00
Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA
Vendor: LIGHTNING SUPPLY, INC
87 CHADWICK ROAD UNIT 200
TEANECK, NJ 07666 4203 USA
Transaction Number: 0600000000000000000006471
Procurement Description: CARTRIDGE, ONE PIECE COMBINATION FOR ORGANIC VAPORS AND AIR PURIFYING PARTICULATE AIR FILT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2013
Begin Date: 10/23/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/22/2015
Amount: $195,690.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,740.00
Amount Expended For Life to Date: $195,690.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** LIGHTNING SUPPLY, INC  
87 CHADWICK ROAD UNIT 200  
TEANECK, NJ 07666 4203 USA

**Transaction Number:** 0600000000000000000009774

**Procurement Description:** GLOVES, ELECTRICIAN'S, SIZE 10-10-1/2, 14" LONG, BLACK EXTERIOR WITH COLORED INNER LINING,

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/29/2014</td>
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<td><strong>Begin Date:</strong> 12/29/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/28/2016</td>
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<td><strong>Amount:</strong> $103,200.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $51,600.00 | **Amount Expended For Life to Date:** $51,600.00 | **Current or Outstanding Balance:** $51,600.00 |

| **Number of Bids or Proposals:** 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 3 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA  
**Transaction Number:** 0600000000000000000008378  
**Procurement Description:** THROWER, OIL LOW SPEED (INBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1 NOT

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Begin Date: 8/22/2014</td>
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<td>Amount: $70,175.00</td>
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**Amount Expended For Fiscal Year:** $28,070.00  
**Amount Expended For Life to Date:** $40,100.00  
**Current or Outstanding Balance:** $30,075.00

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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA
Transaction Number: 0600000000000000000010459
Procurement Description: SPECIAL BOLT

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 3/30/2015
Begin Date: 3/30/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/30/2016
Amount: $83,850.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,789.00    Amount Expended For Life to Date: $26,789.00    Current or Outstanding Balance: $57,061.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015 

**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843   USA  
**Transaction Number:** 0600000000000000000010458  
**Procurement Description:** SPECIAL BOLT  

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>3/30/2015</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA  

**Transaction Number:** 0600000000000000000008821  
**Procurement Description:** CABLE, ONE CONDUCTOR, 2/0 AWG, 325 STRANDS 601-2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEF

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/26/2014  
**Begin Date:** 8/26/2014  
**End Date:** 2/25/2015  
**Amount:** $84,240.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement

**Amount Expended For Fiscal Year:** $42,120.00  
**Amount Expended For Life to Date:** $42,120.00  
**Current or Outstanding Balance:** $42,120.00
Agency: NYCTA

Vendor: LIN INDUSTRIES INC
       6314 ICE HOUSE ROAD
       HORNELL, NY 14843   USA

Transaction Number: 0600000000000000000010611

Procurement Description: VERTICAL SHOCK ABSORBER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/13/2015
Begin Date: 4/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2017

Amount: $307,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $307,500.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843  USA
Transaction Number: 0600000000000000000008377
Procurement Description: THROWER, OIL, LOW SPEED (OUTBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/2/2014
Begin Date: 8/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2016
Amount: $70,350.00   Fair Market Value:

Amount Expended For Fiscal Year: $12,060.00   Amount Expended For Life to Date: $12,060.00   Current or Outstanding Balance: $58,290.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LIN INDUSTRIES INC

6314 ICE HOUSE ROAD

HORNELL, NY 14843 USA

Transaction Number: 060000000000000000010612

Procurement Description: LATERAL SHOCK ABSORBER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/13/2015

Begin Date: 4/13/2015

Renewal Date:Does the Contract Have an End Date: Y

End Date: 7/13/2017

Amount: $179,100.00

Fair Market Value:

Amount Expended For Fiscal Year: $48,250.80

Amount Expended For Life to Date: $48,250.80

Current or Outstanding Balance: $130,849.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<th>Procurement Description: CABLE, ONE CONDUCTOR, 3/0 AWG, 450 STRANDS, 601-2000 VOLTS, IRRADIATED CROSSLINKED POLYOLE</th>
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<tr>
<td>Status: Open Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>End Date: 4/21/2015</td>
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<td>Amount: $34,020.00</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $29,160.00</td>
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<td>Amount Expended For Life to Date: $29,160.00</td>
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 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843   USA

Transaction Number: 0600000000000000000008005
Procurement Description: PIN, DRIVE, 1/2-13 X 2-3/8” LONG, (SPECIAL) GRADE 8, USED, ON 7GAC11B2/B3 GENERALELECTRIC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/15/2014
Begin Date: 5/15/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 8/15/2015

Amount: $22,400.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,040.00   Amount Expended For Life to Date: $22,400.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA
Transaction Number: 060000000000000000011833
Procurement Description: VALVE, MANIFOLD MOUNTING MAGNET,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/9/2015
Begin Date: 9/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/1/2016

Amount: $57,500.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $57,500.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA

Transaction Number: 0600000000000000000010363

Procurement Description: BRACKET, GIB, LH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/13/2015

Begin Date: 3/13/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2016

Amount: $18,750.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,750.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Public...
Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA
Transaction Number: 0600000000000000000004861
Procurement Description: STOP, PORTABLE, TRIPPER, CAST STEEL, HEX NUT (SEE ITEM 5, DETAIL D) TO BE 1/2-13 X 1-1/4

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/25/2013
Begin Date: 3/27/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/26/2015
Amount: $138,600.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,756.00 Amount Expended For Life to Date: $107,756.00 Current or Outstanding Balance: $30,844.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843  USA
Transaction Number: 0600000000000000000008106
Procurement Description: SPECIAL ANODIZED MUFFLER WITH BLANKING PLUG, FOR BRAKE SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/28/2014
Begin Date: 5/28/2014       End Date: 7/16/2014
Renewal Date: Does the Contract Have an End Date: Y
Amount: $199,800.00       Fair Market Value:
Amount Expended For Fiscal Year: $2,368.00       Amount Expended For Life to Date: $199,800.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843 USA

Transaction Number: 0600000000000000000011977

Procurement Description: SHOCK, VERTICAL, CAR CLASS R10-42,

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<tr>
<th>Amount: $34,790.00</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $34,790.00</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LIN INDUSTRIES INC

6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA

Transaction Number: 0600000000000000000008781
Procurement Description: CABLE, ONE CONDUCTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/22/2014

Begin Date: 8/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/24/2015

Amount: $31,668.00
Fair Market Value:

Amount Expended For Fiscal Year: $31,668.00
Amount Expended For Life to Date: $31,668.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843  USA

Transaction Number: 0600000000000000000010511

Procurement Description: LUBRICANT/RUST PREVENTATIVE FOR RAILCAR DOOR HANGERS, IN ONE QUART BOTTLES. APPLIED TO R68

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015

Begin Date: 4/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/5/2017

Amount: $52,185.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,365.00
Amount Expended For Life to Date: $22,365.00
Current or Outstanding Balance: $29,820.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA  

**Transaction Number:** 0600000000000000000010371  
**Procurement Description:** One conductor wire

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>3/16/2015</td>
<td>3/16/2015</td>
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<td>9/15/2015</td>
<td>$100,800.00</td>
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<td>$54,936.00</td>
<td>$54,936.00</td>
<td>$45,864.00</td>
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<td>NYS Vendor</td>
<td>Y</td>
<td>2</td>
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<td>Discretionary Procurement</td>
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Amount Expended For Fiscal Year: $54,936.00  
Amount Expended For Life to Date: $54,936.00  
Current or Outstanding Balance: $45,864.00

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843 USA  

**Transaction Number:** 0600000000000000000008445  
**Procurement Description:** WEAR PLATE, BOLSTER, FOR TRUCK PTS, R44 CARS MTCE: 022383

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>7/11/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/11/2014</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>10/11/2015</td>
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<tr>
<td>Amount:</td>
<td>$12,000.00</td>
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<tr>
<td>Fair Market Value:</td>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement

**Amount Expended For Fiscal Year:** $7,400.00  
**Amount Expended For Life to Date:** $7,400.00  
**Current or Outstanding Balance:** $4,600.00
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843   USA  
**Transaction Number:** 0600000000000000000008849  
**Procurement Description:** CABLE, ONE CONDUCTOR, 775 STRANDS 601-2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFIN INSULATED

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>8/29/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>8/29/2014</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>2/28/2015</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
<td>6</td>
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</table>

- **Amount:** $30,920.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**  
- **Amount Expended For Fiscal Year:** $15,460.00  
- **Amount Expended For Life to Date:** $15,460.00  
- **Current or Outstanding Balance:** $15,460.00

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843   USA  

**Transaction Number:** 0600000000000000000001695  
**Procurement Description:** SHOCK ABSORBER, VERTICAL, DAMPING '50-50', SACHS SHOCK ABSORBER PAINTED GREEN(RAL-6002). T

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract</td>
<td>Competitive Bid</td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/9/2011  
**Begin Date:** 12/12/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/11/2014  
**Amount:** $529,900.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $100,681.00  
**Amount Expended For Life to Date:** $529,900.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA  

**Transaction Number:** 0600000000000000000012460  
**Procurement Description:** WEAR PLATE

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/23/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 11/23/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/23/2018</td>
</tr>
<tr>
<td><strong>Amount:</strong> $44,375.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $44,375.00

**Number of Bids or Proposals:** 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA
Transaction Number: 060000000000000000010272
Procurement Description: Shim

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/4/2015
Begin Date: 3/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/2/2017
Amount: $79,950.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,183.00 Amount Expended For Life to Date: $27,183.00 Current or Outstanding Balance: $52,767.00

Number of Bids or Proposals: 1 Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA
Transaction Number: 060000000000000000001696
Procurement Description: SHOCK ABSORBER, LATERAL DAMPING '50-50', SACHS SHOCK ABSORBER PAINTED GREEN(RAL-6002), TEN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/9/2011
Begin Date: 12/12/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/14/2014

Amount: $231,975.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,197.50
Amount Expended For Life to Date: $230,119.20
Current or Outstanding Balance: $2,835.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA  
**Transaction Number:** 0600000000000000000010352  
**Procurement Description:** BRACKET, GIB, RH  

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Auction Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/12/2015  
**Begin Date:** 3/12/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/10/2016  
**Amount:** $18,750.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

### Amount Expended For Fiscal Year: $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $18,750.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA
Transaction Number: 0600000000000000000008653
Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIAL SHALL BE NEOPR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/28/2014
Begin Date: 8/28/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/17/2015
Amount: $95,220.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,415.00 Amount Expended For Life to Date: $71,415.00 Current or Outstanding Balance: $23,805.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: LION UNIFORM GROUP  
1202 DAYTON-YELLOW SPRINGS RD.  
FAIRBORN, OH 45324   USA  

Transaction Number: C608B9834  
Procurement Description: SUPPLY AND DISTRIBUTION OF UNIFORM GARMENTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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</tbody>
</table>

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/10/2010  
Begin Date: 4/1/2010  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/31/2015  

Amount: $23,347,894.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$974,240.85</td>
<td>$13,454,347.42</td>
<td>$9,893,546.58</td>
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Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** LIRO ENGINEERS, INC.  
3 AERIAL WAY  
SYOSSET, NY 11791 USA

**Transaction Number:** D81365  
**Procurement Description:** IQ CONTRACT - CONSTR. MGMT. FOR REHAB. OF 8 BUS DEPOTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/19/2008</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/19/2008</td>
<td><strong>End Date:</strong> 7/19/2014</td>
</tr>
<tr>
<td><strong>Amount:</strong> $7,710,380.17</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $476,122.99  
**Amount Expended For Life to Date:** $4,195,882.25  
**Current or Outstanding Balance:** $3,514,497.92

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: LIRO ENGINEERS, INC.
   3 AERIAL WAY
   SYOSSET, NY 11791   USA

Transaction Number: D81564
Procurement Description: Indefinite Quantity (IQ) Consultant Lead and Asbestos Air Monitoring and Survey/Design Ser

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 7/31/2015
Begin Date: 7/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/9/2020

Amount: $30,000,000.00 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $30,000,000.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** LNL DISTRIBUTING CORP.  
265 ROBBINS LN  
SYOSSET, NY 11791  USA  
**Transaction Number:** 060000000000000000012732  
**Procurement Description:** MULTIMETER, ANALOG

<table>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>12/24/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>12/24/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>3/23/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$21,127.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
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</table>

| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |
| **Current or Outstanding Balance:**   | $21,127.00 |

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: LONDON TRACKWORK, INC.  
3 - 320 FERNDALE AVE  
LONDON, ON N6C 5P7  ON OTHER CAN
Transaction Number: 060000000000000000012748
Procurement Description: Bumper Block Hydraulic

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/28/2015
Begin Date: 12/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/27/2016
Amount: $57,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $57,000.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: LONG ISLAND KENWORTH CORP.
3180 HORSEBLOCK RD
MEDFORD, NY 11763 USA

Transaction Number: V319963

Procurement Description: 12 Cubic Yard Vacuum Truck as per MTA NYC Transit Fleet Administration Technical Specifica

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/20/2014

Begin Date: 8/20/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/19/2015

Amount: $373,365.00
Fair Market Value:

Amount Expended For Fiscal Year: $373,365.00
Amount Expended For Life to Date: $373,365.00
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: LORAM MAINTENANCE OF WAY, INC.
PO BOX 86
MINNEAPOLIS, MN 55486 0735 USA
Transaction Number: 0600000000000000000006197
Procurement Description: Rail Grinding Services

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 9/17/2013
Begin Date: 9/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2015
Amount: $2,606,038.99   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $626,756.99   Amount Expended For Life to Date: $2,606,038.99   Current or Outstanding Balance: $ .10
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: LOUIS BERGER GROUP (DOMESTIC) INC.
        412 MOUNT KEMBLE AVE P O BOX 1946
        MORRISTOWN, NJ 07962   USA

Transaction Number: D81401A
Procurement Description: IQ CONTRACT TO PROVIDE SCHEDULERS

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 4/15/2010
Begin Date: 4/15/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/27/2015
Amount: $7,500,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $127,750.59     Amount Expended For Life to Date: $633,303.94     Current or Outstanding Balance: $6,866,696.06

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: LOUIS BERGER GROUP (DOMESTIC) INC.
412 MOUNT KEMBLE AVE P O BOX 1946
MORRISTOWN, NJ 07962 USA

Transaction Number: D81399
Procurement Description: LEAD /ASBESTOS CONSULTING CONTRACT

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 6/18/2010
Begin Date: 6/18/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/20/2014
Amount: $2,000,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $156,305.44 Amount Expended For Life to Date: $984,569.24 Current or Outstanding Balance: $1,015,430.76

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LOUIS SHIFFMAN ELECTRIC

542 WORTMAN AVE

BROOKLYN, NY 11208  USA

Transaction Number: 0600000000000000000009824

Procurement Description: Lamp fluorescent T8

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/6/2015

Begin Date: 1/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/5/2016

Amount: $21,580.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,115.20  Amount Expended For Life to Date: $21,115.20  Current or Outstanding Balance: $464.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: LOUIS SHIFFMAN ELECTRIC
542 Wortman Ave
Brooklyn, NY 11208 USA

Transaction Number: 0600000000000000000008275

Procurement Description: Reel, Cord, w/3 Conductor Electrical Cord

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/19/2014

Begin Date: 6/19/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/21/2015

Amount: $18,420.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,368.00

Amount Expended For Life to Date: $11,052.00

Current or Outstanding Balance: $7,368.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000011051
Procurement Description: WIRE ONE CONDUCTOR 10 AWG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2015

Begin Date: 6/5/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/5/2015

Amount: $36,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,750.00
Amount Expended For Life to Date: $15,750.00
Current or Outstanding Balance: $21,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015 

Agency: NYCTA  
Vendor: LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208  USA  

Transaction Number: 0600000000000000000008923  
Procurement Description: Heater, Space, Electric, 1500 Watts, 600 Volts DC  

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<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/10/2014</td>
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<tr>
<td>Begin Date: 9/10/2014</td>
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<td>Amount: $70,680.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,600.00  
Amount Expended For Life to Date: $52,080.00  
Current or Outstanding Balance: $18,600.00  
Number of Bids or Proposals: 8  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208 USA  
**Transaction Number:** 0600000000000000000009223  
**Procurement Description:** WIRE, ONE CONDUCTOR, #10 AWG, 7 STRANDS COPPER MINIMUM, 0-600V, UL83, THERMOPLASTIC INSULA

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**Amount Expended For Fiscal Year:** $12,040.00  
**Amount Expended For Life to Date:** $17,200.00  
**Current or Outstanding Balance:** $ .00

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Agency: NYCTA

Vendor: LOUIS SHIFFMAN ELECTRIC

542 WORTMAN AVE

BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000008634

Procurement Description: CLAMP, HALF, FOR 150 LB. CONTACT RAIL, WITH ONE BOLT, SILICONE BRONZE, 3/4" W X 10 1/2" L,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/5/2014

Begin Date: 8/5/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/4/2015

Amount: $59,976.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,786.08

Amount Expended For Life to Date: $57,277.08

Current or Outstanding Balance: $2,698.92

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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| **Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208 USA |
| **Transaction Number:** 0600000000000000000009077 |
| **Procurement Description:** LAMP, FLUORESCENT, F48T8, 28 WATT, SINGLE PIN BASE, INSTANT START, SLIM-LINE TYPE, 18000 |

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/30/2014</td>
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| **Begin Date:** 9/30/2014 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 12/29/2015 |
| **Amount:** $34,650.00 | **Fair Market Value:**  
**Amount Expended For Fiscal Year:** $7,560.00 | **Amount Expended For Life to Date:** $13,910.40 |
| **Current or Outstanding Balance:** $20,739.60 | **Number of Bids or Proposals:** 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 3 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208  
USA  

**Transaction Number:** 0600000000000000000006934  
**Procurement Description:** RECEPTACLE ASSEMBLY (T&B CAT.# 901131) INCLUDES ITEMS: T & B CAT.# DESCRIPTION  1. JFC3 FLA

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<td>Begin Date</td>
<td>1/8/2014</td>
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<td>Amount</td>
<td>$28,210.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $18,538.00  
**Amount Expended For Life to Date:** $28,210.00  
**Current or Outstanding Balance:** $ .00  

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000006452

Procurement Description: LAMP, COMPACT FLUORESCENT, WARM WHITE, TUBULAR, LAMP SHALL CONTAIN BALLAST, HAVE A DEFUSED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2013

Begin Date: 10/22/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/21/2016

Amount: $734,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $653,705.00
Amount Expended For Life to Date: $669,129.50
Current or Outstanding Balance: $65,370.50

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208  
USA

Transaction Number: 0600000000000000000007062  
Procurement Description: LAMP, FLUORESCENT, F72T8, 44 WATT, SINGLE PIN BASE, INSTANT START, SLIM-LINE TYPE, 18000

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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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Amount: $110,980.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $52,210.72  
Amount Expended For Life to Date: $65,786.08  
Current or Outstanding Balance: $45,193.92

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

<table>
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<th>Agency: NYCTA</th>
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<tbody>
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<td>542 WORTMAN AVE</td>
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<td>BROOKLYN, NY 11208  USA</td>
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<td>Procurement Description: LAMP FLUORESCENT F48T12</td>
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<td>Amount: $80,640.00</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $42,393.60</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208 USA
Transaction Number: 0600000000000000000010050
Procurement Description: HVAC System Fuse

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2015
Begin Date: 2/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/2/2016
Amount: $25,275.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,579.00
Amount Expended For Life to Date: $22,579.00
Current or Outstanding Balance: $2,696.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000006811

Procurement Description: LAMP, COMPACT FLUORESCENT, BLUE, TUBULAR, LAMP SHALL CONTAIN BALLAST, HAVE A DEFUSED GLASS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2013

Begin Date: 12/17/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2016

Amount: $363,300.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,190.00
Amount Expended For Life to Date: $68,689.65
Current or Outstanding Balance: $294,610.35

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208  
USA

**Transaction Number:** 0600000000000000000009119

**Procurement Description:** LAMP, INCANDESCENT, ROUGH SERVICE, TYPE 75 WATT, 130 VOLTS, MEDIUM BRASS BASE E-26, A-19 D

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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $23,040.00  
**Amount Expended For Life to Date:** $26,112.00  
**Current or Outstanding Balance:** $21,888.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208  USA

Transaction Number: 06000000000000000009527
Procurement Description: WIRE, ONE CONDUCTOR, #2/0 AWG, 19 STRANDS COPPER MINIMUM, 0-600V, UL83, THERMOPLASTIC INSU

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/26/2014
Begin Date: 11/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/25/2015
Amount: $10,010.00  Fair Market Value:

Amount Expended For Fiscal Year: $10,010.00  Amount Expended For Life to Date: $10,010.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208  USA
Transaction Number: 0600000000000000000009076
Procurement Description: LAMP, FLUORESCENT, SLIMLINE, 55 WATTS, STD COOL WHITE, SINGLE PIN BASE, FINISHED ROUNDED P

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/30/2014
Begin Date: 9/30/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/29/2015
Amount: $36,900.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,859.00  Amount Expended For Life to Date: $36,859.00  Current or Outstanding Balance: $41.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
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<td>Procurement Description</td>
<td>FUSE, STANDARD, FAST ACTING, SINGLE ELEMENT, 30 AMPS, 600 VOLTS, 13/16 X 5, U/L CLASS 19</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
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<td>$25,872.00</td>
<td>$25,872.00</td>
<td>$65,240.00</td>
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Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number of Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208    USA

Transaction Number: 0600000000000000000009660
Procurement Description: SET, CORD, U-GROUND, 3-PRONG POLORIZED PLUG, SJTW CORD TYPE, 14/3. WIRE TYPE, 15 AMPS, 125

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/12/2014
Begin Date: 12/12/2014    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 3/11/2017
Amount: $21,540.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,950.00    Amount Expended For Life to Date: $17,950.00    Current or Outstanding Balance: $3,590.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208  USA

Transaction Number: 0600000000000000000010162

Procurement Description: FUSE STANDARD FAST ACTING SINGLE ELEMENT 30 AMPS 600 VOLTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015

Begin Date: 2/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/22/2017

Amount: $29,640.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $464.36
Amount Expended For Life to Date: $464.36
Current or Outstanding Balance: $29,175.64

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: LOUIS T. KLAUDER AND ASSOCIATES  
100 W BUTLER AVE  
AMBLER, PA 19002  USA  

Transaction Number: R81385  
Procurement Description: CONSULTANT INSPECTION SERVICES TO SUPPORT R34188  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>$27,338,913.00</td>
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Amount Expended For Fiscal Year: $2,475,018.46  
Amount Expended For Life to Date: $14,799,120.15  
Current or Outstanding Balance: $12,539,792.85  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: LOUIS T. KLAUDER AND ASSOCIATES
100 W BUTLER AVE
AMBLER, PA 19002 USA
Transaction Number: R81423
Procurement Description: R81423 Consultant Project Management Services: Purchase 290 "B" Division Cars

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 7/2/2012
Begin Date: 7/2/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/2/2020
Amount: $17,922,156.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,188,749.22 Amount Expended For Life to Date: $14,182,098.06 Current or Outstanding Balance: $3,740,057.94

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Sought: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: LOUIS T. KLAUDER AND ASSOCIATES
100 W BUTLER AVE
AMBLER, PA 19002  USA
Transaction Number: R81312
Procurement Description: REVIEW/APPROVE ENGINEERING DOCUMENTS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/11/2006
Begin Date: 8/11/2006 Renewal Date: Does the Contract Have an End Date: Y    End Date: 6/2/2016
Amount: $6,319,006.99       Fair Market Value: $6,319,007.00

Amount Expended For Fiscal Year: $490,544.91   Amount Expended For Life to Date: $4,389,009.04   Current or Outstanding Balance: $1,929,997.95

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: LOVELINE INDUSTRIES, INC.  
90 DAYTON AVE SUITE 33  
PASSAIC, NJ 07055  USA
Transaction Number: 060000000000000000002512
Procurement Description: RAINGEAR, YELLOW, EXTRA LARGE, SIZE 48-50, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED I

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/29/2012
Begin Date: 3/29/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/30/2015
Amount: $47,025.00  Fair Market Value:

Amount Expended For Fiscal Year: $6,270.00  Amount Expended For Life to Date: $22,990.00  Current or Outstanding Balance: $24,035.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 07055 USA

Transaction Number: 0600000000000000000002527

Procurement Description: LINER, WINTER, FOR SAFETY CAP, 7-1/4 OZ, TWILL SHELL WITH FLEECE LINING, EXTRA LONG NAPE W

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/29/2012

Begin Date: 3/29/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/30/2015

Amount: $66,000.00

Fair Market Value:

If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,800.00
Amount Expended For Life to Date: $33,000.00
Current or Outstanding Balance: $33,000.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 07055 USA
Transaction Number: 0600000000000000000010359
Procurement Description: RAINGEAR, YELLOW, XXX LARGE, SIZE 56-58, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/12/2015
Begin Date: 3/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/30/2018
Amount: $39,725.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,512.50
Amount Expended For Life to Date: $8,512.50
Current or Outstanding Balance: $31,212.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LOVELINE INDUSTRIES, INC.  
90 DAYTON AVE SUITE 33  
PASSAIC, NJ 07055 USA  
**Transaction Number:** 0600000000000000000010356  
**Procurement Description:** RAINGEAR, YELLOW, EXTRA LARGE, SIZE 48-50, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED I

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Amount: $42,562.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $5,675.00</th>
<th>Amount Expended For Life to Date: $5,675.00</th>
<th>Current or Outstanding Balance: $36,887.50</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 07055 USA
Transaction Number: 0600000000000000000002511
Procurement Description: RAINGEAR, YELLOW, LARGE, SIZE 44-46 CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEMS ARE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/29/2012

Begin Date: 3/29/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/30/2015

Amount: $31,350.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,270.00
Amount Expended For Life to Date: $20,900.00
Current or Outstanding Balance: $10,450.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: LOVELINE INDUSTRIES, INC.

90 DAYTON AVE SUITE 33

PASSAIC, NJ 07055 USA

Transaction Number: 0600000000000000000010357

Procurement Description: RAINGEAR, YELLOW, XX LARGE, SIZE 52-54, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

| Status          | Open
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<th></th>
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<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Current or Outstanding Balance:</td>
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Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 07055 USA
Transaction Number: 060000000000000000010355
Procurement Description: RAINGEAR, YELLOW, LARGE, SIZE 44-46 CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEMS AR

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 3/12/2015
Begin Date: 3/31/2015       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 3/30/2018
Amount: $31,212.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,675.00       Amount Expended For Life to Date: $5,675.00       Current or Outstanding Balance: $25,537.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 07055 USA

Transaction Number: 06000000000000000002514

Procurement Description: RAINGEAR, YELLOW, XXX LARGE, SIZE 56-58, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/29/2012

Begin Date: 3/29/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/30/2015

Amount: $41,800.00

Fair Market Value:

Amount Expended For Fiscal Year: $2,090.00
Amount Expended For Life to Date: $29,260.00
Current or Outstanding Balance: $12,540.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 07055 USA

Transaction Number: 0600000000000000000002513

Procurement Description: RAINGEAR, YELLOW, XX LARGE, SIZE 52-54, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/29/2012

Begin Date: 3/29/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/30/2015

Amount: $50,160.00  Fair Market Value:

Amount Expended For Fiscal Year: $6,270.00  Amount Expended For Life to Date: $37,626.00  Current or Outstanding Balance: $12,534.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** LPI INC  
304 HUDSON STREET 4TH FLOOR - SUITE 401  
NEW YORK, NY 10013 USA  

**Transaction Number:** 0600000000000000000012563  
**Procurement Description:** Assessment of Fractured EGS Spines on Nova Articulated Buses for NYCT DOB

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<td>Open</td>
<td>Other Professional Services</td>
<td>Authority Contract - Competitive Bid</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $160,303.00

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<td>If Yes Basis: Emergency or Critical Need</td>
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<table>
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<th>NYCTA</th>
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| **Vendor:** | LUBRITE TECHNOLOGIES  
145 WEBSTER ST SUITE J  
HANOVER, MA 02339 USA |
| **Transaction Number:** | 060000000000000000003310 |
| **Procurement Description:** | BEARING SIDE |

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/31/2012  
**Begin Date:** 7/31/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/31/2014  
**Amount:** $732,320.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $304,470.00  
**Amount Expended For Life to Date:** $732,320.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LUBRITE TECHNOLOGIES  
145 WEBSTER ST SUITE J  
HANOVER, MA 02339 USA  
**Transaction Number:** 0600000000000000000010196  
**Procurement Description:** SIDE BEARING

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<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/25/2015</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td><strong>End Date:</strong> 5/25/2017</td>
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<td><strong>Amount:</strong></td>
<td>$840,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $84,000.00  
**Amount Expended For Life to Date:** $84,000.00  
**Current or Outstanding Balance:** $756,000.00

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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: LUCIUS PITKIN, INC.
304 HUDSON ST SUITE 401
NEW YORK, NY 10013 USA

Transaction Number: 0600000000000000000006814
Procurement Description: Design Consultant for R142 TM

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/17/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/8/2014</td>
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<td>Amount: $192,972.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $47,092.10</td>
<td>Amount Expended For Life to Date: $177,649.64</td>
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<td>Current or Outstanding Balance: $15,322.36</td>
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Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LUMINATOR HOLDING, LP
         P.O. BOX 96391
         CHICAGO, IL 60693 USA
Transaction Number: 06000000000000000008737
Procurement Description: Luminator Bus Destination Signs and Component Parts (3 Year contract)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/19/2014
Begin Date: 8/20/2014       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 8/19/2017
Amount: $465,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $274,556.70       Amount Expended For Life to Date: $327,570.95       Current or Outstanding Balance: $137,429.05
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign         Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y         Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N         If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LUMINATOR HOLDING, LP  
P.O. BOX 96391  
CHICAGO, IL 60693  
USA  

**Transaction Number:** 0600000000000000000004252  
**Procurement Description:** BALLAST ASSEMBLY, FOR MAIN LIGHT ASSEMBLIES INCLUDES PLATE AND GASKET

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/2/2013</td>
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<tr>
<td>Begin Date: 1/2/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $887,850.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $224,922.00 | Amount Expended For Life to Date: $810,903.00 | Current or Outstanding Balance: $76,947.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: LUMINATOR HOLDING, LP
P.O. BOX 96391
CHIGAGO, IL 60693  USA

Transaction Number: 0600000000000000000008435

Procurement Description: MODULE, DISPLAY, LCD 6.1" SINGLE CHARACTER, USED ON LIQUID CRYSTAL SIGN ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/10/2014
Begin Date: 7/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2015

Amount: $20,174.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,104.40   Amount Expended For Life to Date: $12,104.40   Current or Outstanding Balance: $8,069.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LUMINATOR HOLDING, LP
P.O. BOX 96391
CHICAGO, IL 60693   USA

Transaction Number: 0600000000000000000007449

Procurement Description: SOCKET, TEL, FOR LIGHTING EQUIPMENT USED WITH FLUORESCENT FIXTURES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/12/2014

Begin Date: 3/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/17/2016

Amount: $41,760.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,120.00   Amount Expended For Life to Date: $24,360.00   Current or Outstanding Balance: $17,400.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** LUMINATOR HOLDING, LP  

P.O. BOX 96391  
CHICAGO, IL 60693   USA  

**Transaction Number:** 0600000000000000000010651  

**Procurement Description:** Furnish and Install Destination Signs for DOB AND MTABC SBS Buses

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<td>Amount Expended For Fiscal Year</td>
<td>$1,763,175.00</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Y</td>
<td>If Yes Basis: Emergency or Critical Need</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: LUMINATOR HOLDING, LP
         P.O. BOX 96391
         CHICAGO, IL 60693 USA
Transaction Number: 0600000000000000000011751
Procurement Description: MAIN LIGHT BALLAST ASSEMBLY

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 8/27/2015     Renewal Date:     Does the Contract Have an End Date: Y
End Date: 11/27/2017
Amount: $558,000.00     Fair Market Value:

Amount Expended For Fiscal Year: $68,200.00     Amount Expended For Life to Date: $68,200.00     Current or Outstanding Balance: $489,800.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: LUMINATOR HOLDING, LP
P.O. BOX 96391
CHICAGO, IL 60693 USA

Transaction Number: 0600000000000000000011303
Procurement Description: LCD 6" 105 PIXEL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2015

Begin Date: 7/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/8/2015

Amount: $86,666.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,666.50
Amount Expended For Life to Date: $21,666.50
Current or Outstanding Balance: $64,999.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: LUMINATOR HOLDING, LP
P.O. BOX 96391
CHIGAGO, IL 60693 USA
Transaction Number: 0600000000000000000008874
Procurement Description: LCD ASSEMBLY, 2.5 IN. MODULE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/4/2014
Begin Date: 9/4/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/4/2016
Amount: $599,366.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $277,831.30  Amount Expended For Life to Date: $305,926.60  Current or Outstanding Balance: $293,439.80

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: LUND FIRE PRODUCTS CO. INC.
         POST OFFICE BOX 610522
         BAYSIDE, NY 11361   USA
Transaction Number: 060000000000000000011249
Procurement Description: Amerex Fire Suppression System Retrofit

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid     Award Date: 6/26/2015
Begin Date: 6/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/28/2016
Amount: $14,999.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,702.00   Amount Expended For Life to Date: $7,702.00   Current or Outstanding Balance: $7,297.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA
Transaction Number: 0600000000000000000007046
Procurement Description: Inspection and Maintenance of Dry Chemical Fire Suppression Equipment for DOB. Joint Proc

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/24/2014
Begin Date: 1/24/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2018
Amount: $97,068.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,998.05   Amount Expended For Life to Date: $31,124.20   Current or Outstanding Balance: $65,943.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LUND FIRE PRODUCTS CO. INC.  
POST OFFICE BOX 610522  
BAYSIDE, NY 11361 USA  
**Transaction Number:** C607K9806  
**Procurement Description:** SERVICE & RECHARGE FIRECYLINDERS

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<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/6/2009</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y <strong>End Date:</strong> 10/31/2015</td>
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<td><strong>Amount:</strong> $1,590,710.47</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $215,414.62</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,571,265.24</td>
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<td><strong>Current or Outstanding Balance:</strong> $19,445.23</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA

Transaction Number: 0600000000000000000006593
Procurement Description: Test and Repair Foam Deluge Systems for Various DOB locations - 1 year

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/6/2013
Begin Date: 11/8/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/7/2014
Amount: $24,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,155.00
Amount Expended For Life to Date: $4,255.00
Current or Outstanding Balance: $20,695.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: LUND FIRE PRODUCTS CO. INC.

POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA

Transaction Number: 060000000000000000011259

Procurement Description: Repair and Refill of Amerex Fire Suppression Systems

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 6/29/2015
Begin Date: 6/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/28/2016
Amount: $25,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $7,099.00   Amount Expended For Life to Date: $7,099.00   Current or Outstanding Balance: $17,901.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LUND FIRE PRODUCTS CO. INC.  
**POST OFFICE BOX 610522**  
**BAYSIDE, NY 11361**  
**USA**  
**Transaction Number:** 0600000000000000000005643  
**Procurement Description:** EXTINGUISHER, FIRE, 10 LB. DRY CHEMICAL MULTI-PURPOSE, FOR MOTORMAN'S CAB, STAMPED PROP.  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/5/2013</td>
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<tr>
<td>Begin Date: 7/5/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $57,105.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,992.05  
**Amount Expended For Life to Date:** $40,544.55  
**Current or Outstanding Balance:** $16,560.45  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Agency:** NYCTA

**Vendor:** LUND FIRE PRODUCTS CO. INC.

- POST OFFICE BOX 610522
- BAYSIDE, NY 11361  USA

**Transaction Number:** 060000000000000000011177

**Procurement Description:** CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNT FIRE SUPPR

<table>
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<th>Open</th>
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<tr>
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<td>Commodities/Supplies</td>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Begin Date: 6/19/2015</td>
<td>End Date: 9/16/2016</td>
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</table>

| Amount: $21,978.00 | Fair Market Value: 
|-------------------|------------------|

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $21,978.00

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<td>Is Vendor a MWBE: N</td>
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<th>Were MWBE Firms Solicited: Y</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** LUND FIRE PRODUCTS CO. INC.  
**Address:** POST OFFICE BOX 610522  
**City, State, Zip:** BAYSIDE, NY 11361 USA  
**Transaction Number:** 0600000000000000000005426  
**Procurement Description:** EXTINGUISHER, FIRE, 6 LB., ABC, DRY CHEMICAL, OVERALL DIMENSIONS 15-3/4 HIGH X 5 WIDE, M

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<tr>
<td>End Date</td>
<td>12/5/2014</td>
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</table>

| Amount | $15,552.00 |
| Fair Market Value |            |
| Explain If FMV Is Less Than Contract Amount |                  |

| Amount Expended For Fiscal Year | $3,936.60 |
| Amount Expended For Life to Date | $5,832.00 |
| Current or Outstanding Balance | $9,720.00 |

| Number of Bids or Proposals | 6 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 2 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LUND FIRE PRODUCTS CO. INC.

POST OFFICE BOX 610522

BAYSIDE, NY 11361 USA

Transaction Number: 0600000000000000000011048

Procurement Description: CONTROL PANEL, AMEREX FIRE SUPPRESSION, INCLUDES CABLES AND END OF LINE RESISTORS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/5/2015

Begin Date: 6/5/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/4/2017

Amount: $38,915.25  Fair Market Value:

Amount Expended For Fiscal Year: $15,566.10  Amount Expended For Life to Date: $15,566.10  Current or Outstanding Balance: $23,349.15

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: LUX AETERNA
5650 AVE TRUDEAU
SAINT-HYACINTHE, QC J2S1H4 QC OTHER CAN

Transaction Number: 060000000000000000011085
Procurement Description: LARGE BALLAST TUBE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/10/2015
Begin Date: 6/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/10/2016
Amount: $18,590.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,295.00   Amount Expended For Life to Date: $9,295.00   Current or Outstanding Balance: $9,295.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** M. BROWN FITTING SPECIALISTS, INC.  
**Transaction Number:** 0600000000000000000008137  
**Procurement Description:** ROD ASSEMBLY, TRIP, FOR TYPE PL RAILS Co., H.P. PNEUMATIC LUBRICATOR ON POWER MASTER 2” A

<table>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** M.F. WIRTH RAIL CORP  
740 NOTRE-DAME WEST SUITE 1240  
MONTREAL, QC H3C 3X6 QC OTHER CAN  
Transaction Number: 060000000000000000007835  
Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE: DELIVERI

<table>
<thead>
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<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date</td>
<td>4/23/2014</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** M.F. WIRTH RAIL CORP  
**Address:** 740 NOTRE-DAME WEST SUITE 1240  
**City:** MONTREAL, QC  
**Postal Code:** H3C 3X6  
**Other:** QC OTHER CAN

**Transaction Number:** 0600000000000000012505  
**Procurement Description:** RAIL, CONTACT, TRACK, 150 LB., OPEN HEARTH STEEL, STANDARD LENGTH TO BE 39 FT, AS SHOWN ON

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<td><strong>Award Date:</strong> 11/30/2015</td>
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<td><strong>Begin Date:</strong> 11/30/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/29/2016</td>
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**Amount:** $775,336.80  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

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<th>Procurement Description: RAIL, CONTRACT, TRACK, SHORTS, 150LB. OPEN HEARTH STEEL SHORTS TO RANGE FROM 25'0&quot; TO 38'0</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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** PROCUREMENT REPORT 2015 

Agency: NYCTA  
Vendor: M.F. WIRTH RAIL CORP  
740 NOTRE-DAME WEST SUITE 1240  
MONTREAL, QC H3C 3X6 QC OTHER CAN  

Transaction Number: 060000000000000007569  
Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH. NOTE: DELIVERIES TO BE MADE  

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<td>Begin Date: 3/26/2014</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA
Transaction Number: 06000000000000000000006618
Procurement Description: DISC, ABRASIVE SANDING, P220B GRIT CHAMPAGNE MAGNUM.

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 11/12/2013
Begin Date: 11/12/2013    Renewal Date:  Does the Contract Have an End Date: Y    End Date: 2/12/2016
Amount: $32,880.00    Fair Market Value:

Amount Expended For Fiscal Year: $6,576.00    Amount Expended For Life to Date: $13,415.04    Current or Outstanding Balance: $19,464.96

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000008811
Procurement Description: ADHESIVE, SEALANT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/8/2014
Begin Date: 9/8/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/8/2016
Amount: $50,760.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,158.60 Amount Expended For Life to Date: $18,189.00 Current or Outstanding Balance: $32,571.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000007120

Procurement Description: BATTERY, 12 VOLT 18AH, RECHARGEABLE SEALED LEAD ACID. TERMINAL: F1 - M5 BOLT AND NUT. USED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2014

Begin Date: 2/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/3/2016

Amount: $149,640.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,732.24
Amount Expended For Life to Date: $108,015.14
Current or Outstanding Balance: $41,624.86

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000010957
Procurement Description: KIT SPLICE 21 WIDE WITH 1500 GRAMS OF ENCAPSULANT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/22/2015

Begin Date: 5/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/21/2016

Amount: $21,150.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $21,150.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788  USA
Transaction Number: 0600000000000000000007498
Procurement Description: CAPACITOR, ELECTRONIC, COMPUTER GRADE, SPECIFICATIONS: CAPACITANCE: 8200 MFD, TOLERANCE:-1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/18/2014
Begin Date: 3/18/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/17/2015
Amount: $60,865.00   Fair Market Value:

Amount Expended For Fiscal Year: $13,042.50   Amount Expended For Life to Date: $56,517.50   Current or Outstanding Balance: $4,347.50

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: M.S. HI-TECH, INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000008385
Procurement Description: COMPOUND, BATTERY TERMINAL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/8/2014
Begin Date: 7/8/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/1/2016
Amount: $40,320.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,872.80  Amount Expended For Life to Date: $33,592.80  Current or Outstanding Balance: $6,727.20

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000012377
Procurement Description: Heater, Electronic, Hoffman, to Stabilize Temperature Inside AFC End Cabinet

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2015
Begin Date: 11/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/9/2018
Amount: $39,900.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $39,900.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000010321
Procurement Description: WIPE, DISINFECTANT, DISPOSABLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/10/2015
Begin Date: 3/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/10/2017
Amount: $39,900.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,883.76   Amount Expended For Life to Date: $4,883.76   Current or Outstanding Balance: $35,016.24

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: M.S. HI-TECH. INC

517 ROUTE 111
HAUPPAUGE, NY 11788  USA

Transaction Number: 0600000000000000000012272

Procurement Description: Swab, Anti-Static Cleanroom Foam Swab, Used for Cleaning Small Critical Areas on Computer

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 10/26/2015

Begin Date: 10/26/2015       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 1/25/2018

Amount: $7,900.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $7,900.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
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<td>Procurement Description</td>
<td>Motor, with Gear Drive, Located on Transport Assembly of MVM</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032 USA

**Transaction Number:** 0600000000000000000010336  
**Procurement Description:** TERMINAL

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| Amount Expended For Fiscal Year | $10,932.00 |
| Amount Expended For Life to Date | $10,932.00 |
| Current or Outstanding Balance | $40,084.00 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MAC PRODUCTS INC  
**Vendor Address:** 60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032  USA  
**Transaction Number:** 0600000000000000000008917  
**Procurement Description:** TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .585” MAX. INSULATION DIA. 1/0 WIRE NOTE: APPL

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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032  USA  
**Transaction Number:** 0600000000000000000008916  
**Procurement Description:** TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .640 MAX. INSULATION DIA. 2/0 WIRE NOTE: APPLI

### Procurement Details

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 9/9/2014</th>
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<tbody>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>$152,640.00</td>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$20,352.00</td>
<td>$20,352.00</td>
<td>$132,288.00</td>
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<table>
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<th>Number of Bids or Proposals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
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</table>

| Is Vendor a NYS or Foreign Business Enterprise: |
| Foreign                                      |

| Is Vendor a MWBE:|
| N               |

| Were MWBE Firms Solicited: |
| Y                           |

| Number Bids/ Proposals Received from MWBE Firms: |
| 0                                           |

| Exempt From Publication Article 4c Economic Development Law: |
| N               |

| If Yes Basis: |
|               |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032   USA

Transaction Number: 0600000000000000000008318

Procurement Description: CONNECTOR, RAIL, FOR 100 LB RUNNING RAIL, 2 C-CLAMPS, SILICON BRONZE HARDWARE, 1 BOLT 1/2"

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/24/2014</td>
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<tr>
<td>Begin Date: 6/24/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $53,325.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $28,437.00 | Amount Expended For Life to Date: $53,322.00 | Current or Outstanding Balance: $3.00 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032   USA

Transaction Number: 06000000000000000007154

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE FOR 535 MCM CABLES. NOTE: APPLICABLE WIRE/CABLE SIZE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/6/2014
Begin Date: 2/6/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/6/2016
Amount: $96,570.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,525.46   Amount Expended For Life to Date: $40,498.21   Current or Outstanding Balance: $56,071.79

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032  USA

Transaction Number: 0600000000000000000008353  
Procurement Description: Flap, Side, Part of Trolley System of Contact Shoe Bug, #D-9592-4.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/27/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 6/27/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $23,461.20 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $3,910.20  
**Amount Expended For Life to Date:** $3,910.20  
**Current or Outstanding Balance:** $19,551.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MADSEN AND HOWELL, INC.
500 MARKET ST POST OFFICE BOX 391
PERTH AMBOY, NJ 08861 0391 USA
Transaction Number: 0600000000000000000010399
Procurement Description: HD Double Tier Starter, Adder Lockers, with Bases

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/20/2015
Begin Date: 3/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/20/2015
Amount: $58,892.76       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,892.76 Amount Expended For Life to Date: $58,892.76 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MADSEN AND HOWELL, INC.
500 MARKET ST POST OFFICE BOX 391
PERTH AMBOY, NJ 08861 0391  USA

Transaction Number: 0600000000000000000009891

Procurement Description: COMPOUND, CAULKING, DUCT SEAL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/20/2015

Begin Date: 1/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/20/2016

Amount: $47,600.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,760.00   Amount Expended For Life to Date: $4,760.00   Current or Outstanding Balance: $42,840.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MAGGIES PARATRANSIT CORP.
234 LOGAN ST
BROOKLYN, NY 11208 USA

Transaction Number: C607H9751L
Procurement Description: PARATRANSIT SERVICE - MAGGIES PARATRANSIT CORP.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2008

Begin Date: 10/1/2008
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/9/2019

Amount: $535,573,404.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,113,508.31
Amount Expended For Life to Date: $319,507,323.67
Current or Outstanding Balance: $216,066,080.33

Number of Bids or Proposals: 51
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

** Agency: NYCTA  

** Vendor: MAGNADATA USA INC.  

** 26 MAIN ST SUITE S  

** TOMS RIVER, NJ 08753  USA  

** Transaction Number: 0600000000000000000007253  

** Procurement Description: METROCARD, MAGNETIC, SINGLE RIDE TICKET, THE MATERIAL SHALL BE PAPER OR CARD STOCK WITH A  

** Status: Open  

** Type of Procurement: Commodities/Supplies  

** Award Process: Authority Contract - Competitive Bid  

** Award Date: 2/20/2014  

** Begin Date: 2/20/2014  

** Renewal Date:  

** Does the Contract Have an End Date: Y  

** End Date: 2/19/2016  

** Amount: $326,073.60  

** Fair Market Value:  

** Explain If FMV Is Less Than Contract Amount:  

** Amount Expended For Fiscal Year: $138,694.50  

** Amount Expended For Life to Date: $172,660.50  

** Current or Outstanding Balance: $153,413.10  

** Number of Bids or Proposals: 2  

** Is Vendor a NYS or Foreign Business Enterprise: Foreign  

** Is Vendor a MWBE: N  

** Were MWBE Firms Solicited: N  

** Number Bids/ Proposals Received from MWBE Firms: 0  

** Exempt From Publication Article 4c Economic Development Law: Y  

** If Yes Basis: Stock/QPL All vnd/Mnf/Aut
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753  USA
Transaction Number: 0600000000000000000009218
Procurement Description: METROCARD, TRIPLEX, MAGNETIC FARE MEDIA, DIMENSIONS: 2.125" AX 3.375" X 10 MIL. THICKNESS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/17/2014
Begin Date: 10/17/2014  Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/14/2016
Amount: $80,325.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,525.00       Amount Expended For Life to Date: $42,525.00       Current or Outstanding Balance: $37,800.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MAGNADATA USA INC.  
26 MAIN ST SUITE S  
TOMS RIVER, NJ 08753 USA  
**Transaction Number:** 060000000000000000010335  
**Procurement Description:** Promotional MetroCards

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 3/10/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/10/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $846,099.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**$846,099.00**

*Explain If FMV Is Less Than Contract Amount:*

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $245,798.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $245,798.00</th>
<th><strong>Current or Outstanding Balance:</strong> $600,301.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MAGNADATA USA INC.  
26 MAIN ST SUITE S  
TOMS RIVER, NJ 08753  USA  
**Transaction Number:** 0600000000000000000009219  
**Procurement Description:** METROCARD, TRIPLEX, MONTHLY, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHES X

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/17/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/17/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
<td>$277,672.50</td>
<td>Amount Expended For Life to Date: $277,672.50</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA
Transaction Number: 0600000000000000000005748
Procurement Description: METROCARD, MAGNETIC TRANSFERS USED ON NYC BUSES (AFC SYSTEM). THE TRANSFER MATERIAL SHALL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/18/2013
Begin Date: 7/18/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/17/2015
Amount: $942,969.60
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $342,828.00
Amount Expended For Life to Date: $852,062.40
Current or Outstanding Balance: $90,907.20

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA
Transaction Number: 0600000000000000000011286
Procurement Description: Monthly Triplex MetroCards

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/6/2015
Begin Date: 7/6/2015  Renewal Date:  End Date: 7/5/2016
Amount: $280,350.00  Fair Market Value:
$280,350.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,687.50  Amount Expended For Life to Date: $19,687.50  Current or Outstanding Balance: $260,662.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA
Transaction Number: 0600000000000000000006274
Procurement Description: METROCARD, TRIPLEX, MONTHLY, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHES X

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/26/2013
Begin Date: 9/26/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/25/2014
Amount: $295,312.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,632.50 Amount Expended For Life to Date: $133,402.50 Current or Outstanding Balance: $161,910.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Agency:** NYCTA  
**Vendor:** MAGNADATA USA INC.  
26 MAIN ST SUITE S  
TOMS RIVER, NJ 08753 USA  

**Transaction Number:** 0600000000000000000009220  
**Procurement Description:** METROCARD, TRIPLEX, ROUND TRIP, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHES

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Beginning Date</td>
<td>10/17/2014</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>10/14/2016</td>
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<tr>
<td>Amount</td>
<td>$98,437.00</td>
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<tr>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $70,875.00  
**Amount Expended For Life to Date:** $70,875.00  
**Current or Outstanding Balance:** $27,562.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Procurement Report 2015

Agency: NYCTA

Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA

Transaction Number: 0600000000000000000004529

Procurement Description: Gold Polyester MetroCards

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/6/2013

Begin Date: 2/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/5/2015

Amount: $3,504,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $334,445.54
Amount Expended For Life to Date: $2,384,315.14
Current or Outstanding Balance: $1,120,484.86

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA
Transaction Number: 0600000000000000000010942
Procurement Description: Gold Polyester MetroCards

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/20/2015
Begin Date: 5/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/19/2016
Amount: $2,319,810.00
Fair Market Value:

Amount Expended For Fiscal Year: $963,815.40
Amount Expended For Life to Date: $963,815.40
Current or Outstanding Balance: $1,355,994.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA

Transaction Number: 060000000000000000011726

Procurement Description: MetroCard, Magnetic Transfers Used on NYC Buses (AFC System)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2015

Begin Date: 8/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/24/2017

Amount: $981,963.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $981,963.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA

Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA

Transaction Number: 0600000000000000000003767

Procurement Description: Printing of advertising/promotional MetroCard

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/5/2012

Begin Date: 10/5/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2014

Amount: $752,150.00
Fair Market Value: $752,150.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,306.00
Amount Expended For Life to Date: $500,473.00
Current or Outstanding Balance: $251,677.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: MAGNETECH INDUSTRIAL SERVICES INC

800 NAVE RD SE
MASSILLON, OH 44646 USA

Transaction Number: 0600000000000000000009373

Procurement Description: Furnish Transformer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/3/2014

Begin Date: 11/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/2/2015

Amount: $426,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $426,800.00
Amount Expended For Life to Date: $426,800.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MAGNETIC TICKET AND LABEL CORP.

8719 DIPLOMACY ROW

DALLAS, TX 75247 USA

Transaction Number: 0600000000000000000005753

Procurement Description: METROCARD, MAGNETIC TRANSFERS USED ON NYC BUSES (AFC SYSTEM). THE TRANSFER MATERIAL SHALL

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>7/19/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/19/2013</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>9/18/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$802,428.48</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $343,783.44

Amount Expended For Life to Date: $750,874.32

Current or Outstanding Balance: $51,554.16

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA

Vendor: MAGNETIC TICKET AND LABEL CORP.

8719 DIPLOMACY ROW

DALLAS, TX 75247 USA

Transaction Number: 0600000000000000000011727

Procurement Description: MetroCard, Magnetic Transfers Used on NYC Buses (AFC System)

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/26/2015

Begin Date: 8/26/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/24/2017

Amount: $931,273.20

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,960.28

Amount Expended For Life to Date: $20,960.28

Current or Outstanding Balance: $910,312.92

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA

Vendor: MAHOPAC AUTO PAINT AND BODY SUPPLY INC

912 ROUTE 6
MAHOPAC, NY 10541 USA

Transaction Number: 0600000000000000000010256

Procurement Description: Frame, paint roller, 7" 5-wire cage type.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2015

Begin Date: 3/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $78,408.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,341.78 Amount Expended For Life to Date: $21,341.78

Current or Outstanding Balance: $57,066.22

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MAHOPAC AUTO PAINT AND BODY SUPPLY INC

912 ROUTE 6

MAHOPAC, NY 10541 USA

Transaction Number: 0600000000000000000003868

Procurement Description: FRAME, PAINT ROLLER, 7, 5-WIRE CAGE TYPE, CAGE IS 7 LONG X NOMINALLY 1-1/2 IN DIAMETER,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/23/2012

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/23/2015

Amount: $78,408.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,256.00

Amount Expended For Life to Date: $78,408.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MAJESTIC SYSTEMS INC  
17 CEDAR HILL DR  
E. NORTHPORT, NY 11731  USA  
**Transaction Number:** 0600000000000000000009371  
**Procurement Description:** Access Pro Gate Operator

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/3/2014</td>
</tr>
<tr>
<td>Begin Date: 11/3/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$61,421.25</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $61,421.25</th>
<th>Amount Expended For Life to Date: $61,421.25</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tbody>
<tr>
<td>3</td>
<td></td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** MAJOR CHEVROLET INC.  
43-40 NORTHERN BLVD.  
L.I.C., NY 11101 USA  

**Transaction Number:** 060000000000000000010531  

**Procurement Description:** Chevrolet 2500 Pickup Truck  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>4/7/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>4/7/2015</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>8/5/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$212,118.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$212,118.00</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MAJOR CHEVROLET INC.  
   43-40 NORTHERN BLVD.  
   L.I.C., NY 11101 USA  
**Transaction Number:** 060000000000000000009344  
**Procurement Description:** 2015 or later Chevrolet Express van

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/30/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 10/30/2014</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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- **Amount:** $56,848.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $56,848.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $56,848.00</th>
<th><strong>Current or Outstanding Balance:</strong> $ .00</th>
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</thead>
</table>

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/10/2014</td>
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<tr>
<td>Begin Date: 4/10/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 8/8/2014</td>
<td>Amount: $1,439,519.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $27,781.00</td>
<td>Amount Expended For Life to Date: $1,439,519.00</td>
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<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MAJOR CHRYSLER JEEP DODGE, INC.  
43-40 NORTHERN BLVD  
LONG ISLAND CITY, NY 11101 USA  
**Transaction Number:** 0600000000000000000008393  
**Procurement Description:** Dodge Durango SXT

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>7/7/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/7/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>11/7/2014</td>
</tr>
<tr>
<td>Amount</td>
<td>$485,544.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
</tbody>
</table>

### Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $420,602.00  
- Amount Expended For Life to Date: $485,544.00  
- Current or Outstanding Balance: $0.00

### Number of Bids or Proposals:

- Number of Bids or Proposals: 2

### Is Vendor a NYS or Foreign Business Enterprise:

- Is Vendor a NYS Vendor: Y  
- Is Vendor a MWBE: N

### Were MWBE Firms Solicited:

- Were MWBE Firms Solicited: Y  
- Number Bids/Proposals Received from MWBE Firms: 0

### Exempt From Publication Article 4c Economic Development Law:

- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MAJOR WORLD CHEVROLET LLC  43-40 NORTHERN BLVD.  LONG ISLAND CITY, NY 11101  USA  

Transaction Number: 060000000000000000011019

Procurement Description: Chevrolet Express Vans

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/2/2015</td>
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<tr>
<td>Begin Date: 6/2/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 3/2/2016</td>
<td></td>
</tr>
</tbody>
</table>

| Amount: $591,120.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $591,120.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MAJOR WORLD CHRYSLER DODGE JEEP RAM LLC
50-30 NORTHERN BLVD.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000011078
Procurement Description: Pickup Trucks

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/9/2015
Begin Date: 6/9/2015  Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/7/2015
Amount: $560,988.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $560,988.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MAJOR WORLD CHRYSLER DODGE JEEP RAM LLC
50-30 NORTHERN BLVD.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000011080
Procurement Description: Dodge Durangos

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/9/2015
Begin Date: 6/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/7/2015

Amount: $326,060.00  Fair Market Value:

Amount Expended For Fiscal Year: $326,060.00  Amount Expended For Life to Date: $326,060.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: MALVESE EQUIPMENT CO., INC.
1 HENRIETTA STREET
HICKSVILLE, NY 11802 0295  USA

Transaction Number: 0600000000000000000009082
Procurement Description: Towing Tractor Pushers Snow Plows

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/1/2014
Begin Date: 10/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/29/2017

Amount: $272,730.00       Fair Market Value: 

Amount Expended For Fiscal Year: $272,730.00   Amount Expended For Life to Date: $272,730.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MALVESE EQUIPMENT CO., INC.
1 HENRIETTA STREET
HICKSVILLE, NY 11802 0295 USA

Transaction Number: 0600000000000000000009632

Procurement Description: Brush, Cylindrical, Main, Super Abrasive Bristle, for Model #7400D Ride on Scrubber

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2014

Begin Date: 12/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/12/2016

Amount: $32,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,150.00
Amount Expended For Life to Date: $12,150.00
Current or Outstanding Balance: $20,250.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MANAGEMENT CONCEPTS SYSTEMS AND SERVICES
670 N BEERS ST
HOLMDEL, NJ 07733 USA
Transaction Number: D81380
Procurement Description: I.Q. SCHEDULING/SUPPORT SERVICES

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 11/23/2009
Begin Date: 11/23/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/5/2016
Amount: $8,250,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,516,161.44 Amount Expended For Life to Date: $6,852,185.73 Current or Outstanding Balance: $1,397,814.27
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MANAGEMENT MENTORS, INC  
PO BOX 67291  
CHESTNUT HILL, MA 02467 USA  
**Transaction Number:** 0600000000000000000011707  
**Procurement Description:** Pilot Mentoring Programs for HR.

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/25/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 8/25/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
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</table>

**Amount:** $71,350.00  
**Fair Market Value:** $71,350.00  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $71,350.00 |

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<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td></td>
<td></td>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MANHATTAN INFORMATION SYSTEMS  
228 E 45TH ST, 6TH FLOOR  
NEW YORK, NY 10017 USA

Transaction Number: 060000000000000000012048

Procurement Description: DETECTOR, GAS, PIR9400A3A1AWIR POINT GAS DETECTOR

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<tr>
<td>Begin Date: 9/29/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,388.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $13,194.00 | Amount Expended For Life to Date: $13,194.00 | Current or Outstanding Balance: $13,194.00 |

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: MANHATTAN INFORMATION SYSTEMS
228 E 45TH ST, 6TH FLOOR
NEW YORK, NY 10017 USA
Transaction Number: 0600000000000000000012731
Procurement Description: DETECTOR, GAS, IR400-1-01-1-2-0-1-0 POINT IR CUMBUSTIBLE GAS DETECTOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2015
Begin Date: 12/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/23/2017
Amount: $28,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $28,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: MANHATTAN INFORMATION SYSTEMS
228 E 45TH ST, 6TH FLOOR
NEW YORK, NY 10017 USA

Transaction Number: 0600000000000000000008276
Procurement Description: DETECTOR, SMOKE, INTELLIGENT, PHOTOELECTRIC

<table>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
<td>6/19/2014</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>9/18/2016</td>
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<tr>
<td>Amount:</td>
<td>$39,000.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $22,620.00  Amount Expended For Life to Date: $30,420.00  Current or Outstanding Balance: $8,580.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: MARK DAVID CANADA INC
2011 LUCIEN-THIMENS
MONTREAL, QC H4R1K8 QC OTHER CAN
Transaction Number: 0600000000000000000008329
Procurement Description: NON-INDUCTIVE POWER FILM RESISTOR, 33K OHM, 1% TOLERANCE, 10 WATTS, 4500 VOLTS. USED ON 8

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/26/2014
Begin Date: 10/27/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/25/2016
Amount: $54,150.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,432.00  Amount Expended For Life to Date: $40,432.00  Current or Outstanding Balance: $13,718.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
** PROCUREMENT REPORT 2015 **

Agency: NYCTA

Vendor: MARK DAVID CANADA INC  
2011 LUCIEN-THIMENS  
MONTREAL, QC H4R1K8 QC OTHER CAN

Transaction Number: 0600000000000000000008320

Procurement Description: SPRING, USED WITH TRACTION MOTOR

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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
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<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/1/2016</th>
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<th>Amount: $168,750.00</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $22,500.00</th>
<th>Amount Expended For Life to Date: $22,500.00</th>
<th>Current or Outstanding Balance: $146,250.00</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  
**Vendor:** MARK DAVID CANADA INC  
2011 LUCIEN-THIMENS  
MONTREAL, QC H4R1K8 QC OTHER CAN  
**Transaction Number:** 0600000000000000000011302  
**Procurement Description:** SUPPORT ASSEMBLY  

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/7/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 7/7/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/7/2017</td>
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<tr>
<td><strong>Amount:</strong> $62,400.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

| **Amount Expended For Fiscal Year:** $7,800.00 | **Amount Expended For Life to Date:** $7,800.00 | **Current or Outstanding Balance:** $54,600.00 |

**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor:  MARK DAVID CANADA INC

2011 LUCIEN-THIMENS

MONTREAL, QC H4R1K8 QC OTHER CAN

Transaction Number: 0600000000000000012286

Procurement Description: Roller Bearing

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/27/2015

Begin Date: 10/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/26/2018

Amount: $327,450.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $327,450.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MARK DAVID CANADA INC
2011 LUCIEN-THIMENS
MONTREAL, QC H4R1K8 QC OTHER CAN

Transaction Number: 0600000000000000000009756
Procurement Description: SPECIAL 1/4 IN HSHCS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 12/23/2014
Begin Date: 12/26/2014       Renewal Date: Does the Contract Have an End Date: Y     End Date: 3/24/2017
Amount: $24,600.00       Fair Market Value:

Amount Expended For Fiscal Year: $10,400.00       Amount Expended For Life to Date: $10,400.00       Current or Outstanding Balance: $14,200.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
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<td>Vendor: MARK DAVID CANADA INC</td>
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<td>2011 LUCIEN-THIMENS</td>
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<td>MONTREAL, QC H4R1K8 QC OTHER CAN</td>
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<td>Transaction Number: 060000000000000000010180</td>
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<td>Procurement Description: circuit breaker</td>
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<tr>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** MARK DAVID CANADA INC  
2011 LUCIEN-THIMENS  
MONTREAL, QC H4R1K8 QC OTHER CAN

**Transaction Number:** 0600000000000000000010728

**Procurement Description:** OIL RING

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<tr>
<th>Amount: $18,000.00</th>
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**Amount Expended For Fiscal Year:** $7,020.00  
**Amount Expended For Life to Date:** $7,020.00  
**Current or Outstanding Balance:** $10,980.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** MASS TRANSIT PRODUCTS  
4 WOODCREST LN  
DANBURY, CT 06810  USA

**Transaction Number:** 0600000000000000000008778

**Procurement Description:** HOUSING, COMMUTATOR END BEARING, U/W TRACTION MOTOR

<table>
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<th>Status</th>
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<tbody>
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<td>Begin Date: 8/21/2014</td>
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<td>End Date: 1/22/2015</td>
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<thead>
<tr>
<th>Amount: $37,577.80</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $8,671.80  **Amount Expended For Life to Date:** $23,124.80  **Current or Outstanding Balance:** $14,453.00

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<th>Number of Bids or Proposals: 2</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MASS TRANSIT PRODUCTS  
4 WOODCREST LN  
DANBURY, CT 06810  USA  

Transaction Number: 06000000000000000006482  

Procurement Description: FUEL, LEVEL GAUGE KIT CONSISTING OF 4 PARTS: A CAB MOUNTED ELECTRONIC FUEL LEVEL DISPLAY -  

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/24/2013</th>
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<tr>
<td>Amount</td>
<td>$101,200.00</td>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $35,420.00 | Amount Expended For Life to Date: $101,200.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 1 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MASS TRANSIT PRODUCTS

4 WOODCREST LN
DANBURY, CT 06810  USA

Transaction Number: 0600000000000000000010819

Procurement Description: Center body core for catalytic converter

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/8/2015</td>
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<tr>
<td>Begin Date: 5/8/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 5/29/2015</td>
<td>Amount: $39,480.00</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $39,480.00 | Amount Expended For Life to Date: $39,480.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: MATRIX ENVIRONMENTAL AND GEOTECHNICAL SE
26 COLUMBIA TURNPIKE
FLORHAM PARK, NJ 07932  USA

Transaction Number: D81400
Procurement Description: LEAD/ASBESTOS CONSULTING CONTRACTS

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 7/16/2010
Begin Date: 7/16/2010   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/19/2014
Amount: $2,000,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,733.85   Amount Expended For Life to Date: $218,268.33   Current or Outstanding Balance: $1,781,731.67

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MAUREEN DATA SYSTEMS INC.  
500 W 43RD SUITE 33B  
NEW YORK, NY 10018  
USA  
**Transaction Number:** 0600000000000000000007425  
**Procurement Description:** INTEGRATED CIRCUIT, INTERFACE, NETWORK -LON FTT10A (B3)

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<tr>
<td>Begin Date: 3/10/2014</td>
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<td>Amount: $63,550.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $23,250.00  
**Amount Expended For Life to Date:** $35,650.00  
**Current or Outstanding Balance:** $27,900.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
**Transaction Number:** 0600000000000000000007488  
**Procurement Description:** Wheel, Hub-Pilot, 22.5 x 9.0, 5 hand hole, 10,000 lb. painted white

| Status          | Type of Procurement: Commodities/Supplies  
|-----------------|--------------------------------------------|
| **Award Process:** Authority Contract - Non-Competitive Bid | **Award Date:** 3/17/2014  
| **Begin Date:** 3/18/2014 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 2/11/2015  
| **Amount:** $280,325.76 | **Fair Market Value:** $280,326.00  
| **Amount Expended For Fiscal Year:** $107,817.60 | **Amount Expended For Life to Date:** $236,300.24  
| **Current or Outstanding Balance:** $44,025.52 | **Number of Bids or Proposals:** 1  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N  
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0  
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000005557
Procurement Description: TENSIONER, BELT

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<tr>
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<tr>
<td>Begin Date: 9/2/2013 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 9/1/2015</td>
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<tr>
<td>Amount: $233,970.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $15,598.00 Amount Expended For Life to Date: $178,597.10 Current or Outstanding Balance: $55,372.90
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
**Transaction Number:** 0600000000000000000011330  
**Procurement Description:** Insulation Bellows, 6” NOM

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** 0600000000000000000007123  
**Procurement Description:** BELT- FAN CRANK TO RAD

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<td>$64,554.00</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 060000000000000000010885
Procurement Description: COLUMN ASSEMBLY, STEERING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/15/2015
Begin Date: 5/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2017
Amount: $24,885.20
Fair Market Value: $24,885.00

Amount Expended For Fiscal Year: $7,465.56
Amount Expended For Life to Date: $7,465.56
Current or Outstanding Balance: $17,419.64

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000010167

Procurement Description: VALVE, E-10PR, BRAKE APPLICATION, E-15 REPLACEMENT, COMPLETE WITH BRACKET AND LEVER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/23/2015

Begin Date: 2/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/22/2017

Amount: $61,368.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,136.80 Amount Expended For Life to Date: $6,136.80 Current or Outstanding Balance: $55,231.20

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000009272
Procurement Description: MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/23/2014

Begin Date: 10/23/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/28/2016

Amount: $49,364.64
Fair Market Value:
$49,365.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,534.40
Amount Expended For Life to Date: $29,534.40
Current or Outstanding Balance: $19,830.24

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
               7001 UNIVERSAL COACH DR
               LOUISVILLE, KY 40258   USA
Transaction Number: 0600000000000000000010172
Procurement Description: Caliper, Disc Brake

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/23/2015
Begin Date: 2/23/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 5/22/2017
Amount: $126,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,100.00   Amount Expended For Life to Date: $16,100.00   Current or Outstanding Balance: $109,900.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: 060000000000000000007722

Procurement Description: TANK, FUEL

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<td>Begin Date: 4/11/2014</td>
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Amount: $172,984.20  
Fair Market Value: $172,984.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,193.68  
Amount Expended For Life to Date: $123,972.01  
Current or Outstanding Balance: $49,012.19

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** 0600000000000000000008024  
**Procurement Description:** SOLENOID, AIR, B 500 TRANSMISSION ACCI,I;ATPR

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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/15/2016</td>
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</table>

| Amount: | $34,200.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $19,152.00 | Amount Expended For Life to Date: | $22,572.00 | Current or Outstanding Balance: | $11,628.00 |

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<th>Is Vendor a MWBE: N</th>
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Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: 0600000000000000000005261
Procurement Description: CYLINDER ASSEMBLY, LATCHING, TAG EXLE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 5/15/2013

Begin Date: 5/15/2013  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 5/19/2015

Amount: $106,197.30  Fair Market Value:
$106,197.00

Amount Expended For Fiscal Year: $11,799.70  Amount Expended For Life to Date: $58,998.50  Current or Outstanding Balance: $47,198.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000011337
Procurement Description: CYLINDER, TENSIONER, COOLING, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 7/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/9/2016
Amount: $16,950.00
Fair Market Value:

$16,950.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,272.00
Amount Expended For Life to Date: $16,272.00
Current or Outstanding Balance: $678.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000011340

Procurement Description: SEAL ASSEMBLY, SHAFT, (USED WITH HOUSING MOUNTED CLUTCH), CARRIER A/C COMPRESSOR

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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>10/9/2017</td>
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Amount: $31,000.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,650.00    Amount Expended For Life to Date: $4,650.00    Current or Outstanding Balance: $26,350.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258   USA  
**Transaction Number:** 0600000000000000000008988  
**Procurement Description:** FILTER, AIR, SUSPENSION  

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<td>Begin Date: 9/19/2014</td>
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<td>Amount: $59,200.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $22,940.00  
**Amount Expended For Life to Date:** $22,940.00  
**Current or Outstanding Balance:** $36,260.00  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000003262

Procurement Description: COLUMN ASSEMBLY, STEERING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/24/2012

Begin Date: 7/24/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/23/2014

Amount: $32,587.50  Fair Market Value: $32,588.00

$32,588.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,740.00  Amount Expended For Life to Date: $24,292.50  Current or Outstanding Balance: $8,295.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000010171

Procurement Description: CALIPER, DISC BRAKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015

Begin Date: 2/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/22/2017

Amount: $126,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,100.00
Amount Expended For Life to Date: $16,100.00
Current or Outstanding Balance: $109,900.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000011745
Procurement Description: SHOCK ABSORBER ASSEMBLY, TRAILING AXLE, MCI, INCLUDES HARDWARE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/27/2015
Begin Date: 8/27/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/26/2016

Amount: $30,400.00  Fair Market Value: $30,400.00

$30,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,904.00  Amount Expended For Life to Date: $7,904.00  Current or Outstanding Balance: $22,496.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000004612

Procurement Description: VALVE, SPRING BRAKE, QUICK RELEASE, PARK BRAKE, INTERLOCK CLUSTER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/21/2013

Begin Date: 2/21/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/20/2015

Amount: $77,154.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,910.75   Amount Expended For Life to Date: $73,406.52   Current or Outstanding Balance: $3,747.48

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** 0600000000000000000007012  
**Procurement Description:** Tie Rod Assembly  

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<th>Amount Expended For Fiscal Year: $9,450.70</th>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

**Transaction Number:** 0600000000000000000008285

**Procurement Description:** Blower Assembly, Parcel Rack, Left and Right Hand

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<th>Amount: $78,043.00</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: 0600000000000000000003924  
Procurement Description: FUEL TANK ASSEMBLY, ALUMINUM, 125 GALLONS

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<td>Begin Date</td>
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| Amount          | $123,152.50 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $8,866.98 | Amount Expended For Life to Date: | $123,152.50 | Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 3 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |

| Metropolitan Transportation Authority |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258  USA

Transaction Number: 0600000000000000000004572

Procurement Description: COLUMN ASSEMBLY, UPPER STEERING, TILT/TELESCOPIC

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<td>Amount: $46,151.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes Basis: Sole Source</td>
<td></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** 0600000000000000000007625  
**Procurement Description:** Windshield Front, Left AND Right

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 4/1/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/1/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/30/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $49,326.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

$49,326.00 **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $22,854.38  
- **Amount Expended For Life to Date:** $39,296.38  
- **Current or Outstanding Balance:** $10,029.62

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<tbody>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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</table>
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258   USA
Transaction Number: 0600000000000000000006154
Procurement Description: SHOCK, FRONT AXLE, INDIVIDUALLY BOXED, WITH BUSHINGS AND HARDWARE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/12/2013
Begin Date: 9/12/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2015
Amount: $62,400.00       Fair Market Value: 

Amount Expended For Fiscal Year: $14,625.00 Amount Expended For Life to Date: $45,825.00 Current or Outstanding Balance: $16,575.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: 06000000000000000000007918

Procurement Description: Condenser, Core Copper

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<tr>
<th>Status</th>
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<tr>
<th>Award Process</th>
<th>Award Date: 5/5/2014</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<thead>
<tr>
<th>Begin Date: 5/5/2014</th>
<th>Renewal Date:</th>
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<tbody>
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Amount Expended For Fiscal Year: $22,230.00  
Amount Expended For Life to Date: $22,230.00  
Current or Outstanding Balance: $51,870.00

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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: 0600000000000000000008908

Procurement Description: HARNESS, B-500, TRANSMISSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/8/2014

Begin Date: 9/8/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/7/2016

Amount: $35,764.00  Fair Market Value: $35,764.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,364.60  Amount Expended For Life to Date: $5,364.60  Current or Outstanding Balance: $30,399.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** 0600000000000000000009561  
**Procurement Description:** RADIUS ROD ASSY, REAR

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<tr>
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<td>Amount: $64,200.00</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $16,050.00</th>
<th>Amount Expended For Life to Date: $16,050.00</th>
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<tr>
<td>Current or Outstanding Balance: $48,150.00</td>
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<table>
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<table>
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<tr>
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<th>Is Vendor a MWBE: N</th>
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<tr>
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<td>-----------------</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/26/2014</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>Amount</td>
<td>$38,369.16</td>
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<td>$38,369.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$3,197.43</th>
<th>Amount Expended For Life to Date: $20,250.39</th>
<th>Current or Outstanding Balance: $18,118.77</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
<td>1</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Foreign</td>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
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</table>

**Procurement Description:** Door Assembly, Condenser

**Agency:** NYCTA

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 0600000000000000000007566

**Procurement Description:** Door Assembly, Condenser

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/26/2014

**Begin Date:** 3/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/24/2016

**Amount:** $38,369.16  
**Fair Market Value:** $38,369.00

**Amount Expended For Fiscal Year:** $3,197.43  
**Amount Expended For Life to Date:** $20,250.39  
**Current or Outstanding Balance:** $18,118.77

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA
Transaction Number: 060000000000000000011897
Procurement Description: Draglink Rod Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/14/2015
Begin Date: 9/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/13/2017
Amount: $75,690.00
Fair Market Value: $75,690.00

$75,690.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,362.70
Amount Expended For Life to Date: $12,362.70
Current or Outstanding Balance: $63,327.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA
Transaction Number: 0600000000000000000004074
Procurement Description: DRAGLINK ROD ASSEMBLY

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/6/2012
Begin Date: 12/6/2012            Renewal Date:          Does the Contract Have an End Date: Y   End Date: 3/5/2015
Amount: $67,928.00        Fair Market Value:

$67,928.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,556.00  Amount Expended For Life to Date: $62,833.40  Current or Outstanding Balance: $5,094.60
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: 0600000000000000000010153  
Procurement Description: BELT- FAN CRANK TO RAD

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>5/19/2017</td>
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Amount: $31,330.60  
Fair Market Value: $31,331.00

$31,331.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,475.80  
Amount Expended For Life to Date: $4,475.80  
Current or Outstanding Balance: $26,854.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** 0600000000000000000011890  
**Procurement Description:** Box Assembly, Steering

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<th>Status</th>
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<tbody>
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<td>inant Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date: 9/14/2015</td>
<td>Award Date: 9/14/2015</td>
</tr>
<tr>
<td>Begin Date: 9/14/2015</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/13/2016</td>
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<tr>
<td>Amount: $41,000.00</td>
<td>Fair Market Value: $41,000.00</td>
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$41,000.00  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $11,480.00</th>
<th>Amount Expended For Life to Date: $11,480.00</th>
<th>Current or Outstanding Balance: $29,520.00</th>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258   USA  

**Transaction Number:** 0600000000000000000008671  
**Procurement Description:** SOLENOID, WASHER

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/11/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $25,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/10/2016</td>
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| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $9,250.00 | Amount Expended For Life to Date: $9,250.00 | Current or Outstanding Balance: $15,750.00 |

| Number of Bids or Proposals: 6 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258   USA
Transaction Number: 060000000000000000012290
Procurement Description: BRAKE VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/27/2015
Begin Date: 10/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/26/2017
Amount: $30,000.00       Fair Market Value: $30,000.00

$30,000.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $30,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: 0600000000000000000006987  
Procurement Description: VALVE ASSEMBLY, MAIN WATER

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<td>End Date</td>
<td>4/14/2016</td>
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| Amount          | $72,296.00                                   |
| Fair Market Value: |                                           |

$72,296.00

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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$56,390.88</td>
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<td>Current or Outstanding Balance:</td>
<td>$15,905.12</td>
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| Number of Bids or Proposals: | 1                                  |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                           |
| Is Vendor a MWBE:          | N                                 |
| Were MWBE Firms Solicited: | N                                 |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                |
| Exempt From Publication Article 4c Economic Development Law: | Y                                |
| If Yes Basis: Sole Source: |                                  |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000011784

Procurement Description: CYLINDER ASSEMBLY, LATCHING, TAG AXLE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/2/2015

Begin Date: 9/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/1/2017

Amount: $136,200.00

Fair Market Value:

$136,200.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,025.00

Amount Expended For Life to Date: $17,025.00

Current or Outstanding Balance: $119,175.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: 0600000000000000000007660  
Procurement Description: DOOR ASSEMBLY, BAGGAGE, MCI WHEELCHAIR

<table>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>7/4/2015</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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FAIR MARKET VALUE:  

EXPLAIN IF FMV IS LESS THAN CONTRACT AMOUNT:
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<td>Award Date: 11/2/2015</td>
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<tr>
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<tr>
<td>Amount: $12,360.00</td>
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$12,360.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $12,360.00</th>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 060000000000000000011785
Procurement Description: CYLINDER ASSEMBLY, LOCKING, TAG AXLE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/2/2015
Begin Date: 9/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/1/2017
Amount: $116,640.00  Fair Market Value: $116,640.00
$116,640.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $116,640.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  
USA  
**Transaction Number:** 0600000000000000000006337  
**Procurement Description:** BELT, ENGINE, FAN DRIVE

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<th>Amount: $54,450.00</th>
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Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000008012
Procurement Description: Module, Pressure Transducer

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/15/2014
Begin Date: 5/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/14/2016
Amount: $40,236.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,494.43
Amount ExpENDED For Life to Date: $25,412.40
Current or Outstanding Balance: $14,823.90

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000008512

Procurement Description: BELT, FAN/FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/21/2014

Begin Date: 7/21/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/20/2016

Amount: $33,280.00
Fair Market Value: $33,280.00

Amount Expended For Fiscal Year: $7,654.40
Amount Expended For Life to Date: $7,654.40
Current or Outstanding Balance: $25,625.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
**Address:** 7001 UNIVERSAL COACH DR  
**City:** LOUISVILLE, KY 40258  
**State:** USA  
**Transaction Number:** 0600000000000000000009640  
**Procurement Description:** TANK, RIGHT, RADIATOR

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<td>Amount</td>
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Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000008025
Procurement Description: BELT, FAN DRIVE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/16/2014
Begin Date: 5/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/15/2016
Amount: $42,800.00 Fair Market Value:
$42,800.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,680.00 Amount Expended For Life to Date: $32,100.00 Current or Outstanding Balance: $10,700.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000001994
Procurement Description: BELT, ENGINE, FAN DRIVE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/1/2012
Begin Date: 2/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/31/2014

Amount: $71,760.50  Fair Market Value: $71,761.00
Amount Expended For Fiscal Year: $6,087.27  Amount Expended For Life to Date: $45,749.06  Current or Outstanding Balance: $26,011.44

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** 0600000000000000000006038  
**Procurement Description:** FILTER ELEMENT, A/C, NON-PLEATED, REPLACEMENT, APPROXIMATE DIMENSIONS ARE, 20 X 37.5 X 1

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<td><strong>Award Date:</strong> 8/26/2013</td>
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<td><strong>Begin Date:</strong> 8/26/2013</td>
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<tr>
<td><strong>Amount:</strong> $39,510.00</td>
<td><strong>Fair Market Value:</strong></td>
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$39,510.00 Explain If FMV Is Less Than Contract Amount:

- **Amount Expended For Fiscal Year:** $17,164.90  
- **Amount Expended For Life to Date:** $38,456.40  
- **Current or Outstanding Balance:** $1,053.60

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000006224

Procurement Description: VALVE S/A-SOLENOID

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/20/2013

Begin Date: 9/20/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/18/2015

Amount: $23,529.45  Fair Market Value: $23,529.00

$23,529.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,602.25  Amount Expended For Life to Date: $21,064.46  Current or Outstanding Balance: $2,464.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
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<td>Amount</td>
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<td>$77,563.00 Explain If FMV Is Less Than Contract Amount:</td>
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**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  US

**Transaction Number:** 0600000000000000000012277  
**Procurement Description:** BELT, ENGINE, FAN DRIVE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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| Amount                       | $52,400.00                              |
| Fair Market Value            |                                         |
| $52,400.00 Explain If FMV Is Less Than Contract Amount: | |

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<th>Current or Outstanding Balance</th>
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<td>Number Bids/ Proposals Received</td>
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Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
    7001 UNIVERSAL COACH DR
    LOUISVILLE, KY 40258   USA

Transaction Number: 0600000000000000000011801

Procurement Description: LINK, SWAY BAR, FRONT AXLE, MUST BE INDIVIDUALLY BOXED INCLUDING TWO 3/4"-16UNF HEX SLOTTE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/3/2015

Begin Date: 9/3/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/2/2016

Amount: $115,940.00       Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,184.00       Amount Expended For Life to Date: $8,184.00       Current or Outstanding Balance: $107,756.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** 0600000000000000000012605  
**Procurement Description:** VALVE ASSEMBLY, MAIN WATER

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</table>
| Begin Date: 12/11/2015  | Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 3/10/2018  | Amount: $53,700.00  
| Fair Market Value: | $53,700.00  
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: $ .00  
| Amount Expended For Life to Date: $ .00  
| Current or Outstanding Balance: $53,700.00  
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: Y  
| If Yes Basis: Sole Source |  |
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000004262
Procurement Description: VALVE ASSY, EMERGENCY RELAY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/4/2013
Begin Date: 1/4/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/3/2015
Amount: $62,494.95       Fair Market Value: $62,495.00

$62,495.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,716.60 Amount Expended For Life to Date: $47,637.66 Current or Outstanding Balance: $14,857.29

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000012371
Procurement Description: FILTER, DIESEL PARTICULATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2015

Begin Date: 11/12/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/10/2017

Amount: $138,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ 0.00
Amount Expended For Life to Date: $ 0.00
Current or Outstanding Balance: $138,600.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000011025
Procurement Description: GLASS, UPPER, ENTRANCE DOOR #1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/2/2015

Begin Date: 6/2/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/1/2017

Amount: $34,396.00
Fair Market Value: $34,396.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

**Agency: NYCTA**  

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** 0600000000000000000007989  
**Procurement Description:** VALVE ASSY, SPRING BRAKE  

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/13/2016</td>
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<td>Amount: $22,174.85</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $5,199.62</td>
<td>Amount Expended For Life to Date: $6,728.92</td>
<td>Current or Outstanding Balance: $15,445.93</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** 0600000000000000000007263  
**Procurement Description:** MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Procurement Description</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.</td>
<td>$60,564.00</td>
<td>$60,564.00</td>
<td>$17,304.00</td>
<td>$42,394.80</td>
<td>$18,169.20</td>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 2/21/2014  
**Begin Date:** 2/21/2014  
**End Date:** 5/20/2016  
**Amount Expended For Fiscal Year:** $17,304.00  
**Amount Expended For Life to Date:** $42,394.80  
**Current or Outstanding Balance:** $18,169.20  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000011460
Procurement Description: BLOWER ASSEMBLY, PARCEL RACK, LEFT AND RIGHT HAND

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/27/2015
Begin Date: 7/27/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/26/2016
Amount: $41,808.75  Fair Market Value: $41,809.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,459.60  Amount Expended For Life to Date: $4,459.60  Current or Outstanding Balance: $37,349.15

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/2/2015
Begin Date: 6/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2017
Amount: $49,940.20  Fair Market Value: $49,940.00

$49,940.00 Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$4,645.60</th>
<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 0600000000000000000004357

**Procurement Description:** GLASS, UPPER, ENTRANCE DOOR No1

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 1/17/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/17/2013</td>
<td><strong>End Date:</strong> 4/16/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $38,532.00</td>
<td><strong>Fair Market Value:</strong></td>
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$38,532.00  Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $3,211.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $32,752.20</th>
<th><strong>Current or Outstanding Balance:</strong> $5,779.80</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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</table>
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258   USA
Transaction Number: 0600000000000000000007898
Procurement Description: KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>4/30/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>4/30/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>7/30/2015</td>
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<tr>
<td>Amount</td>
<td>$49,702.50</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$17,119.75</th>
<th>Amount Expended For Life to Date</th>
<th>$40,314.25</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>Number of Bids or Proposals</td>
<td>6</td>
<td>Is Vendor a MWBE</td>
<td>N</td>
<td>Were MWBE Firms Solicited</td>
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<td></td>
<td></td>
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<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>


| Agency: | NYCTA |
| Vendor: | MCI SERVICE PARTS INC |
| | 7001 UNIVERSAL COACH DR |
| | LOUISVILLE, KY 40258 USA |
| Transaction Number: | 06000000000000000007058 |
| Procurement Description: | TANK ASSEMBLY, SIDE, RADIATOR |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Non-Competitive Bid |
| Award Date: | 1/27/2014 |
| Begin Date: | 1/27/2014 |
| Renewal Date: | Does the Contract Have an End Date: | Y |
| End Date: | 4/26/2015 |
| Amount: | $22,027.50 |
| Fair Market Value: | $22,028.00 |

$22,028.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $7,048.80 |
| Amount Expended For Life to Date: | $19,824.75 |
| Current or Outstanding Balance: | $2,202.75 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258   USA  
**Transaction Number:** 060000000000000000010581  
**Procurement Description:** KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
<td>4/9/2015</td>
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<tr>
<td>Begin Date:</td>
<td>4/10/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date:</td>
<td>7/9/2016</td>
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<tr>
<td>Amount:</td>
<td>$33,350.00</td>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $11,500.00 | Amount Expended For Life to Date: | $11,500.00 | Current or Outstanding Balance: | $21,850.00 |

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC

7001 UNIVERSAL COACH DR

LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000005785

Procurement Description: BELT, FAN DRIVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
<td>7/24/2013</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>10/23/2014</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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</table>

$27,028.00

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$ .00</td>
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</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>MCI SERVICE PARTS INC</td>
</tr>
<tr>
<td></td>
<td>7001 UNIVERSAL COACH DR</td>
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<td>LOUISVILLE, KY 40258 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000005280</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>VALVE, DOUBLE CHECK, SHUTTLE VALVE TYPE, 1/4 PORT, DC-4</td>
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<table>
<thead>
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<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>5/17/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>5/17/2013</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>8/16/2015</td>
</tr>
</tbody>
</table>

| **Amount:**      | $54,350.00                                  |
| **Fair Market Value:** |                                          |

| **Explain If FMV Is Less Than Contract Amount:** |                                          |

| **Amount Expended For Fiscal Year:** | $3,532.75                                 |
| **Amount Expended For Life to Date:** | $20,381.25                                |
| **Current or Outstanding Balance:**   | $33,968.75                                 |

| **Number of Bids or Proposals:** | 8                                         |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign                                  |
| **Is Vendor a MWBE:**            | N                                         |
| **Were MWBE Firms Solicited:**   | Y                                         |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0                                         |
| **Exempt From Publication Article 4c Economic Development Law:** | N                                         |
| **If Yes Basis:**                |                                           |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** 0600000000000000000010987  
**Procurement Description:** Driveshaft Assembly

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/28/2015</th>
</tr>
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</table>
| Begin Date: 5/28/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/27/2017  
| Amount: $55,134.00 | Fair Market Value: | | |

**Amount Expended For Fiscal Year:** $7,810.65  
**Amount Expended For Life to Date:** $7,810.65  
**Current or Outstanding Balance:** $47,323.35

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<th>Is Vendor a MWBE: N</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000011017
Procurement Description: ELEMENT, BREATHER, ENGINE, CRANKCASE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/2/2015
Begin Date: 6/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2017
Amount: $134,640.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,060.00 Amount Expended For Life to Date: $27,060.00 Current or Outstanding Balance: $107,580.00

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## Procurement Report 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  
**Transaction Number:** 0600000000000000000009309  
**Procurement Description:** LAMP ASSEMBLY, FRONT AND REAR SIDE PANELS

<table>
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<th>Status</th>
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<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>10/27/2014</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
<td>1/26/2016</td>
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<tr>
<td>Amount</td>
<td>$34,800.00</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
<td>Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  
USA  

**Transaction Number:** 0600000000000000000012289  
**Procurement Description:** PEDAL ASSY, ACCEL AND BRAKE  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/27/2015</td>
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<tr>
<td>Begin Date: 10/27/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/26/2017</td>
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<tr>
<td>Amount: $17,197.75</td>
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<td>$17,198.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $13,758.20  
**Amount Expended For Life to Date:** $13,758.20  
**Current or Outstanding Balance:** $3,439.55  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 06000000000000000000009981
Procurement Description: BRAKE, PADS, FRONT AND TAG AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/27/2015
Begin Date: 1/27/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2016

Amount: $138,550.00
Fair Market Value:

Amount Expended For Fiscal Year: $123,880.00
Amount Expended For Life to Date: $123,880.00
Current or Outstanding Balance: $14,670.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
_vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA
Transaction Number: 060000000000000000007550
Procurement Description: Door Assembly, Rear Right

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 3/21/2014
Begin Date: 3/21/2014  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 6/20/2016
Amount: $71,589.60  Fair Market Value: $71,590.00

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $18,891.70  Amount Expended For Life to Date: $38,777.70  
Current or Outstanding Balance: $32,811.90
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
**Transaction Number:** 0600000000000000000005681  
**Procurement Description:** INSULATION, BELLOWS, 6 NOM

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/11/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 7/11/2013</td>
<td><strong>End Date:</strong> 10/9/2015</td>
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<td><strong>Amount:</strong> $32,800.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</table>

| **Amount Expended For Fiscal Year:** $9,020.00 | **Amount Expended For Life to Date:** $22,550.00 | **Current or Outstanding Balance:** $10,250.00 |

| **Number of Bids or Proposals:** 1 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** 0600000000000000000004146  
**Procurement Description:** VALVE, E-10PR, BRAKE APPLICATION, E-15 REPLACEMENT, COMPLETE WITH BRACKET AND LEVER

<table>
<thead>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/17/2012</th>
<th>Begin Date: 12/17/2012</th>
<th>Renewal Date:</th>
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<th>End Date: 3/16/2015</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000005260
Procurement Description: CYLINDER ASSEMBLY, LOCKING, TAG AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/15/2013
Begin Date: 5/15/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/8/2015

Amount: $119,036.94
Fair Market Value: $119,037.00

Amount Expended For Fiscal Year: $15,484.48
Amount Expended For Life to Date: $94,842.44
Current or Outstanding Balance: $24,194.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA
Transaction Number: 0600000000000000000006740
Procurement Description: TANK, RIGHT, RADIATOR

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 12/6/2013
Begin Date: 12/6/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 3/5/2015
Amount: $23,024.00       Fair Market Value: $23,024.00

$23,024.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,604.80       Amount Expended For Life to Date: $18,419.20       Current or Outstanding Balance: $4,604.80
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000008084

Procurement Description: MOTOR, ELECTRIC WIPER, DRIVER'S SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/23/2014

Begin Date: 5/23/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/22/2016

Amount: $53,927.90
Fair Market Value: $53,928.00

Amount Expended For Fiscal Year: $18,252.52
Amount Expended For Life to Date: $31,112.25
Current or Outstanding Balance: $22,815.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA
Transaction Number: 06000000000000000000009877
Procurement Description: TANK ASSEMBLY, SIDE, RADIATOR

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<td>Amount Expended For Fiscal Year: $18,503.20</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000006355

Procurement Description: FILTER ASSEMBLY, ALUMINUM MESH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/8/2013

Begin Date: 10/8/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/7/2016

Amount: $38,850.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,393.14   Amount Expended For Life to Date: $34,576.50   Current or Outstanding Balance: $4,273.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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| Amount: $142,025.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $80,500.00</th>
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Agency: NYCTA
Vendor: MCKEON DOOR EAST, INC.
44 SAWGRASS DRIVE
BELLPORT, NY 11713 USA

Transaction Number: C608L0023B
Procurement Description: REPAIR ROLLING DOORS

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2010
Begin Date: 1/8/2010
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/4/2015
Amount: $771,670.30
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,736.82
Amount Expended For Life to Date: $642,692.45
Current or Outstanding Balance: $128,977.85

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MEDGATE, INC.

95 ST CLAIRE AVE W, STE 1008
TORONTO, ON MV41N6 ON OTHER CAN

Transaction Number: C604H9005

Procurement Description: DATA BASE MANAGEMENT

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<td>End Date:</td>
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| Amount: $716,982.17 | Fair Market Value: |

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<tr>
<th>Amount Expended For Fiscal Year: $74,645.58</th>
<th>Amount Expended For Life to Date: $710,181.75</th>
<th>Current or Outstanding Balance: $6,800.42</th>
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<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MEDICAL TRANSPORTATION MANAGEMENT INC
16 HAWK RIDGE DRIVE
LAKE SAINT LOUIS, MO 63367 1829 USA

Transaction Number: 0600000000000000000006054
Procurement Description: BROKER CAR SERVICE YEARS 1-3 60% AWARD (NOV 2013 TO OCT 2016)

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 8/9/2013
Begin Date: 8/28/2013   Renewal Date: 8/27/2015   Does the Contract Have an End Date: Y   End Date: 11/19/2016
Amount: $106,206,745.00       Fair Market Value: 

Amount Expended For Fiscal Year: $6,182,166.08   Amount Expended For Life to Date: $8,503,117.81   Current or Outstanding Balance: $97,703,627.19

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

 Agency: NYCTA  
 Vendor: MERCER HUMAN RESOURCE  
 1166 AVENUE OF THE AMERICAS  
 NEW YORK, NY 10036 USA  
 
 Transaction Number: C6CMM1567B  
 Procurement Description: EMPLOYEE BENEFITS CONSULTING SERVICES  
 
 Status: Open  
 Type of Procurement: Consulting Services  
 
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 9/25/2009  
 
 Begin Date: 9/24/2009  
 Renewal Date:  
 Does the Contract Have an End Date: Y  
 End Date: 9/30/2016  
 
 Amount: $1,050,000.00  
 Fair Market Value:  
 
 Explain If FMV Is Less Than Contract Amount:  
 
 Amount Expended For Fiscal Year: $100,434.00  
 Amount Expended For Life to Date: $913,430.00  
 Current or Outstanding Balance: $136,570.00  
 
 Number of Bids or Proposals: 11  
 
 Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
 Is Vendor a MWBE: N  
 Were MWBE Firms Solicited: N  
 Number Bids/ Proposals Received from MWBE Firms: 0  
 
 Exempt From Publication Article 4c Economic Development Law: N  
 If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203  USA  

**Transaction Number:** 0600000000000000000007889  
**Procurement Description:** Paint, latex, color: Traffic Yellow in five gallon can

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process</td>
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<td>End Date</td>
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**Explain If FMV Is Less Than Contract Amount:**  

- **Amount Expended For Fiscal Year:** $31,654.28  
  - **Amount Expended For Life to Date:** $60,214.28  
  - **Current or Outstanding Balance:** $23,785.72

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: MERCURY PAINT CORP
   4808 FARRAGUT RD
   BROOKLYN, NY 11203   USA
Transaction Number: 0600000000000000000006841
Procurement Description: PAINT, ALKYD, WHITE, SATIN FINISH IN 5 GALLON CAN. USED TO PAINT SHOP AND OFFICE WALLS. TR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/23/2013
Begin Date: 1/3/2014 Renewal Date: Does the Contract Have an End Date: Y     End Date: 1/4/2016
Amount: $15,050.00       Fair Market Value: $15,050.00

$15,050.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,515.00 Amount Expended For Life to Date: $6,020.00 Current or Outstanding Balance: $9,030.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA
Transaction Number: 0600000000000000000008121
Procurement Description: Paint, Gloss Alkyd enamel, color- Battleship Gray in five gallon can

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/29/2014
Begin Date: 6/2/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/2/2016
Amount: $36,725.00   Fair Market Value:
$36,725.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,835.33   Amount Expended For Life to Date: $22,169.08   Current or Outstanding Balance: $14,555.92
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203   USA
Transaction Number: 0600000000000000000007885
Procurement Description: Paint, alkyd, enamel, yellow gloss in one gallon can

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/28/2014
Begin Date: 4/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/29/2016
Amount: $26,320.00   Fair Market Value: $26,320.00

$26,320.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,914.67   Amount Expended For Life to Date: $26,013.87   Current or Outstanding Balance: $306.13

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203 USA

**Transaction Number:** 0600000000000000000010088  
**Procurement Description:** Paint, Latex, Black Gloss in one gallon can

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Agency: NYCTA
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA
Transaction Number: 0600000000000000000008119
Procurement Description: Paint, traffic yellow signallock waterborne in one quart can

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/29/2014
Begin Date: 6/2/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/2/2015
Amount: $46,500.00
Fair Market Value: $46,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,594.57
Amount Expended For Life to Date: $46,494.57
Current or Outstanding Balance: $5.43

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203  
USA

**Transaction Number:** 0600000000000000000011101  
**Procurement Description:** Paint, traffic yellow signallock waterborne in one quart can

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 6/11/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/12/2015</td>
<td></td>
<td>Y</td>
<td>6/13/2016</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>$46,500.00</td>
<td>$46,500.00</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- $46,500.00

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$11,615.96</td>
<td>$11,615.96</td>
<td>$34,884.04</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA
Transaction Number: 0600000000000000000007220
Procurement Description: BRUSH, BENT-HANDLE, 14-1/2" TO 16-1/8" LONG WOOD OR PLASTIC HANDLE; HANDLE (NOT FERRULE) TO

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/18/2014
Begin Date: 2/18/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/18/2016
Amount: $298,080.00 Fair Market Value:

Amount Expended For Fiscal Year: $173,838.60 Amount Expended For Life to Date: $273,198.60 Current or Outstanding Balance: $24,881.40

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ ProposalsReceived from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000012561

Procurement Description: PAINT, ALKYD EXTERIOR ENAMEL, BLACK GLOSS IN ONE GALLON CAN. USED TO PAINT TRUCK FRAMES AN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/8/2015

Begin Date: 12/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2017

Amount: $24,550.00   Fair Market Value:

$24,550.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $24,550.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000009836
Procurement Description: Paint, silver white latex exterior gloss in five gallon can.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/8/2015

Begin Date: 1/9/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/9/2017

Amount: $34,740.00
Fair Market Value: $34,740.00

$34,740.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,601.51
Amount Expended For Life to Date: $25,601.51
Current or Outstanding Balance: $9,138.49

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000006667

Procurement Description: PAINT, ALKYD EXTERIOR ENAMEL, BLACK GLOSS IN ONE GALLON CAN. USED TO PAINT TRUCK FRAMES AN

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/22/2013

Begin Date: 11/25/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/25/2015

Amount: $23,400.00 Fair Market Value:

$23,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,318.00 Amount Expended For Life to Date: $18,369.00 Current or Outstanding Balance: $5,031.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203   USA
Transaction Number: 0600000000000000000007207
Procurement Description: Paint, alkyd, enamel, snow mist in one gallon can

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/13/2014
Begin Date: 2/18/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/18/2016
Amount: $24,832.50       Fair Market Value:  $24,833.00

$24,833.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,423.50   Amount Expended For Life to Date: $14,594.00   Current or Outstanding Balance: $10,238.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: MERSEN USA BN CORP

400 MYRTLE AVE  
BOONTON, NJ 07005   USA

Transaction Number: 0600000000000000000005792

Procurement Description: GROUND BRUSH, FOR TRAILER TRUCK

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>7/24/2013</td>
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<tr>
<td>Begin Date:</td>
<td>9/3/2013</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>12/3/2014</td>
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<tr>
<td>Amount:</td>
<td>$32,500.00</td>
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<td>Fair Market Value:</td>
<td></td>
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</table>

#### Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $5,200.00 |
| Amount Expended For Life to Date: | $31,525.00 |
| Current or Outstanding Balance:  | $975.00   |

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |   |
Agency: NYCTA
Vendor: MERSEN USA BN CORP
400 MYRTLE AVE
BOONTON, NJ 07005 USA
Transaction Number: 060000000000000000000067
Procurement Description: BRUSH, GROUND, FOR R142, R142A, AND R143 AND R160 GROUND BRUSH ASSEMBLY. 1.24 THICKNESS,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/5/2012
Begin Date: 12/5/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/4/2015
Amount: $419,240.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,120.00   Amount Expended For Life to Date: $419,240.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MERSEN USA BN CORP
400 MYRTLE AVE
BOONTON, NJ 07005 USA

Transaction Number: 0600000000000000000012474

Procurement Description: BRUSH, GROUND, TAMPED FOR R142, R142A, AND R143 AND R160 GROUND BRUSH ASSEMBLY. 1.24” THICK

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/21/2017

Amount: $127,350.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $127,350.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MERSEN USA BN CORP  
400 MYRTLE AVE  
BOONTON, NJ 07005  USA

Transaction Number: 0600000000000000000005888

Procurement Description: BRUSH, GROUND, 1-1/4 X 1-1/4 X 2-1/4 , 4-1/4 PIGTAIL LENGTH, FOR WE AND GE AXLE UNITS.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/7/2013</td>
</tr>
<tr>
<td>Begin Date: 8/7/2013</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $138,570.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $40,230.00 | Amount Expended For Life to Date: $114,730.00 | Current or Outstanding Balance: $23,840.00 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: METRO TECH CONSULTING SVS INC
31 W 34TH ST ROOM 7003
NEW YORK, NY 10036 USA

Transaction Number: D81416

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Status: Open  Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid  

Begin Date: 12/1/2011  
Renewal Date:  

Does the Contract Have an End Date: Y  
End Date: 11/30/2016

Amount: $1,511,711.00  
Fair Market Value:

Amount Expended For Fiscal Year: $500,096.35  
Amount Expended For Life to Date: $880,458.38  
Current or Outstanding Balance: $631,252.62

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: METRO TECH CONSULTING SVS INC

31 W 34TH ST ROOM 7003

NEW YORK, NY 10036 USA

Transaction Number: D81421

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Capital Projects

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 12/1/2011

Begin Date: 12/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2016

Amount: $3,106,939.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $725,385.12 Amount Expended For Life to Date: $2,323,459.38 Current or Outstanding Balance: $783,479.62

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: METRO VALVE AND ACTUATION

150 BROADWAY SUITE 1804
NEW YORK CITY, NY 10038 USA

Transaction Number: 060000000000000000010199

Procurement Description: VALVE, CHECK, 4", FLANGE ENDS, CAST IRON BODY WITH BRONZE HINGE PIN, BRONZE DISC AND SEAT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/25/2015

Begin Date: 2/25/2015   Renewal Date:   Does the Contract Have an End Date: Y

End Date: 5/25/2017

Amount: $68,024.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $68,024.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MGA ENGINEERING CORP.  
13627 65TH STREET N.  
LARGO, FL 33771  USA  
**Transaction Number:** 060000000000000000007559  
**Procurement Description:** LAMINATE, USED TO PROTECT POSTERS, SIGNS AND SUBWAY MAPS. IT IS MACHINE-FED ROLL. 25 INCH

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/25/2014</td>
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<tr>
<td>Amount: $74,214.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $32,736.62</th>
<th>Amount Expended For Life to Date: $49,228.62</th>
<th>Current or Outstanding Balance: $24,985.38</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MGCOM  
10 COGSWOOD RD  
ASHEVILLE, NC 28804  
USA  

**Transaction Number:** 0600000000000000000006391  
**Procurement Description:** PHOTOMICRO SENSOR, OPERATING VOLTAGE (5 TO 24 VOLTS), NPN OUTPUT  

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>10/14/2013</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>10/14/2013</td>
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<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>Foreign</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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</tbody>
</table>
| **Number Bids/Proposals Received from MWBE Firms:** | 0  
| **Exempt From Publication Article 4c Economic Development Law:** | N  

| Amount Expended For Fiscal Year: | $23,052.20 | Amount Expended For Life to Date: | $53,802.20 | Current or Outstanding Balance: | $12,822.80  
|----------------------------------|------------|----------------------------------|------------|--------------------------------|------------|

| **Fair Market Value:** | $66,625.00 |
| **Amount:** | $66,625.00 |

**Amount Expended For Fiscal Year:** $23,052.20  
**Amount Expended For Life to Date:** $53,802.20  
**Current or Outstanding Balance:** $12,822.80  

**Is Vendor a MWBE:** N  
**If Yes Basis:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: MICROELETTRICA - USA LLC

4 MIDDLEBURY BOULEVARD UNIT 12

RANDOLPH, NJ 07869 USA

Transaction Number: 0600000000000000000012047

Procurement Description: ALSTOM PROPULSION CONTACTS, FIXED AND MOBILE SET, FOR CAPACITOR CHARGING CONTACTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/29/2015

Begin Date: 9/29/2015       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 6/1/2017

Amount: $69,247.80       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $69,247.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 07869 USA

Transaction Number: 06000000000000000007454

Procurement Description: COMPLETE ASSEMBLED BRAKING RESISTOR- INCLUDES FRAME, 3-RESISTOR BANKS, BUS BARS, MOUNTING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/13/2014

Begin Date: 3/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/13/2016

Amount: $2,566,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $685,400.00
Amount Expended For Life to Date: $1,587,000.00
Current or Outstanding Balance: $979,800.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MICROELETTRICA - USA LLC
        4 MIDDLEBURY BOULEVARD UNIT 12
        RANDOLPH, NJ 07869   USA
Transaction Number: 0600000000000000000007915
Procurement Description: CONTACT BLACK BLOCK USED ON LTHHS800DC CONTACTOR MARKED 31/32-43/44, LEFT SIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid         Award Date: 5/2/2014
Begin Date: 5/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/1/2016
Amount: $48,750.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,062.50        Amount Expended For Life to Date: $23,562.50        Current or Outstanding Balance: $25,187.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
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<tbody>
<tr>
<td>Vendor: MICROELETTRICA - USA LLC</td>
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<tr>
<td>Address: 4 MIDDLEBURY BOULEVARD UNIT 12 RANDOLPH, NJ 07869 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000010239</td>
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<tr>
<td>Procurement Description: POLE, MOBILE, FOR LT800 NY</td>
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| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 3/2/2015 |
| Begin Date: 3/2/2015 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 11/13/2015 |

| Amount: $149,500.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $109,135.00 |
| Amount Expended For Life to Date: $109,135.00 |
| Current or Outstanding Balance: $40,365.00 |

<p>| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |</p>
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<td>Procurement Report 2015</td>
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<td>Agency:</td>
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<tr>
<td>Vendor: Microeletrica - USA LLC</td>
<td>4 Middlebury Boulevard Unit 12</td>
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<tr>
<td>Commercial Description:</td>
<td>Contactor, CDC</td>
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<td>Status: Open</td>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/10/2014</td>
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<tr>
<td>Begin Date: 3/10/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/9/2016</td>
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<tr>
<td>Amount: $264,460.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $128,452.00</td>
<td>Amount Expended For Life to Date: $182,855.20</td>
</tr>
<tr>
<td>Current or Outstanding Balance:</td>
<td>$81,604.80</td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 07869 USA  
**Transaction Number:** 0600000000000000000010241  
**Procurement Description:** ALSTOM PROPULSION CONTACTS, FIXED AND MOBILE SET, FOR CAPACITOR CHARGING CONTACTOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/2/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/2/2015</td>
<td><strong>End Date:</strong> 10/2/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $73,000.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $66,430.00  
**Amount Expended For Life to Date:** $66,430.00  
**Current or Outstanding Balance:** $6,570.00

| **Number of Bids or Proposals:** 1 |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Agency: NYCTA

Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 07869 USA

Transaction Number: 060000000000000000012357

Procurement Description: POLE, MOBILE, FOR LT800 NY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/2/2015

Begin Date: 11/6/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/1/2017

Amount: $168,910.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $168,910.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 07869 USA
Transaction Number: 060000000000000000012589
Procurement Description: COMPLETE ARC CHUTE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 12/9/2015
Begin Date: 12/9/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/8/2018
Amount: $24,704.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,704.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 07869 USA  
**Transaction Number:** 0600000000000000000006257  
**Procurement Description:** MECHANISM, MOVING CONTACT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 9/24/2013</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 9/24/2013</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 12/24/2015</td>
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</tbody>
</table>

**Amount:** $41,708.80  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,134.40  
**Amount Expended For Life to Date:** $38,964.80  
**Current or Outstanding Balance:** $2,744.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 07869 USA
Transaction Number: 060000000000000000010911
Procurement Description: CONTACTOR, SINGLE POLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/18/2015
Begin Date: 5/18/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/17/2016
Amount: $31,050.00   Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,700.00   Amount Expended For Life to Date: $20,700.00   Current or Outstanding Balance: $10,350.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 07869 USA

Transaction Number: 06000000000000000006278

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/26/2013

Begin Date: 9/26/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2015

Amount: $190,990.45
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,995.10
Amount Expended For Life to Date: $170,991.45
Current or Outstanding Balance: $19,999.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 07869 USA

Transaction Number: 0600000000000000000003810

Procurement Description: POLE, MOBILE, FOR LT800 NY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/12/2012

Begin Date: 10/12/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/12/2015

Amount: $179,400.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,285.00   Amount Expended For Life to Date: $177,905.00   Current or Outstanding Balance: $1,495.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 07869  USA  
**Transaction Number:** 0600000000000000000003811  
**Procurement Description:** CONTACTS, FIXED AND MOBILE SET, FOR CAPACITOR CHARGING CONTACTOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$73,000.00</td>
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</tbody>
</table>

- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 10/12/2012  
- **Begin Date:** 10/12/2012  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 1/12/2015

- **Amount Expended For Fiscal Year:** $13,140.00  
- **Amount Expended For Life to Date:** $71,540.00  
- **Current or Outstanding Balance:** $1,460.00

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MICROELETTRICA - USA LLC  
**Address:** 4 MIDDLEBURY BOULEVARD UNIT 12  
**City:** RANDOLPH, NJ 07869  
**USA**  
**Transaction Number:** 0600000000000000000002966  
**Procurement Description:** CONTACT TIPS, FIXED AND MOVEABLE KIT FOR DISCHARGE CONTACTOR, LOW CURRENT, 80 AMPS, INCLUD

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/31/2012</th>
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<tbody>
<tr>
<td>Begin Date: 5/31/2012</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/29/2014</td>
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<tr>
<td>Amount: $40,320.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $4,300.80</td>
<td>Amount Expended For Life to Date: $39,191.04</td>
<td>Current or Outstanding Balance: $1,128.96</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MICROELETTRICA - USA LLC

4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 07869  USA

Transaction Number: 0600000000000000000011672

Procurement Description: Auxiliary Black Block

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/20/2015

Begin Date: 8/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2017

Amount: $19,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $3,250.00   Amount Expended For Life to Date: $3,250.00   Current or Outstanding Balance: $16,250.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Agency:</th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor:</td>
<td>MICROELETTRICA - USA LLC</td>
</tr>
<tr>
<td>Address:</td>
<td>4 MIDDLEBURY BOULEVARD UNIT 12</td>
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<td>RANDOLPH, NJ 07869 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000008738</td>
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<tr>
<td>Procurement Description:</td>
<td>AUXILIARY BLACK BLOCK, (CCCR), 43-44/31-32, INSTALLATION ON THE CCC, RIGHTSIDE</td>
</tr>
<tr>
<td>Status:</td>
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<tr>
<td>Type of Procurement:</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
<td>11/21/2016</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$13,000.00</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: MICROSOFT CORP
21919 20TH AVENUE SE BOX 30111
BOTHELL, WA 98041 3011 USA
Transaction Number: 060000000000000000004174
Procurement Description: Microsoft Premier Support Services

Status: Open  Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/19/2012
Begin Date: 12/19/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/27/2015

Amount: $386,248.00  Fair Market Value: $386,248.00
Amount Expended For Fiscal Year: $171,368.00  Amount Expended For Life to Date: $383,320.00  Current or Outstanding Balance: $2,928.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MICROSOFT CORP  
21919 20TH AVENUE SE BOX 30111  
BOTHELL, WA 98041 3011 USA  
**Transaction Number:** 060000000000000000011086  
**Procurement Description:** Microsoft Premier Support Services  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $1,595,320.00</td>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Agency**: NYCTA  
**Vendor**: MID-ISLAND ELECTRICAL SUPPLY  
59 MALL DR  
COMMACK, NY 11725 USA  

**Transaction Number**: 060000000000000000005926  
**Procurement Description**: HEATER, ELECTRIC, HOFFMAN, TO STABILIZE TEMPERATURE INSIDE AFC END CABINET

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/13/2013</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>8/13/2013</td>
<td>Renewal Date:</td>
<td>11/12/2015</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date:</td>
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</tbody>
</table>

| Amount: $34,720.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $14,880.00 | Amount Expended For Life to Date: $24,800.00 | Current or Outstanding Balance: $9,920.00 |

**Number of Bids or Proposals**: 2  
**Is Vendor a NYS or Foreign Business Enterprise**: NYS Vendor  
**Is Vendor a MWBE**: N  
**Were MWBE Firms Solicited**: Y  
**Number Bids/Proposals Received from MWBE Firms**: 0  
**Exempt From Publication Article 4c Economic Development Law**: N  
**If Yes Basis**: 
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DRIVE
COMMACK, NY 11725 USA

Transaction Number: 06000000000000000000005096

Procurement Description: Maintenance and Service of Electronic Devices of NYC Transit Subway Car Washer Equipment

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/26/2013

Begin Date: 4/26/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/25/2014

Amount: $142,618.05
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,995.01
Amount Expended For Life to Date: $142,618.05
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
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<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: MID-ISLAND ELECTRICAL SUPPLY</td>
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<tr>
<td>59 MALL DR</td>
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<tr>
<td>COMMACK, NY 11725 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000006360</td>
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<tr>
<td>Procurement Description: CLAMP, BLACK, POLYAMIDE 6 MATERIAL. FITS TO CONDUIT SIZE NW-56</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 10/8/2013</td>
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<td>Begin Date: 10/8/2013</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 1/8/2015</td>
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<tr>
<td>Amount: $21,000.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $1,925.00</td>
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<td>Amount Expended For Life to Date: $20,912.50</td>
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<td>Current or Outstanding Balance: $87.50</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA
Transaction Number: 0600000000000000000011296
Procurement Description: CURRENT COLLECTOR FUSE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2015

Begin Date: 7/7/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/7/2015

Amount: $448,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $188,025.00
Amount Expended For Life to Date: $188,025.00
Current or Outstanding Balance: $260,475.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA

Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000006108

Procurement Description: FURNISH & DELIVER ELECTRICAL SUPPLIES & RELATED MATERIALS TO SPECIFIED LOCATIONS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/1/2011

Begin Date: 9/6/2013 Renewal Date: 9/1/2016 Does the Contract Have an End Date: Y End Date: 8/31/2016

Amount: $27,593,744.97 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,679,912.22 Amount Expended For Life to Date: $17,106,767.73 Current or Outstanding Balance: $10,486,977.24

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000008568
Procurement Description: One (1) Year contract for the Maintenance and Service of Subway Car Washer Electronic Equi

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/28/2014

Begin Date: 7/28/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/28/2016

Amount: $194,040.00
Fair Market Value:

Amount Expended For Fiscal Year: $161,700.00
Amount Expended For Life to Date: $161,700.00
Current or Outstanding Balance: $32,340.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** MIDTOWN OFFICE SUPPLIES INC  

16 CLYDE ST  

NEW HYDE PARK, NY 11040 USA  

**Transaction Number:** 0600000000000000000011056  

**Procurement Description:** Fan, Pedestal, Floor, 24”, 2 Speed 1/4 H.P., Non-Oscillating, Individually Boxed, Palletiz  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 6/8/2015  

**Begin Date:** 6/8/2015  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 6/9/2017  

**Amount:** $69,030.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$15,340.00</td>
<td>$15,340.00</td>
<td>$53,690.00</td>
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**Number of Bids or Proposals:** 6  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 4  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MIDWEST BUS CORP  
1940 WEST STEWART STREET  
OWOSSO, MI 48867 USA

**Transaction Number:** 060000000000000000010365  
**Procurement Description:** SPLASH SHIELD, ASSEMBLY, CURBSIDE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/13/2015

**Begin Date:** 3/13/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/13/2016

**Amount:** $12,465.60  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,671.20  
**Amount Expended For Life to Date:** $2,671.20  
**Current or Outstanding Balance:** $9,794.40

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  
**Vendor:** MIDWEST BUS CORP  
1940 WEST STEWART STREET  
OWOSSO, MI 48867 USA  
**Transaction Number:** 0600000000000000000006660  
**Procurement Description:** BUMPER SKIN, REAR  

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<tr>
<td>Open</td>
<td>Award Date: 11/22/2013</td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 11/22/2013</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/22/2013</td>
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<td>End Date: 2/19/2016</td>
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<tr>
<th>Amount: $93,625.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $25,145.00</th>
<th>Amount Expended For Life to Date: $73,830.00</th>
<th>Current or Outstanding Balance: $19,795.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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**Procurement Report 2015**

Agency: NYCTA

Vendor: MILEA TRUCK SALES CORP  
885 E 149TH ST  
BRONX, NY 10455 USA

Transaction Number: 0600000000000000000002598

Procurement Description: 4 Yr. Estimated Quantity Contract to purchased General Motors Parts.

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/9/2012</td>
</tr>
<tr>
<td>Begin Date: 4/26/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $700,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $128,358.79</th>
<th>Amount Expended For Life to Date: $453,072.26</th>
<th>Current or Outstanding Balance: $246,927.74</th>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MILEA TRUCK SALES CORP

885 E 149TH ST

BRONX, NY 10455 USA

Transaction Number: 06000000000000000000009508

Procurement Description: 3 yr. Estimated Quantity Contract to Purchase Hino Truck Parts

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 11/24/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $25,000.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $377.98  
Amount Expended For Life to Date: $377.98  
Current or Outstanding Balance: $24,622.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MILLER ADVERTISING AGENCY INC  
71 FIFTH AVE  
NYC, NY 10003 USA  

**Procurement Description:** Four Year Contract for Advertising Services  

**Status:** Open  
**Type of Procurement:** Other Professional Services  

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 9/30/2013</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>10/1/2013</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date?</td>
<td>Y</td>
<td>End Date: 9/30/2017</td>
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<td>End Date</td>
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<table>
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<tr>
<th>Amount</th>
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<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>$107,308.13</th>
<th>Amount Expended For Life to Date: $239,037.42</th>
<th>Current or Outstanding Balance: $192,962.58</th>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>10</td>
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| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |
**Agency:** NYCTA  
**Vendor:** MILLER ADVERTISING AGENCY INC  
71 FIFTH AVE  
NYC, NY 10003  USA  

**Procurement Description:** REQ: 17553 Advertising

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/1/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 10/1/2013</td>
<td><strong>End Date:</strong> 9/30/2017</td>
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<tr>
<td><strong>Amount:</strong> $1,818,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $115,181.29</td>
<td><strong>Amount Expended For Life to Date:</strong> $307,052.76</td>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Current or Outstanding Balance:</strong> $1,510,947.24</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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<tr>
<td>Agency: NYCTA</td>
<td>Type of Procurement: Consulting Services</td>
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<td>-------------</td>
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<tr>
<td>Vendor: MILLIMAN INC.</td>
<td></td>
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<tr>
<td>ONE PENN PLAZA 38TH FLOOR</td>
<td></td>
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<tr>
<td>NEW YORK, NY 10119 USA</td>
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<td>Transaction Number: C6CMM1311R</td>
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<td>Procurement Description: ACTUARIAL CONSULTANT SERVICES</td>
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<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Consulting Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 3/25/2001</td>
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<td>Begin Date: 4/2/2001</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/31/2010</td>
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<tr>
<td>Amount: $1,903,723.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $3,926.75</td>
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<td>Amount Expended For Life to Date: $1,702,194.17</td>
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<td>Current or Outstanding Balance: $201,528.83</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA

Vendor: MILWAUKEE COMPOSITES, INC.
7330 SOUTH 1 ST. STREET
OAK CREEK, WI 53154  USA

Transaction Number: 0600000000000000000002602

Procurement Description: COMPOSITE SUB FLOOR COMPLETE SET, B CAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2012

Begin Date: 4/9/2012  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/9/2014

Amount: $317,681.76  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $158,840.88  Amount Expended For Life to Date: $317,681.76  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MILWAUKEE COMPOSITES, INC.  
7330 SOUTH 1 ST. STREET  
OAK CREEK, WI 53154  USA

Transaction Number: 0600000000000000000002601

Procurement Description: COMPOSITE SUB FLOOR COMPLETE SET, A CAR

<table>
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<tr>
<td>Award Process:</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>7/9/2014</td>
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<td>Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
<td>$220,332.96</td>
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<td>Current or Outstanding Balance:</td>
<td>$110,166.48</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: MILWAUKEE COMPOSITES, INC.
7330 SOUTH 1 ST. STREET
OAK CREEK, WI 53154 USA
Transaction Number: 060000000000000000012174
Procurement Description: SUBFLOOR SET A

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/14/2015
Begin Date: 10/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/14/2015
Amount: $410,798.64
Fair Market Value:
$410,799.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $410,798.64

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MILWAUKEE COMPOSITES, INC.
7330 SOUTH 1 ST. STREET
OAK CREEK, WI 53154 USA

Transaction Number: 060000000000000000012175
Procurement Description: SUBFLOOR SET B

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/14/2015
Begin Date: 10/14/2015   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 10/14/2015
Amount: $400,110.00   Fair Market Value: $400,110.00

$400,110.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $400,110.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  
USA  
**Transaction Number:** 0600000000000000000008336  
**Procurement Description:** VIBRATION INSULATOR (UPPER)

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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 6/26/2014</td>
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<tr>
<td>Begin Date: 6/26/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$20,250.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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<th>Amount Expended For Life to Date: $20,250.00</th>
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 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS

530 KEYSTONE DRIVE

WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000004068

Procurement Description: AIR CONDITIONING UNIT, ROOF MOUNTED, EU73 7.5 TON

Status: Open   Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<td>End Date:</td>
<td>7/31/2013</td>
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<tr>
<th>Amount:</th>
<th>$2,865,080.00</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$2,148,810.00</th>
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<th>$2,865,080.00</th>
<th>Current or Outstanding Balance:</th>
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<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
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<table>
<thead>
<tr>
<th>Is Vendor a MWBE:</th>
<th>N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
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</table>

<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
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<table>
<thead>
<tr>
<th>If Yes Basis: Stock/QPL All vnd/Mnf/Aut:</th>
<th></th>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA  
**Transaction Number:** 0600000000000000000012102  
**Procurement Description:** Impeller Wheel

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/6/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/6/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 1/5/2017</td>
<td><strong>Amount:</strong> $31,875.00</td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $31,875.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS

530 KEYSTONE DRIVE

WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000005159

Procurement Description: BLOWER MOTOR, EVAPORATOR, INCLUDING JUNCTION BOX ASSEMBLY

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/2/2013</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>8/1/2015</td>
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</table>

Amount: $455,400.00

Fair Market Value:

Amount Expended For Fiscal Year: $31,050.00

Amount Expended For Life to Date: $411,930.00

Current or Outstanding Balance: $43,470.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA

Transaction Number: 0600000000000000000008038  
Procurement Description: TEMPERATURE SENSOR, PASSENGER COMPARTMENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/19/2014</td>
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<tr>
<td>Begin Date: 5/19/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,355.75</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $19,570.50</th>
<th>Amount Expended For Life to Date: $26,094.00</th>
<th>Current or Outstanding Balance: $3,261.75</th>
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<table>
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<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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</table>

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086   USA

Transaction Number: 0600000000000000000005733

Procurement Description: REACTOR, DC, CHOKE, 780 V44A, 1MH, USED ON HVAC UNIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/17/2013
Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/16/2015

Amount: $31,200.00   Fair Market Value:

Amount Expended For Fiscal Year: $15,600.00   Amount Expended For Life to Date: $15,600.00   Current or Outstanding Balance: $15,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  
USA  

**Transaction Number:** 0600000000000000000011972  
**Procurement Description:** Compressor

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/21/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 9/21/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $666,500.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: NYCTA

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 06000000000000000000005160

Procurement Description: MOTOR, CONDENSER FAN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/2/2013

Begin Date: 5/2/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/1/2015

Amount: $918,969.00
Fair Market Value:

Amount Expended For Fiscal Year: $405,427.50
Amount Expended For Life to Date: $903,292.47
Current or Outstanding Balance: $15,676.53

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 0600000000000000000008330  
**Procurement Description:** FUSE, REACTOR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/26/2014</td>
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<tr>
<td>Begin Date</td>
<td>6/26/2014</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Amount</td>
<td>$50,682.00</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$42,235.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000009982
Procurement Description: Condenser Fan Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/28/2015

Begin Date: 1/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/5/2015

Amount: $59,088.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $59,088.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA
Transaction Number: S48002
Procurement Description: CBTC Equipment Supplier Interoperability "B" Division IND, Borough of Manhattan

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 9/25/2015
Begin Date: 9/25/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/24/2018
Amount: $1,200,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $1,200,000.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 0600000000000000000011720  
**Procurement Description:** HVAC INVERTER

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/26/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 8/26/2015</td>
<td><strong>End Date:</strong> 9/25/2015</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
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<td><strong>Amount:</strong> $301,482.24</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td><strong>Current or Outstanding Balance:</strong> $301,482.24</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA
Transaction Number: 0600000000000000000011721
Procurement Description: HVAC INVERTER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/26/2015
Begin Date: 8/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/25/2015
Amount: $251,235.20   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $251,235.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086   USA
Transaction Number: 0600000000000000000010933
Procurement Description: INVERTER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/20/2015
Begin Date: 5/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/20/2015
Amount: $280,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $280,000.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086   USA
Transaction Number: 0600000000000000000005732
Procurement Description: WHEEL, IMPELLER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 7/17/2013   Renewal Date:  Does the Contract Have an End Date: Y
End Date: 10/16/2015
Amount: $40,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,000.00   Amount Expended For Life to Date: $40,000.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086   USA
Transaction Number: 0600000000000000000006487
Procurement Description: CONTACTOR, HVAC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/25/2013
Begin Date: 10/25/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/25/2014
Amount: $1,254,500.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $386,000.00   Amount Expended For Life to Date: $1,254,500.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA
Transaction Number: 0600000000000000000010201
Procurement Description: COMPRESSORS

status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/25/2015
Begin Date: 2/25/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/20/2015
Amount: $749,751.75   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $733,090.60   Amount Expended For Life to Date: $733,090.60   Current or Outstanding Balance: $16,661.15
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
      530 KEYSTONE DRIVE
      WARRENDALE, PA 15086   USA
Transaction Number: 0600000000000000000005731
Procurement Description: MOTOR, EVAPORATOR BLOWER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/17/2013
Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/16/2015
Amount: $176,800.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $136,000.00       Amount Expended For Life to Date: $163,200.00       Current or Outstanding Balance: $13,600.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
**Address:** 530 KEYSTONE DRIVE, WARRENDALE, PA 15086, USA  
**Transaction Number:** 0600000000000000000004815  
**Procurement Description:** VIBRATION INSULATOR (LOWER)

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/19/2013</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>3/19/2013</td>
<td><strong>End Date:</strong> 6/18/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$96,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $52,800.00  
**Amount Expended For Life to Date:** $96,000.00  
**Current or Outstanding Balance:** $ .00
Agency: NYCTA
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA
Transaction Number: 0600000000000000000004814
Procurement Description: SENSOR, RETURN AIR (WESTCODE)

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/19/2013
Begin Date: 3/19/2013  Renewal Date:  Does the Contract Have an End Date: Y
End Date: 6/18/2015
Amount: $115,752.00  Fair Market Value:

Amount Expended For Fiscal Year: $15,984.80  Amount Expended For Life to Date: $112,996.00  Current or Outstanding Balance: $2,756.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  
USA

**Transaction Number:** 0600000000000000000004813  
**Procurement Description:** SENSOR, FRESH AIR (WESTCODE)

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 3/19/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<table>
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<tr>
<th>Amount: $126,075.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $26,445.00  
**Amount Expended For Life to Date:** $124,845.00  
**Current or Outstanding Balance:** $1,230.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** MKJ COMMUNICATIONS INC  
174 HUDSON ST 2ND FLOOR  
NEW YORK, NY 10013  USA

**Transaction Number:** 0600000000000000000007864  
**Procurement Description:** ENCLOSURE, EMERGENCY ALARM, DOUBLE, STAINLESS STEEL, AS APPROVED BY NYCT, ACCOMODATES ONE

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<th>Type of Procurement: Commodities/Supplies</th>
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</table>

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<th>Award Date: 4/25/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 4/25/2014</td>
<td>Renewal Date:</td>
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</table>

| Amount: $37,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: $37,000.00 | Amount Expended For Life to Date: $37,000.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 3 | |

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Agency: NYCTA

Vendor: MKJ COMMUNICATIONS INC
174 HUDSON ST 2ND FLOOR
NEW YORK, NY 10013 USA

Transaction Number: 0600000000000000000007222

Procurement Description: TELEPHONE, EMERGENCY, WEATHER RESISTANT, WITHOUT RINGER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid        Award Date: 2/18/2014

Begin Date: 2/18/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/17/2016

Amount: $887,412.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $266,223.60  Amount Expended For Life to Date: $562,027.60  Current or Outstanding Balance: $325,384.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<td>Award Process</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>If Yes Basis</td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MODERN TRACK MACHINERY INC
1415 DAVIS RD
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000011826

Procurement Description: Geismar Garnet Digital Track Gauge

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/8/2015

Begin Date: 9/8/2015  Renewal Date: 

Does the Contract Have an End Date: Y  End Date: 2/9/2016

Amount: $207,200.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $207,200.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: MODERN TRACK MACHINERY INC
1415 DAVIS RD
ELGIN, IL 60123 USA

Transaction Number: 06000000000000000001968

Procurement Description: 3 year contract for Geismar repair parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/20/2012

Begin Date: 2/20/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/19/2015

Amount: $75,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,799.65
Amount Expended For Life to Date: $74,528.72
Current or Outstanding Balance: $471.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MODERN TRACK MACHINERY INC
1415 DAVIS RD
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000007401
Procurement Description: BLADE, 16" DIAMETER, 1/8" THICK, 1" BORE, REINFORCED ABRASIVE, SHALL HAVE A RPM RATING RAN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/7/2014
Begin Date: 3/7/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/6/2016
Amount: $277,500.00       Fair Market Value:

Amount Expended For Fiscal Year: $121,230.00  Amount Expended For Life to Date: $202,050.00   Current or Outstanding Balance: $75,450.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MODERN TRACK MACHINERY INC
1415 DAVIS RD
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009819

Procurement Description: Geismar parts three year contract

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 1/6/2015

Begin Date: 1/5/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/4/2018

Amount: $75,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $75,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MOHAWK MFG AND SUPPLY CO.  
7200 N. OAK PARK AVE.  
NILES, IL 60714 USA

Transaction Number: 060000000000000000007426

Procurement Description: CAP, FILLER, SURGE TANK

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<th>Status</th>
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<tbody>
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<td>Amount: $41,200.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $24,987.80</td>
<td>Amount Expended For Life to Date: $40,540.80</td>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000009439
Procurement Description: BLADE, 26", WINDSHIELD WIPER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/14/2014
Begin Date: 11/14/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/13/2017
Amount: $215,050.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $84,755.00  Amount Expended For Life to Date: $84,755.00  Current or Outstanding Balance: $130,295.00
Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MOHAWK MFG AND SUPPLY CO.  
7200 N. OAK PARK AVE.  
NILES, IL 60714   USA  

**Transaction Number:** 0600000000000000000006258  
**Procurement Description:** MOUNT ASSEMBLY, BONDED, ENGINE CRADLE

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/25/2013  
**Begin Date:** 3/2/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/1/2016

**Amount:** $46,260.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $17,990.00</th>
<th>Amount Expended For Life to Date: $39,064.00</th>
<th>Current or Outstanding Balance: $7,196.00</th>
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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714  USA
Transaction Number: 060000000000000000011485
Procurement Description: FILTER, FUEL, PRIMARY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/29/2015
Begin Date: 7/29/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/28/2017
Amount: $346,920.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,468.48  Amount Expended For Life to Date: $24,468.48  Current or Outstanding Balance: $322,451.52

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MOHAWK MFG AND SUPPLY CO.  
7200 N. OAK PARK AVE.  
NILES, IL 60714   USA  

**Transaction Number:** 0600000000000000000004724  
**Procurement Description:** PULLEY, CLUTCH, 7.75 DIAMETER, 2-5V GROOVE

<table>
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<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>6/5/2015</td>
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**Amount:** $66,082.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year: $17,860.00</th>
<th>Amount Expended For Life to Date: $66,082.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000003556
Procurement Description: PULLEY, A/C, THERMO KING, CUMMINS ENGINE, 2 GROOVE, 7 3/4

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/7/2012

Begin Date: 9/7/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/5/2014

Amount: $99,375.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,750.00
Amount Expended For Life to Date: $98,625.00
Current or Outstanding Balance: $750.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA
Transaction Number: 060000000000000000010267
Procurement Description: PULLEY, A/C, THERMOKING, CUMMINS ENGINE, 2 GROOVE, 7 3/4"

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/4/2015
Begin Date: 3/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/2/2017
Amount: $76,783.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $50,204.40
Amount Expended For Life to Date: $50,204.40
Current or Outstanding Balance: $26,578.80
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MOHAWK MFG AND SUPPLY CO.

7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000010054


Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/3/2015

Begin Date: 2/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/2/2017

Amount: $25,578.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,105.00 Amount Expended For Life to Date: $7,105.00 Current or Outstanding Balance: $18,473.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714  USA

Transaction Number: 0600000000000000000012360
Procurement Description: LAMP ASSEMBLY, FRONT AND REAR SIDE PANELS

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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $.00
- Amount Expended For Life to Date: $.00
- Current or Outstanding Balance: $25,850.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA
Transaction Number: 06000000000000000010124
Procurement Description: GASKET, CIRCULAR, DIESEL PARTICULATE FILTER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/17/2015
Begin Date: 2/17/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/17/2017
Amount: $60,280.00
Fair Market Value:

Amount Expended For Fiscal Year: $28,085.00
Amount Expended For Life to Date: $28,085.00
Current or Outstanding Balance: $32,195.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Agency: NYCTA |  |
| Vendor: MOHAWK MFG AND SUPPLY CO. |  |
| 7200 N. OAK PARK AVE. | NILES, IL 60714 USA |
| Transaction Number: 060000000000000000012701 |  |
| Procurement Description: MOUNT ASSEMBLY, BONDED, ENGINE CRADLE |  |
| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 12/21/2015 |
| Begin Date: 12/21/2015 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 3/20/2018 |
| Amount: $27,200.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $27,200.00 |  |
| Number of Bids or Proposals: 4 |  |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000009913
Procurement Description: MOUNT, TRANS., SOFT ORANGE URETHANE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015

Begin Date: 1/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/20/2017

Amount: $23,100.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,930.00
Amount Expended For Life to Date: $6,930.00
Current or Outstanding Balance: $16,170.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONDIAL AUTOMOTIVE, INC.  
**Address:** P.O. BOX 560248  
**City:** COLLEGE POINT, NY  
**Postal Code:** 11356  
**Country:** USA  
**Transaction Number:** 0600000000000000000006297  
**Procurement Description:** Five Year Contract for DPF Cleaning Service for NYCT DOB

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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<td>9/30/2018</td>
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**Amount Expended For Fiscal Year:** $441,485.90  
**Amount Expended For Life to Date:** $880,847.90  
**Current or Outstanding Balance:** $2,196,412.10

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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Were MWBE Firms Solicited</th>
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<td>NYS Vendor</td>
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**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** MONDIAL AUTOMOTIVE, INC.  
**P.O. Box:** 560248 
**College Point, NY 11356 1422 USA**

**Transaction Number:** 0600000000000000000008131  
**Procurement Description:** Voltage Regulator

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/30/2014</th>
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<tr>
<td>Amount</td>
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<td>Amount Expended For Fiscal Year: $128,212.50</td>
<td>Amount Expended For Life to Date: $173,343.30</td>
<td>Current or Outstanding Balance: $83,081.70</td>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: MONDIAL AUTOMOTIVE, INC.
     P.O. BOX 560248
     COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 0600000000000000000008802

Procurement Description: Starter Motor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 8/25/2014
Begin Date: 8/25/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/24/2016

Amount: $171,891.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,372.53     Amount Expended For Life to Date: $89,383.32     Current or Outstanding Balance: $82,507.68

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA
Transaction Number: 0600000000000000000008076
Procurement Description: Alternator

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/23/2014
Begin Date: 5/23/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/22/2016
Amount: $379,980.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $234,321.00   Amount Expended For Life to Date: $274,430.00   Current or Outstanding Balance: $105,550.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 1422 USA

**Transaction Number:** 0600000000000000000007399  
**Procurement Description:** BATTERY, FOR USE WITH TENNANT 5700 FLOOR SCRUBBER, DEEP CYCLE, TERMINAL TYPE DT, 6 VOLT

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<td><strong>Award Date:</strong> 3/7/2014</td>
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<td><strong>Begin Date:</strong> 4/18/2014</td>
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<td><strong>Amount:</strong> $65,940.00</td>
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<th><strong>Amount Expended For Fiscal Year:</strong> $28,260.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $48,670.00</th>
<th><strong>Current or Outstanding Balance:</strong> $17,270.00</th>
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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Agency: NYCTA

Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 0600000000000000000011152

Procurement Description: BATTERY FOR USE WITH TENNANT 5700 FLOOR SCRUBBER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/16/2015

Begin Date: 6/16/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $42,291.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,083.79
Amount Expended For Life to Date: $15,083.79
Current or Outstanding Balance: $27,207.21

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: MONROE CABLE CO. INC.
14 COMMERCIAL AVE
MIDDLETOWN, NY 10941  USA
Transaction Number: 0600000000000000000004325
Procurement Description: CABLE, COMMUNICATION, 25 PAIR, No22 AWG SOLID, POLYETHYLENE INSULATION, CORE IS RAPT WITH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/14/2013
Begin Date: 1/14/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2013
Amount: $383,105.11   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $38,391.60   Amount Expended For Life to Date: $381,283.70   Current or Outstanding Balance: $1,821.41
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MONROE CABLE CO. INC.
14 COMMERCIAL AVE
MIDDLETOWN, NY 10941 USA

Transaction Number: 0600000000000000000007405
Procurement Description: CABLE, ONE CONDUCTOR, #10 AWG 7 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/7/2014
Begin Date: 3/7/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/6/2014
Amount: $80,920.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,460.00  Amount Expended For Life to Date: $40,460.00  Current or Outstanding Balance: $40,460.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONROE CABLE CO. INC.  
14 COMMERCIAL AVE  
MIDDLETOWN, NY 10941  USA  

**Transaction Number:** 0600000000000000000008728  
**Procurement Description:** CABLE, ONE CONDUCTOR 2000MCM 169 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

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<td>Begin Date: 8/19/2014</td>
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- **Amount:** $510,589.10  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $510,589.09  
- **Amount Expended For Life to Date:** $510,589.09  
- **Current or Outstanding Balance:** $ .01

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MONTANA DATACOM

35 15 11 ST

ASTORIA, NY 11106 USA

Transaction Number: 0600000000000000000011219

Procurement Description: CABLE ONE CONDUCTOR YELLOW NEOPRENE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/24/2015

Begin Date: 6/24/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/23/2015

Amount: $17,871.00

Fair Market Value:

Amount Expended For Fiscal Year: $17,871.00

Amount Expended For Life to Date: $17,871.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Re-Bid/ Re-Solicited
Agency: NYCTA
Vendor: MONTANA DATACOM
   35 15 11 ST
   ASTORIA, NY 11106   USA
Transaction Number: 0600000000000000000011825
Procurement Description: Various AFL Fuse Connectors AND Fiber Optic Sleeves HP Project

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/8/2015
Begin Date: 9/8/2015 Renewal Date: Does the Contract Have an End Date: Y     End Date: 11/16/2015
Amount: $28,658.75       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $28,658.75 Amount Expended For Life to Date: $28,658.75 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  

**Transaction Number:** 060000000000000000012521  
**Procurement Description:** cable two pair black yellow

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/2/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 12/2/2015</td>
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<td><strong>Amount:</strong> $11,407.50</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $11,407.50

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  
USA  

**Transaction Number:** 0600000000000000000009792  
**Procurement Description:** CABLE, ONE CONDUCTOR, 1/0 AWG 19 STRANDS 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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**Amount Expended For Fiscal Year:** $12,631.50  
**Amount Expended For Life to Date:** $12,631.50  
**Current or Outstanding Balance:** $1,402.50
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  
**Transaction Number:** 0600000000000000000009930  
**Procurement Description:** Cable two pairs

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<td><strong>Begin Date:</strong> 1/22/2015</td>
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<td><strong>End Date:</strong> 7/21/2015</td>
<td><strong>Amount:</strong> $17,120.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,630.00  
**Amount Expended For Life to Date:** $9,630.00  
**Current or Outstanding Balance:** $7,490.00

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: MONTANA DATA COM
35 15 11 ST
ASTORIA, NY 11106 USA
Transaction Number: 0600000000000000000009791
Procurement Description: CABLE, ONE CONDUCTOR, #8 AWG 7 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2014
Begin Date: 12/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/29/2015
Amount: $9,915.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,915.00
Amount Expended For Life to Date: $9,915.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  USA

Transaction Number: 0600000000000000000012477

Procurement Description: AMBIENT SENSING MICROPHONE WIRE

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 11/25/2015</td>
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<td>Begin Date: 11/25/2015</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>If Yes Basis: Discretionary Procurement</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  
**Transaction Number:** 060000000000000000010734  
**Procurement Description:** Cable one conductor

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<tr>
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| Begin Date: 4/24/2015 | Renewal Date: | Does the Contract Have an End Date: Y  
| End Date: 5/4/2015 | |  
| Amount: $65,337.00 | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: | Current or Outstanding Balance: $1,522.50 |  

| Amount Expended For Fiscal Year: $63,814.50 | Amount Expended For Life to Date: $63,814.50 |  
| Number of Bids or Proposals: 8 | Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: Y |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 3 | Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA

**Transaction Number:** 0600000000000000000010446  
**Procurement Description:** SPEAKER WIRE

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**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  
**Transaction Number:** 0600000000000000000009790  
**Procurement Description:** CABLE. ONE CONDUCTOR, #8 AWG 7 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<tr>
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<td>Does the Contract Have an End Date: Y</td>
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**Amount:** $8,593.00  
**Fair Market Value:** 
**Amount Expended For Fiscal Year:** $8,593.00  
**Amount Expended For Life to Date:** $8,593.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  
Transaction Number: 0600000000000000000008324  
Procurement Description: CORD, LIGHT, TEMP LIGHT, 5 CONDUCTOR #10AWG, 7 STRAND / .0385, 10 LIGHTS, 4 FEET APART, OV

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/25/2014</td>
</tr>
<tr>
<td>Begin Date: 6/25/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $94,518.72</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,537.10  Amount Expended For Life to Date: $29,537.10  Current or Outstanding Balance: $64,981.62

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: MONTANA DATACOM
       35 15 11 ST
       ASTORIA, NY 11106 USA
Transaction Number: 0600000000000000000010135
Procurement Description: One Conductor Cable

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/19/2015</td>
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<tr>
<td>Begin Date: 2/19/2015</td>
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<td>Amount: $8,002.50</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $8,002.50  Amount Expended For Life to Date: $8,002.50  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Agency</td>
<td>NYCTA</td>
</tr>
<tr>
<td>Vendor</td>
<td>MONTANA DATACOM</td>
</tr>
<tr>
<td>35 15 11 ST</td>
<td>ASTORIA, NY 11106 USA</td>
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<tr>
<td>Transaction Number</td>
<td>06000000000000000009120</td>
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<tr>
<td>Procurement Description</td>
<td>CABLE, ONE CONDUCTOR, #8 AWG 7 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGEN</td>
</tr>
<tr>
<td>Status</td>
<td>Open</td>
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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/7/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/7/2014</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>4/6/2015</td>
</tr>
<tr>
<td>Amount</td>
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</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$30,625.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance</td>
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<tr>
<td>Number of Bids or Proposals</td>
<td>2</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
</tr>
<tr>
<td>Is Vendor a MWBE</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</tbody>
</table>
**Agency:** NYCTA

**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  USA

**Transaction Number:** 0600000000000000000010147

**Procurement Description:** Cable Two Conductor Flat Twin

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/20/2015</td>
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<tr>
<td>Begin Date: 2/20/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $38,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,292.50  
**Amount Expended For Life to Date:** $23,292.50  
**Current or Outstanding Balance:** $15,207.50

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  
**Transaction Number:** 0600000000000000000009854  
**Procurement Description:** CABLE, ONE CONDUCTOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Date: 1/12/2015</th>
<th>Begin Date: 1/12/2015</th>
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<td>End Date: 7/11/2015</td>
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<td>Number of Bids or Proposals: 1</td>
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<table>
<thead>
<tr>
<th>Amount: $14,358.00</th>
<th>Fair Market Value:</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $14,358.00  
- Amount Expended For Life to Date: $14,358.00  
- Current or Outstanding Balance: $ .00

<table>
<thead>
<tr>
<th>NYS Vendor: Y</th>
<th>MWBE: N</th>
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<tr>
<td>Were MWBE Firms Sought: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  
**Transaction Number:** 0600000000000000000009395  
**Procurement Description:** CABLE, ONE CONDUCTOR, #10 AWG 7 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOGE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/5/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/5/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>4/24/2015</td>
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<tr>
<td>Amount</td>
<td>$141,750.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year | $76,602.00 | Amount Expended For Life to Date | $76,602.00 | Current or Outstanding Balance: $65,148.00 |

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MONTANA DATA COM

35 15 11 ST

ASTORIA, NY 11106 USA

Transaction Number: 0600000000000000000010802

Procurement Description: CABLE SIGNAL SEVEN CONDUCTOR

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/6/2015</td>
</tr>
<tr>
<td>Begin Date: 5/6/2015 Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $16,840.00</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,369.48 Amount Expended For Life to Date: $8,369.48 Current or Outstanding Balance: $8,470.52

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  
**Transaction Number:** 0600000000000000000009835  
**Procurement Description:** draka 12 and 2 strand fiber breakout cable

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Date: 1/8/2015</td>
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<tr>
<td>Award Process:</td>
<td></td>
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<tr>
<td>Authority Contract - Competitive Bid</td>
<td>Amount: $137,629.75</td>
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<tr>
<td>Amount Expended For Fiscal Year: $137,629.74</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>

- **Transaction Number:** 0600000000000000000009835  
- **Procurement Description:** draka 12 and 2 strand fiber breakout cable  
- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies  
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 1/8/2015  
- **Begin Date:** 1/8/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 7/7/2015  
- **Amount:** $137,629.75  
- **Fair Market Value:**  
- **Amount Expended For Fiscal Year:** $137,629.74  
- **Amount Expended For Life to Date:** $137,629.74  
- **Current or Outstanding Balance:** $0.01  
- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** Y  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 4  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MORELAND HOSE AND BELTING CORP.  
135 ADAMS AVENUE  
HEMPSTEAD, NY 11550 USA  

**Transaction Number:** 06000000000000000008179  
**Procurement Description:** HOSE, LUBE, POLYON THERMOPLASTIC, .25” I.D., .53” O.D. 2750 PSI MAX. OPER. PRESS., 11,000

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>6/5/2014</td>
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<tr>
<td>Amount:</td>
<td>$24,840.00</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$8,263.44</td>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: MORS SMITT TECHNOLOGIES</td>
</tr>
<tr>
<td>1010 JOHNSON DRIVE</td>
</tr>
<tr>
<td>BUFFALO GROVE, IL 60089 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000010089</td>
</tr>
<tr>
<td>Procurement Description: Relay, 36VDC, 8A, 4 Double Break Contacts (Form Z), with Surge Suppressor (MIU), Used in R</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 2/10/2015</td>
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<tr>
<td>Begin Date: 2/10/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $45,379.80</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $12,012.30</td>
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<td>Current or Outstanding Balance: $33,367.50</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MORS SMITT TECHNOLOGIES  
1010 JOHNSON DRIVE  
BUFFALO GROVE, IL 60089  USA

Transaction Number: 0600000000000000000008056

Procurement Description: RELAY, 36VDC, 4 DOUBLE BREAK CONTACTS (FORM Z), WITH SURGE SUPPRESSOR, (MIU), USED ON R143

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/21/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $145,560.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $100,072.50 | Amount Expended For Life to Date: $145,560.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MORS SMITT TECHNOLOGIES
1010 JOHNSON DRIVE
BUFFALO GROVE, IL 60089 USA

Transaction Number: 060000000000000000010804

Procurement Description: Relay, 36VDC, 4 Double Break (Form Z), with Surge Suppressor, (MIU), Used on R143 Subway C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/6/2015

Begin Date: 5/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/4/2017

Amount: $202,461.00
Fair Market Value: 

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $202,461.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: MOTIVEPOWER, INC.
4600 APPLE ST
BOISE, ID 83716 USA

Transaction Number: 0600000000000000000010057
Procurement Description: TRAIN OPERATORS DISPLAY ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2015

Begin Date: 2/3/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/2/2017

Amount: $68,094.00

Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,380.00
Amount Expended For Life to Date: $52,380.00
Current or Outstanding Balance: $15,714.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** MOTIVEPOWER, INC.  
4600 APPLE ST  
BOISE, ID 83716  USA  

Transaction Number: 060000000000000000012327  
Procurement Description: R156 Additional Training, Air Brake

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 11/2/2015</td>
<td>Renewal Date:</td>
</tr>
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</table>

Amount: $24,954.00  
Fair Market Value: $24,954.00  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $24,954.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MOTOROLA  
   P.O. BOX 92404  
   CHICAGO, IL 60675  USA  
**Transaction Number:** C604H9008  
**Procurement Description:** MTCE. AGREEMENT ONSITE EMER. SERV. & CIRCUIT BOARD REPAIR  
**Status:** Open  
**Type of Procurement:** Technology - Hardware  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/4/2005  
**Begin Date:** 7/1/2005  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2015  
**Amount:** $546,630.00  
**Fair Market Value:** $546,630.00  
**Amount Expended For Fiscal Year:** $131,856.00  
**Amount Expended For Life to Date:** $538,263.28  
**Current or Outstanding Balance:** $8,366.72  
**Number of Bids or Proposals:** N  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** MSC INDUSTRIAL SUPPLY CO INC  
75 MAXESS ROAD  
MELVILLE, NY 11747 USA  

**Transaction Number:** 0600000000000000000012613  
**Procurement Description:** Rolling Steel Platforms for 207th Street Overhaul Facility  

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>12/14/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/14/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/18/2016</td>
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<tr>
<td>Amount:</td>
<td>$41,900.00</td>
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<tr>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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</tr>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$0.00</td>
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<td>Current or Outstanding Balance:</td>
<td>$41,900.00</td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>8</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>

Agency: NYCTA
Vendor: MSP ASSOCIATES INC
900 LYDIG AVE
BRONX, NY 10462 USA

Transaction Number: 06000000000000000000005601
Procurement Description: ODOR ELIMINATOR, LIQUID, CONCENTRATED, ONE TO TWO DROPS OF PRODUCT IS REQUIRED TO ELIMINATE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/28/2013
Begin Date: 6/28/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2014
Amount: $75,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000.00
Amount Expended For Life to Date: $75,000.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MULTI MEDIA PROMOS LLC  
33 SOUTHWICK COURT S PO BOX 895  
PLAINVIEW, NY 11803 USA

**Transaction Number:** 060000000000000000011389  
**Procurement Description:** Sharp Interactive Smart Boards - Req ID - 24859

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
</tbody>
</table>

- **Award Date:** 7/20/2015  
- **Begin Date:** 7/20/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Yes  
- **End Date:** 1/31/2016  
- **Amount:** $22,171.45  
- **Fair Market Value:**  
- **Amount Expended For Fiscal Year:** $22,171.45  
- **Amount Expended For Life to Date:** $22,171.45  
- **Current or Outstanding Balance:** $0.00  
- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** Yes  
- **Were MWBE Firms Solicited:** Yes  
- **Number Bids/ Proposals Received from MWBE Firms:** 34  
- **Exempt From Publication Article 4c Economic Development Law:** Yes  
- **If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 0600000000000000000008669

Procurement Description: ADHESIVE, ALL-PURPOSE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/11/2014

Begin Date: 8/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/12/2015

Amount: $24,276.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,710.40
Amount Expended For Life to Date: $24,276.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  

**Transaction Number:** 06000000000000000000008698  
**Procurement Description:** HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 8/13/2014</td>
</tr>
<tr>
<td>Begin Date: 8/13/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/12/2015</td>
</tr>
<tr>
<td>Amount: $190,680.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $95,340.00  
**Amount Expended For Life to Date:** $190,441.65  
**Current or Outstanding Balance:** $238.35

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 0600000000000000000010447
Procurement Description: battery operated flashlight

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 3/27/2015
Begin Date: 3/27/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/26/2017

Amount: $23,840.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,470.00   Amount Expended For Life to Date: $4,470.00   Current or Outstanding Balance: $19,370.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 060000000000000000012711

Procurement Description: HORN SIGNAL PUSH BUTTON MIGHTY SONIC

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/22/2015

Begin Date: 12/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/21/2016

Amount: $20,415.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $20,415.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107  USA

Transaction Number: 060000000000000000009724

Procurement Description: CONNECTOR, SPLIC STRAIGHT, SOLDERLESS, COMPRESSION COPPER #4 CABLE, 23/64" DIA.X 1" LG.,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 12/19/2014
Begin Date: 12/19/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/18/2016

Amount: $3,920.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,958.44   Amount Expended For Life to Date: $1,958.44   Current or Outstanding Balance: $1,961.56

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA

**Transaction Number:** 060000000000000000008881

**Procurement Description:** LAMP, PORTABLE BANK, 600 VOLTS DC, NOMINAL, WITH HANDLE GRIP COVERED WIRE CHANNEL, AND CUS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/25/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/26/2014</td>
<td><strong>End Date:</strong> 11/25/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $1,601,080.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $1,476,318.92</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,598,863.12</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $2,216.88</td>
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<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong> 3</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA

**Transaction Number:** 0600000000000000000010582  
**Procurement Description:** FIXTURE FLUORESCENT SAFETY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/10/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 4/24/2015</td>
<td><strong>End Date:</strong> 7/9/2016</td>
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<tr>
<td><strong>Amount:</strong> $60,582.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $44,448.75</th>
<th>Amount Expended For Life to Date: $44,448.75</th>
<th>Current or Outstanding Balance: $16,133.25</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  

**Transaction Number:** 060000000000000000007040  
**Procurement Description:** FIXTURE, FLUORESCENT, SAFETY, 120 VOLT DROPLIGHT W/FOLLOWING FEATURES: (A) 40' CORD W/RETR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Open</td>
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<tr>
<td>Begin Date: 1/24/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/23/2015</td>
</tr>
</tbody>
</table>

| Amount: $86,422.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $40,124.50  
**Amount Expended For Life to Date:** $86,422.00  
**Current or Outstanding Balance:** $ .00

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<th>Number of Bids or Proposals: 6</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 4</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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<table>
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<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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<tr>
<td><strong>Vendor:</strong> MULTISCREEN INTERNATIONAL, INC.</td>
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<tr>
<td>293 CLEMENTS RD. W. AJAX, ONTARIO</td>
</tr>
<tr>
<td>CANADA L1S 3W7, L1S 3W7 OTHER CAN</td>
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<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000012615</td>
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<td><strong>Procurement Description:</strong> CURTAIN END</td>
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<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong> 12/14/2015</td>
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<td><strong>Begin Date:</strong> 12/14/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>End Date:</strong> 12/15/2015</td>
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<td><strong>Amount:</strong> $14,250.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<td><strong>Current or Outstanding Balance:</strong> $14,250.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MULTISCREEN INTERNATIONAL, INC.  
293 CLEMENTS RD. W. AJAX, ONTARIO  
CANADA L1S 3W7, L1S 3W7 OTHER CAN

**Transaction Number:** 0600000000000000000010924  
**Procurement Description:** CURTAIN, SIGN, SIDE DESTINATION, NORTH, (UPPER), (24 READINGS) AS PER READING LIST OP-X881

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/19/2015</td>
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<tr>
<td>Begin Date: 5/19/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/21/2017</td>
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<tr>
<td>Amount: $61,131.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

- **Amount Expended For Fiscal Year:** $6,986.40
- **Amount Expended For Life to Date:** $6,986.40
- **Current or Outstanding Balance:** $54,144.60

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA

Vendor: MULTISCREEN INTERNATIONAL, INC.
293 CLEMENTS RD. W. AJAX, ONTARIO
CANADA L1S 3W7, L1S 3W7 OTHER CAN

Transaction Number: 0600000000000000000010926

Procurement Description: CURTAIN, SIGN, SIDE ROUTE, (17 READINGS) AS PER READING LIST OP-X88103, PAGE 2 OF 4, DATED

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/19/2015

Begin Date: 5/19/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/21/2017

Amount: $62,921.25

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,198.50

Amount Expended For Life to Date: $1,198.50

Current or Outstanding Balance: $61,722.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: MULTISCREEN INTERNATIONAL, INC.

293 CLEMENTS RD. W. AJAX, ONTARIO

CANADA L1S 3W7, L1S 3W7 OTHER CAN

Transaction Number: 060000000000000000010927

Procurement Description: CURTAIN, SIGN, FRONT(END) ROUTE, (21 READINGS) AS PER READING LIST OP-X88103, PAGE 1 OF 4,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/19/2015

Begin Date: 5/19/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/21/2017

Amount: $22,874.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,079.50

Amount Expended For Life to Date: $2,079.50

Current or Outstanding Balance: $20,795.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: MULTISCREEN INTERNATIONAL, INC.
293 CLEMENTS RD, W. AJAX, ONTARIO
CANADA L1S 3W7, L1S 3W7 OTHER CAN

Transaction Number: 0600000000000000000010925
Procurement Description: CURTAIN, SIGN, SIGN DESTINATION SOUTH, (LOWER), (19 READINGS) AS PER READING LIST OP-X8810

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/19/2015
Begin Date: 5/19/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/21/2017
Amount: $49,533.75  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $943.50  Amount Expended For Life to Date: $943.50  Current or Outstanding Balance: $48,590.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: MULTI-SOURCE CORP
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 0600000000000000000010485
Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 10, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2015
Begin Date: 4/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2017

Amount: $74,995.20 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,337.66 Amount Expended For Life to Date: $37,337.66 Current or Outstanding Balance: $37,657.54

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
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<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: MULTI-SOURCE CORP</td>
</tr>
<tr>
<td>2 SECATOAG AVENUE</td>
</tr>
<tr>
<td>PORT WASHINGTON, NY 11050 2107 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000009297</td>
</tr>
<tr>
<td>Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL, USED FOR F</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/27/2014</td>
</tr>
<tr>
<td>Begin Date: 10/27/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $104,760.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $86,968.26</th>
<th>Amount Expended For Life to Date: $104,428.26</th>
<th>Current or Outstanding Balance: $331.74</th>
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<tr>
<td>Number of Bids or Proposals: 9</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Agency:** NYCTA  
**Vendor:** MULTI-SOURCE CORP  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  
**Transaction Number:** 0600000000000000000005770  
**Procurement Description:** SUPPRESSOR, TRANSZORB  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/22/2013</th>
<th>Begin Date: 7/22/2013</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 10/21/2015</th>
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<tbody>
<tr>
<td>Amount: $36,300.00</td>
<td>Fair Market Value:</td>
<td>END Date: 10/21/2015</td>
<td>Amount Expended For Fiscal Year: $7,223.70</td>
<td>Amount Expended For Life to Date: $36,209.25</td>
<td>Current or Outstanding Balance: $90.75</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: MULTI-SOURCE CORP
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 060000000000000000011787
Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 6, EXTRA HEAVY DUTY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH S

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/2/2015
Begin Date: 9/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2017

Amount: $39,506.40 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,763.80 Amount Expended For Life to Date: $16,763.80 Current or Outstanding Balance: $22,742.60

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 0600000000000000000009389  
**Procurement Description:** PSV

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<tr>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/4/2014</td>
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<tr>
<td>Begin Date: 11/4/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $721,611.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $415,327.22</th>
<th>Amount Expended For Life to Date: $415,327.22</th>
<th>Current or Outstanding Balance: $306,283.78</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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</table>

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** 0600000000000000000011678  
**Procurement Description:** HOSE, #6, 4 PLY SILICONE, 14 FEET PER ROLL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
<th>8/20/2015</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>8/20/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td></td>
<td></td>
<td>End Date:</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>$15,795.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$4,212.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$4,212.00</th>
<th>Current or Outstanding Balance:</th>
<th>$11,583.00</th>
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</table>

**Number of Bids or Proposals:** 5

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
<th>Is Vendor a MWBE:</th>
<th>N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</tr>
<tr>
<td>Current or Outstanding Balance:</td>
<td>$11,583.00</td>
<td>Amount Expended For Life to Date:</td>
<td>$4,212.00</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$4,212.00</td>
<td>Number of Bids or Proposals:</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 0600000000000000000011612  
**Procurement Description:** VALVE ASSEMBLY, SOLENOID, SIDEWALL HEATING PLUMBING

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/14/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/14/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 11/13/2017</td>
</tr>
<tr>
<td>Amount</td>
<td>$21,008.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>$ .00</th>
<th>Current or Outstanding Balance:</th>
<th>$21,008.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
<td>4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA
Transaction Number: 0600000000000000000008075
Procurement Description: Mirror Control Switch

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/23/2014</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/22/2016</td>
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<tr>
<td>Amount:</td>
<td>$24,379.20</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $15,744.90</td>
<td>Amount Expended For Life to Date: $22,855.50</td>
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<tr>
<td>Current or Outstanding Balance: $1,523.70</td>
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</table>

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000005232

Procurement Description: MIRROR ASSEMBLY, EXTERIOR, CURBSIDE, WITH CONVEX AND FLAT MIRROR, INCLUDES HEAD, MOTOR, HA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>5/13/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/13/2013</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>7/12/2015</td>
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<tr>
<td>Amount:</td>
<td>$90,954.00</td>
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<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,552.64</th>
<th>Amount Expended For Life to Date: $90,044.46</th>
<th>Current or Outstanding Balance: $909.54</th>
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</thead>
<tbody>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000011615
Procurement Description: FILLER NECK ASSEMBLY, FUEL, INCLUDES CAP, PRESSURE RELIEF VALVE, WHISTLE, AND LEVEL CONTRO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/14/2015
Begin Date: 8/14/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/13/2017
Amount: $28,478.25
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $6,834.78
Amount Expended For Life to Date: $6,834.78
Current or Outstanding Balance: $21,643.47
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011356

Procurement Description: Starter Motor, Electric, 24 Volt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/14/2015

Begin Date: 7/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2017

Amount: $414,890.00
Fair Market Value:

Amount Expended For Fiscal Year: $56,306.50
Amount Expended For Life to Date: $56,306.50
Current or Outstanding Balance: $358,583.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 2/19/2014</td>
</tr>
<tr>
<td>Begin Date: 2/19/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/18/2016</td>
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<tr>
<td>Amount: $130,995.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year: $36,103.50</td>
<td>Amount Expended For Life to Date: $67,627.50</td>
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<td>Current or Outstanding Balance: $63,367.50</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007786

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5" RIGHT REAR, CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/17/2014

Begin Date: 4/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $121,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,450.00
Amount Expended For Life to Date: $73,600.00
Current or Outstanding Balance: $48,300.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000011359
Procurement Description: DRIVESHAFT ASSEMBLY, 1710 COUPLING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/14/2015
Begin Date: 7/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/13/2017
Amount: $60,303.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $60,303.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA  
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  
Transaction Number: 0600000000000000000011677  
Procurement Description: CHAMBER, BRAKE, CENTER AXLE, CURBSIDE AND STREETSIDE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/20/2015  
Begin Date: 8/20/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/19/2016  
Amount: $109,102.50  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $969.80  
Amount Expended For Life to Date: $969.80  
Current or Outstanding Balance: $108,132.70  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: 0600000000000000000007472  
Procurement Description: Upper Radius Rod, Rear Axle  

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 3/14/2014</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $163,539.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $86,312.25  
**Amount Expended For Life to Date:** $162,630.45  
**Current or Outstanding Balance:** $908.55  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000007164
Procurement Description: DESICCANT, CARTRIDGE, AIR DRYER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/7/2014
Begin Date: 2/7/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/6/2016
Amount: $736,450.00
Fair Market Value:
Amount Expended For Fiscal Year: $341,412.50
Amount Expended For Life to Date: $483,697.50
Current or Outstanding Balance: $252,752.50
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007237
Procurement Description: SLACK ADJUSTER, AUTO, LH

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/20/2014
Begin Date: 2/20/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/19/2016
Amount: $135,987.50
Fair Market Value:

Amount Expended For Fiscal Year: $26,875.00
Amount Expended For Life to Date: $60,200.00
Current or Outstanding Balance: $75,787.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 06000000000000000000007169  
**Procurement Description:** GAUGE, FUEL PRESSURE, SECONDARY FILTER HOUSING

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/10/2014</th>
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<tr>
<td>Begin Date</td>
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<td>Amount: $30,047.50</td>
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<td>End Date: 5/9/2016</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number of Bids or Proposals</td>
<td>4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
            3720 SOUTH MADISON STREET
            MUNCIE, IN 47302   USA

Transaction Number: 0600000000000000000011333
Procurement Description: ROD ASSEMBLY, UPPER RADIUS, COMPLETE, FOR GMC RTS BUSES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/10/2015
Begin Date: 7/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/9/2016
Amount: $59,539.20   Fair Market Value:

Amount Expended For Fiscal Year: $22,513.26   Amount Expended For Life to Date: $22,513.26   Current or Outstanding Balance: $37,025.94

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Is Vendor a MWBE: N
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000009572

Procurement Description: AIR DRYER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/4/2014
Begin Date: 12/4/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/3/2017
Amount: $54,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,926.00
Amount Expended For Life to Date: $16,926.00
Current or Outstanding Balance: $37,674.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
**Transaction Number:** 060000000000000000010799  
**Procurement Description:** CARTRIDGE, REPLACEMENT END, UPPER RADIUS ROD AT AXLE CARRIER  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/5/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 5/5/2015</td>
<td><strong>End Date:</strong> 8/4/2017</td>
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<tr>
<td><strong>Amount:</strong> $31,126.40</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<td><strong>Current or Outstanding Balance:</strong> $31,126.40</td>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>

** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** 0600000000000000000012059  
**Procurement Description:** CARRIER ASSEMBLY, REAR AXLE, 4.30 TAPERED DOWELS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 9/30/2015  
| Begin Date: 9/30/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/29/2016  
| Amount: $51,422.40 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $51,422.40

| Number of Bids or Proposals: 4  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000009847

Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL USE WITH ESOC OIL EXCHANGE SYSTEM, SERIES 50 AND SERIES 6

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/12/2015

Begin Date: 1/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/11/2016

Amount: $20,655.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,037.50
Amount Expended For Life to Date: $3,037.50
Current or Outstanding Balance: $17,617.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000007846

Procurement Description: Fire Detector Wire

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/24/2014

Begin Date: 4/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/23/2016

Amount: $89,775.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,638.00   Amount Expended For Life to Date: $69,293.00   Current or Outstanding Balance: $20,482.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 060000000000000000009837
Procurement Description: HARNESS, ENGINE ECU ISB02

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/9/2015
Begin Date: 1/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/8/2017
Amount: $24,174.36  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,415.67  Amount Expended For Life to Date: $11,415.67  Current or Outstanding Balance: $12,758.69

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000009825

Procurement Description: Seat Driver Assembly ERGO M

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/6/2015

Begin Date: 1/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2016

Amount: $331,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,925.00

Amount Expended For Life to Date: $57,925.00

Current or Outstanding Balance: $273,075.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000012297
Procurement Description: COVER, SEAT BACK, PLASTIC, RECARO ERGO METRO OPERATORS SEAT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2015
Begin Date: 10/28/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/28/2017
Amount: $34,322.40
Fair Market Value:
Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $34,322.40
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000004750
Procurement Description: MODULE END, RIGHT HAND, BLACK, FOR REAR BUMPER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/11/2013
Begin Date: 3/11/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/10/2015
Amount: $31,350.00  Fair Market Value:

Amount Expended For Fiscal Year: $3,918.75  Amount Expended For Life to Date: $28,058.25  Current or Outstanding Balance: $3,291.75

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** 0600000000000000000009866  
**Procurement Description:** ADAPTER ASSEMBLY, FUEL TANK (USED WITH POSI-LOCK)

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
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</tr>
<tr>
<td>Begin Date:</td>
<td>1/13/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
<td>4/12/2017</td>
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<tr>
<td>Amount:</td>
<td>$27,799.20</td>
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<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,691.10  
**Amount Expended For Life to Date:** $19,691.10  
**Current or Outstanding Balance:** $8,108.10

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000004751

Procurement Description: CARTRIDGE, REPLACEMENT END, UPPER RADIUS ROD AT AXLE CARRIER

<table>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 6/11/2015</td>
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| Amount | $249,300.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $42,381.00</th>
<th>Amount Expended For Life to Date: $195,077.25</th>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
**Transaction Number:** 0600000000000000000011483  
**Procurement Description:** SEAT, OPERATOR, NOVA SEAT, OPERATOR, NOVA 96 AND MCI 08, AIR SUSPENSION, HIGH BACK ADJUSTA

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong> 7/29/2015</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA
Transaction Number: 0600000000000000000007366
Procurement Description: Cap, Hub, Dust and Grease

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/4/2014
Begin Date: 3/4/2014 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/3/2016
Amount: $30,191.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,010.70  Amount Expended For Life to Date: $14,777.70  Current or Outstanding Balance: $15,413.30
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000004817

Procurement Description: NECK, FUEL FILLER WITH SCREEN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/19/2013
Begin Date: 3/19/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/18/2015

Amount: $465,985.00   Fair Market Value: 

Amount Expended For Fiscal Year: $75,274.50   Amount Expended For Life to Date: $451,647.00   Current or Outstanding Balance: $14,338.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000006492
Procurement Description: SHOCK, REAR DRIVE AXLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/24/2013
Begin Date: 10/24/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/23/2016
Amount: $39,541.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,937.90
Amount Expended For Life to Date: $33,683.50
Current or Outstanding Balance: $5,858.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 06000000000000000000007506

Procurement Description: Exhaust Back Pressure Sensor

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/18/2014

Begin Date: 3/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/17/2016

Amount: $239,112.00

Fair Market Value:

Amount Expended For Fiscal Year: $52,305.75
Amount Expended For Life to Date: $94,449.24
Current or Outstanding Balance: $144,662.76

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
**Address:** 3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  
**Transaction Number:** 0600000000000000000009693  
**Procurement Description:** AIR DRYER ASSEMBLY, INCLUDES; DESICCANT CARTRIDGE AND CANISTER COVER, HOUSING WITH HEATER

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 3/15/2017</td>
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<td>Amount:</td>
<td>$282,600.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $97,968.00 | Amount Expended For Life to Date: | $97,968.00 | Current or Outstanding Balance: | $184,632.00 |

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000009672

Procurement Description: ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2" DIAMETER STEERING WHEEL MOUNTED HORN BUTTON T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2014

Begin Date: 12/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/14/2016

Amount: $39,226.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,210.10
Amount Expended For Life to Date: $26,210.10
Current or Outstanding Balance: $13,015.90

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000006539

Procurement Description: HOSE, SILICONE, ELBOW, 45 DEGREE, 4 PLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/31/2013

Begin Date: 10/31/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/30/2015

Amount: $16,880.00       Fair Market Value:

Amount Expended For Fiscal Year: $3,376.00   Amount Expended For Life to Date: $10,634.40   Current or Outstanding Balance: $6,245.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
**Transaction Number:** 0600000000000000000011590  
**Procurement Description:** SEAT ASSEMBLY, OPERATORS, ERGO M (AM72)

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $36,410.00  
**Amount Expended For Life to Date:** $36,410.00  
**Current or Outstanding Balance:** $236,665.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 0600000000000000000010889  
**Procurement Description:** SEAT OPERATORS RECARO ERGO METRO

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | $0.00 | Current or Outstanding Balance: | $151,200.00 |

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000006332

Procurement Description: BLOWER, 24V

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/4/2013
Begin Date: 10/4/2013   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 1/3/2016

Amount: $111,661.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,277.65   Amount Expended For Life to Date: $91,359.00   Current or Outstanding Balance: $20,302.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007487
Procurement Description: MIRROR ASSEMBLY, RS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2014
Begin Date: 3/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2016
Amount: $56,522.70
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,609.08
Amount Expended For Life to Date: $35,652.78
Current or Outstanding Balance: $20,869.92

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000010120

Procurement Description: BALL JOINT ASSEMBLY, STEERING ARM, RIGHT HAND THREAD

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date: 2/17/2015</td>
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<tr>
<td>Begin Date: 2/17/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $55,146.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $29,148.60  
Amount Expended For Life to Date: $29,148.60  
Current or Outstanding Balance: $25,997.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  
**Transaction Number:** 0600000000000000000011411  
**Procurement Description:** BRAKE, SLACK ADJUSTER, RIGHT HAND

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/21/2015  
**Begin Date:** 7/21/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/20/2017  
**Amount:** $239,580.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $34,303.50  
**Amount Expended For Life to Date:** $34,303.50  
**Current or Outstanding Balance:** $205,276.50  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA
Transaction Number: 060000000000000000012266
Procurement Description: HOSE, SILICONE, 17 INCHES LONG, ENGINE TO ENGINE OUTLET PIPE/RADIATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 10/23/2015
Begin Date: 10/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/22/2018
Amount: $27,162.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $27,162.50
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 060000000000000000010970

**Procurement Description:** NECK, FUEL FILLER WITH SCREEN

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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>5/26/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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</tr>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>8/25/2017</td>
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</tbody>
</table>

**Amount:** $376,856.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $56,528.40  
**Current or Outstanding Balance:** $320,327.60

**Amount Expended For Life to Date:** $56,528.40

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

Transaction Number: 0600000000000000000012422

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

<table>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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| Amount                  | $72,397.00                         |
| Fair Market Value:      |                                  |

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<th>Were MWBE Firms Solicited: Y</th>
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Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000010964

Procurement Description: HARNESS, PCS J1/J3 TO HS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/26/2015
Begin Date: 5/26/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/25/2016

Amount: $110,902.50  Fair Market Value:

Amount Expended For Fiscal Year: $66,541.50  Amount Expended For Life to Date: $66,541.50  Current or Outstanding Balance: $44,361.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA
Transaction Number: 0600000000000000000009449
Procurement Description: FAN ASSEMBLY, RADIATOR AND CAC, INCLUDES; MOTOR AND SHROUD ASSEMBLY, RETAINING PLATE, AND

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/17/2014
Begin Date: 11/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/16/2017
Amount: $28,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $3,500.00   Amount Expended For Life to Date: $3,500.00   Current or Outstanding Balance: $24,500.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007403

Procurement Description: Motor, Hydraulic Fan Drive

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/7/2014

Begin Date: 3/7/2014 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/6/2016

Amount: $197,676.00
Fair Market Value:

Amount Expended For Fiscal Year: $67,626.00
Amount Expended For Life to Date: $140,454.00
Current or Outstanding Balance: $57,222.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 060000000000000000007355  
**Procurement Description:** ROD ASSEMBLY, RADIUS, REAR LOWER

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/4/2014

**Begin Date:** 3/4/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/3/2016

**Amount:** $218,526.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $24,832.50</th>
<th>Amount Expended For Life to Date: $40,725.30</th>
<th>Current or Outstanding Balance: $177,800.70</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<td>Procurement Description</td>
<td>detector, fire linear wire, 12 feet in length</td>
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<td>Amount</td>
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Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000012395

Procurement Description: HOSE, ARAMID 0.75” I.D.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/16/2015

Begin Date: 11/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/15/2017

Amount: $16,932.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $16,932.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 060000000000000000009306

Procurement Description: SENSOR, FIRE/HEAT INFRARED

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 10/27/2014 |
| Begin Date: 10/27/2014 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 1/26/2017 |

Amount: $391,365.00  |
Fair Market Value:  |
Explain If FMV Is Less Than Contract Amount:  |

Amount Expended For Fiscal Year: $292,018.50  |
Amount Expended For Life to Date: $292,018.50  |
Current or Outstanding Balance: $99,346.50  |

Number of Bids or Proposals: 5  |
Is Vendor a NYS or Foreign Business Enterprise: Foreign  |
Is Vendor a MWBE: N  |
Were MWBE Firms Solicited: N  |
Number Bids/ Proposals Received from MWBE Firms: 0  |
Exempt From Publication Article 4c Economic Development Law: N  |
If Yes Basis:  |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
**Transaction Number:** 0600000000000000000008855  
**Procurement Description:** KIT, VALVE REPAIR, FOR VALVE G1012128, SIDE WALL SOLENOID, INCLUDES PLUNGER & DIAPHRAM, PL

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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/29/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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## PROCUREMENT REPORT 2015

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<tr>
<td>Vendor: MUNCIE TRANSIT SUPPLY</td>
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<tr>
<td>3720 SOUTH MADISON STREET</td>
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<td>MUNCIE, IN 47302 USA</td>
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<td>Transaction Number: 0600000000000000000011468</td>
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<td>Procurement Description: NOZZLE, DISCHARGE, FIRE SUPPRESSION</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: 060000000000000000011476

Procurement Description: ALTERNATOR REPAIR KIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/29/2015

Begin Date: 7/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/28/2016

Amount: $16,518.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $16,518.60

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000009423
Procurement Description: SHAFT ASSEMBLY KIT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/10/2014
Begin Date: 11/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/9/2016
Amount: $43,392.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,696.00
Amount Expended For Life to Date: $21,696.00
Current or Outstanding Balance: $21,696.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007359

Procurement Description: NOZZLE, REFUELING, FRONT END REPAIR KIT, EMCO/WHEATON

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/4/2014

Begin Date: 3/4/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/4/2015

Amount: $95,600.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,950.00  Amount Expended For Life to Date: $47,800.00  Current or Outstanding Balance: $47,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000010955
Procurement Description: HARNESS ASSEMBLY, PCS BULKHEAD TO SENSORS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/21/2015
Begin Date: 5/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/20/2016
Amount: $42,729.40
Fair Market Value:

Amount Expended For Fiscal Year: $18,578.00
Amount Expended For Life to Date: $18,578.00
Current or Outstanding Balance: $24,151.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 0600000000000000000011211  
**Procurement Description:** CONNECTOR, QUICK DISCONNECT, COOLANT, AIR COMPRESSOR

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/23/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 6/23/2015</td>
<td><strong>End Date:</strong> 9/22/2016</td>
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<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $30,448.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,224.00  
**Amount Expended For Life to Date:** $15,224.00  
**Current or Outstanding Balance:** $15,224.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011250

Procurement Description: Left Hand Camshaft

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/29/2015

Begin Date: 6/29/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/28/2016

Amount: $49,912.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,311.75
Amount Expended For Life to Date: $12,311.75
Current or Outstanding Balance: $37,600.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000010510
Procurement Description: COOLER, CHARGE AIR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/6/2015
Begin Date: 4/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/5/2016
Amount: $194,600.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,400.00  Amount Expended For Life to Date: $83,400.00  Current or Outstanding Balance: $111,200.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Emergency or Critical Need
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<th>Procurement Report 2015</th>
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<td>Agency: NYCTA</td>
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<tr>
<td>Vendor: MUNCIE TRANSIT SUPPLY</td>
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<tr>
<td>3720 SOUTH MADISON STREET</td>
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<td>MUNCIE, IN 47302 USA</td>
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<td>Transaction Number: 0600000000000000000011795</td>
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<td>Procurement Description: STEP EDGE, ALUMINUM WITH YELLOW RUBBER STRIP</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 9/2/2015</td>
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<td>Begin Date: 9/2/2015</td>
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<td>Amount: $37,410.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $10,848.90</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
**Transaction Number:** 06000000000000000008138  
**Procurement Description:** SOLENOID VALVE ASSEMBLY, LOCKING, TRAILING AXLE

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| End Date          | 9/2/2016                                  |

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 060000000000000000012096
Procurement Description: Knuckle Assembly, RH Steering

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/5/2015
Begin Date: 10/5/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/4/2018
Amount: $164,737.50       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,751.00       Amount Expended For Life to Date: $30,751.00    Current or Outstanding Balance: $133,986.50
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
Transaction Number: 0600000000000000000008668  
Procurement Description: ELEMENT, AIR CLEANER, EACH FILTER SHALL BE INDIVIDUALLY PACKAGED IN A CARDBOARD BOX

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<td>End Date</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
**Transaction Number:** 0600000000000000000011176  
**Procurement Description:** BUMPER, REAR, MODULE STREET SIDE

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/19/2015</td>
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</table>
| **Begin Date:** 6/19/2015 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 9/16/2016 |
| **Amount:** $17,446.00    | **Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |

**Amount Expended For Fiscal Year:** $4,361.50  
**Amount Expended For Life to Date:** $4,361.50  
**Current or Outstanding Balance:** $13,084.50

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  
Transaction Number: 0600000000000000000011180  
Procurement Description: Rear Street Side Radius Rod Assembly

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| Amount Expended For Fiscal Year: | $25,537.92 |
| Number of Bids or Proposals:    | 3          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Were MWBE Firms Solicited:      | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 0         |
| Exempt From Publication Article 4c Economic Development Law: | N         |
| If Yes Basis:                   |            |
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** 060000000000000000011188  
**Procurement Description:** Rear Hub and Stud Assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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</table>
| Open            | Award Process: Authority Contract - Competitive Bid  
Begin Date: 6/22/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/21/2016 |

**Award Date:** 6/22/2015  
**Amount:** $153,976.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $19,247.00</th>
<th>Amount Expended For Life to Date: $19,247.00</th>
<th>Current or Outstanding Balance: $134,729.00</th>
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<tr>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000011039
Procurement Description: CYLINDER EXTINGUISHER, 22 POUNDS, PURPLE K AGENT, WITH GAGE ON RIGHT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/4/2015
Begin Date: 6/4/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/2/2016
Amount: $36,648.80   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $18,324.40   Amount Expended For Life to Date: $18,324.40   Current or Outstanding Balance: $18,324.40
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: 
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000008157

Procurement Description: Sensor Assembly Kit

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/4/2014

Begin Date: 6/4/2014

Renewal Date: ""

Does the Contract Have an End Date: Y

End Date: 9/3/2016

Amount: $122,850.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,770.00

Amount Expended For Life to Date: $108,810.00

Current or Outstanding Balance: $14,040.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000008334
Procurement Description: VALVE, PRESSURE REDUCING RV-3 33 PSI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2014

Begin Date: 6/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/25/2016

Amount: $133,285.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,833.75
Amount Expended For Life to Date: $26,135.45
Current or Outstanding Balance: $107,149.55

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000005811
Procurement Description: VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP CONDENSER/SEPARATOR SYSTEM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/26/2013
Begin Date: 7/26/2013 Renewal Date: End Date: 10/25/2015

Amount: $391,250.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,413.75 Amount Expended For Life to Date: $358,776.25 Current or Outstanding Balance: $32,473.75

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 06000000000000000000008857

Procurement Description: COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/29/2014

Begin Date: 8/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/28/2016

Amount: $196,056.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,464.60
Amount Expended For Life to Date: $109,464.60
Current or Outstanding Balance: $86,591.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y
Number of Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011215

Procurement Description: BLADE, WINDSHIELD WIPER, 31-1/2" LONG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/22/2015

Begin Date: 6/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/22/2016

Amount: $99,675.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,264.00
Amount Expended For Life to Date: $21,264.00
Current or Outstanding Balance: $78,411.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

Transaction Number: 0600000000000000000012091

Procurement Description: SENSOR, COOLANT LEVEL

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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
**Transaction Number:** 0600000000000000000008756  
**Procurement Description:** COVER AND RECLINE HANDWHEEL KIT, RECARO ERGO METRO OPERATORS SEAT  

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<td><strong>Award Date:</strong> 8/20/2014</td>
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<td><strong>Begin Date:</strong> 8/20/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $44,720.00</td>
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**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $38,571.00  
**Amount Expended For Life to Date:** $38,571.00  
**Current or Outstanding Balance:** $6,149.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
**Transaction Number:** 0600000000000000000008757  
**Procurement Description:** STEP EDGE, ALUMINUM WITH YELLOW RUBBER STRIP, 31.5" LONG WITH 8 COUNTERSUNK RIVET HOLES, U  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/20/2014  
**Begin Date:** 8/20/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/20/2015  
**Amount:** $54,950.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $46,597.60  
**Amount Expended For Life to Date:** $50,993.60  
**Current or Outstanding Balance:** $3,956.40  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 060000000000000000011018
Procurement Description: SEAT ASSEMBLY, OPERATOR'S

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2015
Begin Date: 6/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/1/2016

Amount: $415,125.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $415,125.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011223

Procurement Description: Seat operators recaro ergo metro

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 6/24/2015

Begin Date: 6/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $151,200.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,020.00
Amount Expended For Life to Date: $34,020.00
Current or Outstanding Balance: $117,180.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<th>Procurement Description:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000006843
Procurement Description: SEAT ASSEMBLY, OPERATOR'S

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<td>Begin Date: 12/23/2013</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000010415
Procurement Description: COOLER, TRANSMISSION, EXTERNAL, RETRO-FIT KIT, INCLUDES; BRACKET, O-RINGS, TUBES, AND HARD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/23/2015
Begin Date: 3/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/22/2016
Amount: $522,176.95
Fair Market Value:

Amount Expended For Fiscal Year: $262,302.84
Amount Expended For Life to Date: $262,302.84
Current or Outstanding Balance: $259,874.11

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
**Transaction Number:** 060000000000000000011989  
**Procurement Description:** VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP CONDENSER/SEPARATOR SYSTEM

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**Amount:** $420,500.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $36,078.90  
**Amount Expended For Life to Date:** $36,078.90  
**Current or Outstanding Balance:** $384,421.10

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000011037
Procurement Description: PUMP FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2015

Begin Date: 6/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/2/2016

Amount: $19,311.04
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,724.56
Amount Expended For Life to Date: $11,724.56
Current or Outstanding Balance: $7,586.48

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000010671

Procurement Description: Brake Slack Adjuster, Left Hand

<table>
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| Award Process:   | Award Date: 4/16/2015                      |
| Authority Contract - Competitive Bid |                                 |

| Begin Date: 4/16/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/15/2017 |

| Amount: $222,640.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $54,648.00 | Amount Expended For Life to Date: $54,648.00 | Current or Outstanding Balance: $167,992.00 |

| Number of Bids or Proposals: 5 |

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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
**Address:** 3720 SOUTH MADISON STREET  
**City:** MUNCIE, IN 47302  
**USA**  
**Transaction Number:** 0600000000000000000008964  
**Procurement Description:** Gas Sensor

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<td>12/15/2016</td>
</tr>
<tr>
<td>Amount:</td>
<td>$63,789.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $27,255.30  
- **Amount Expended For Life to Date:** $27,255.30  
- **Current or Outstanding Balance:** $36,533.70

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000007378
Procurement Description: CLAMP, V BAND, DIESEL PARTICULAR FILTER, USE WITH NUT 78-29-0114

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2014
Begin Date: 3/5/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/4/2015
Amount: $35,625.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,125.00
Amount Expended For Life to Date: $28,406.25
Current or Outstanding Balance: $7,218.75

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Procurement Report 2015</strong></th>
</tr>
</thead>
</table>

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
Transaction Number: 0600000000000000000008288  
Procurement Description: Slack Adjuster

<table>
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<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/20/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 6/20/2014</td>
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<td><strong>Amount:</strong> $342,000.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $121,410.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $189,810.00</th>
<th><strong>Current or Outstanding Balance:</strong> $152,190.00</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 6</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000011058
Procurement Description: AIR SPRING ASSEMBLY, REAR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/8/2015
Begin Date: 6/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/7/2016

Amount: $31,512.00 Fair Market Value:

Amount Expended For Fiscal Year: $21,008.00 Amount Expended For Life to Date: $21,008.00 Current or Outstanding Balance: $10,504.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000008959

Procurement Description: Harness

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/15/2014

Begin Date: 9/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/14/2016

Amount: $42,360.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,180.00
Amount Expended For Life to Date: $26,475.00
Current or Outstanding Balance: $15,885.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA
Transaction Number: 0600000000000000000011068
Procurement Description: FOAM, SEAT BACK, RECARO ERGO METRO OPERATORS SEAT

<table>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/9/2015</td>
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<td>Begin Date: 6/9/2015  Renewal Date:</td>
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<td>Amount: $62,805.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** 0600000000000000000006990

**Procurement Description:** PUMP, CIRCULATING, 24VDC, 26 GALLONS PER MINUTE, BRUSHLESS/SEALESS WITH BASEPLATE, WITHOUT

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<tr>
<td>Begin Date</td>
<td>1/15/2014</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>4/14/2016</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$211,168.00</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 0600000000000000000007618  
**Procurement Description:** NOZZLE, POSI-LOCK HIGH PRESSURE DIESEL FUEL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/31/2014  
**Begin Date:** 3/31/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2016  
**Amount:** $158,656.80  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$58,174.16</td>
<td>$58,174.16</td>
<td>$100,482.64</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000012663  
**Procurement Description:** GAUGE, FUEL PRESSURE, SECONDARY FILTER HOUSING

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 12/16/2015</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 12/16/2015</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
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<tr>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 3/15/2018</td>
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</table>

**Amount:** $28,875.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $28,875.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  

Transaction Number: 0600000000000000000010680  

Procurement Description: TA #78-29-0055 Clamp, V-Band

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 4/20/2015</td>
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<tr>
<td>Begin Date: 4/20/2015</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 6/19/2017</td>
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</table>

| Amount: $50,414.00 | Fair Market Value: |

Amount Expended For Fiscal Year: $21,522.90  
Amount Expended For Life to Date: $21,522.90  
Current or Outstanding Balance: $28,891.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Ride/Piggyback of MTA Ags
**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
**Transaction Number:** 0600000000000000000003465  
**Procurement Description:** BLOWER ASSEMBLY, BRUSHLESS, DEFROSTER

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/24/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 8/24/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/23/2014</td>
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<tr>
<td><strong>Amount:</strong> $169,451.25</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $27,855.00  
**Amount Expended For Life to Date:** $168,522.75  
**Current or Outstanding Balance:** $928.50

| **Number of Bids or Proposals:** 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007379
Procurement Description: PEDAL, ELECTRIC THROTTLE 45 DEGREE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2014

Begin Date: 3/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/4/2016

Amount: $241,282.80
Fair Market Value:

Amount Expended For Fiscal Year: $33,816.15
Amount Expended For Life to Date: $77,685.75
Current or Outstanding Balance: $163,597.05

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000011212  
**Procurement Description:** MODULE END, RIGHT HAND, BLACK, FOR REAR BUMPER

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 6/23/2015</th>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date</td>
<td>9/22/2017</td>
<td>Does the Contract Have an End Date: Y</td>
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**Amount:** $33,568.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $9,231.20  
**Amount Expended For Life to Date:** $9,231.20  
**Current or Outstanding Balance:** $24,336.80

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000003259
Procurement Description: AIR DRYER, HALDEX TANDEM HD

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/23/2012
Begin Date: 7/23/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/22/2014
Amount: $108,615.15 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,198.85 Amount Expended For Life to Date: $108,615.15 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/1/2014</td>
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<td><strong>Begin Date:</strong> 4/1/2014</td>
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<td><strong>Amount:</strong> $383,110.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $54,730.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $377,637.00</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** 0600000000000000000008255  

**Procurement Description:** Controller Module, Wheelchair

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/16/2014</td>
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<tr>
<td>Begin Date: 6/16/2014</td>
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<td>Amount: $29,462.50</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $4,714.00  

**Amount Expended For Life to Date:** $8,249.50  

**Current or Outstanding Balance:** $21,213.00

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000008244
Procurement Description: Front Air Bag

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/16/2014

Begin Date: 6/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $355,950.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $214,756.50
Amount Expended For Life to Date: $266,962.50
Current or Outstanding Balance: $88,987.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000008514
Procurement Description: FILLER NECK ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/21/2014
Begin Date: 7/21/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/20/2016
Amount: $76,248.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,302.62
Amount Expended For Life to Date: $40,302.62
Current or Outstanding Balance: $35,945.58

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** 06000000000000000000008515  
**Procurement Description:** VALVE, PRESSURE RELIEF, FUEL

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**Amount Expended For Fiscal Year:** $3,965.60  
**Amount Expended For Life to Date:** $3,965.60  
**Current or Outstanding Balance:** $20,819.40  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000008526
Procurement Description: FILLER NECK, FUEL, DRY PRESSURE FILL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/22/2014
Begin Date: 7/22/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/21/2016
Amount: $52,071.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,035.50  Amount Expended For Life to Date: $26,035.50  Current or Outstanding Balance: $26,035.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agencies: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000008235

Procurement Description: RADIATOR ASSEMBLY, 48 ROW

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<tr>
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<td>Award Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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Amount: $238,794.00

Fair Market Value:

Amount Expended For Fiscal Year: $202,974.90

Amount Expended For Life to Date: $234,814.10

Current or Outstanding Balance: $3,979.90

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000007415
Procurement Description: Remote Mirror Harness

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/10/2014
Begin Date: 3/10/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/9/2016
Amount: $96,857.50 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,568.25 Amount Expended For Life To Date: $79,195.25
Current or Outstanding Balance: $17,662.25

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
**Address:** 3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
**Transaction Number:** 060000000000000000012633  
**Procurement Description:** FILTER MODULE, EXHAUST, MCI

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000010547
Procurement Description: FILTER DIESEL PARTICULATE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/7/2015
Begin Date: 4/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/6/2016
Amount: $550,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $143,000.00 Amount Expended For Life to Date: $143,000.00 Current or Outstanding Balance: $407,000.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000011110  
**Procurement Description:** REGULATOR, CURRENT/VOLTAGE, 24 VOLT

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<td><strong>Award Date:</strong> 6/11/2015</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  
**Transaction Number:** 0600000000000000000011320  
**Procurement Description:** VALVE, SOLENOID, FRONT DOOR ENGINE, 24 VOLT

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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA
Transaction Number: 0600000000000000000009374
Procurement Description: Motor Assembly Wiper w/Bracket AND Linkage ASM

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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000003579
Procurement Description: FILLER NECK ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/11/2012

Begin Date: 9/11/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/10/2014

Amount: $81,348.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,101.16
Amount Expended For Life to Date: $46,775.56
Current or Outstanding Balance: $34,573.24

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA
Transaction Number: 0600000000000000000007924
Procurement Description: MANIFOLD, FUEL, CUMMINS ENGINE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/5/2014
Begin Date: 5/5/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/4/2014
Amount: $212,475.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,359.80  Amount Expended For Life to Date: $107,937.30  Current or Outstanding Balance: $104,537.70
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000010266

Procurement Description: COOLER, TRANSMISSION, RETRO-FIT KIT, INCLUDES; BRACKET, O-RINGS, TUBES, AND HARDWARES

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/4/2015
Begin Date: 3/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/3/2016

Amount: $495,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $235,125.00 Amount Expended For Life to Date: $235,125.00 Current or Outstanding Balance: $259,875.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 06000000000000000000010222
Procurement Description: TENSIONER, BELT 00AH1788

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/27/2015

Begin Date: 2/27/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/26/2017

Amount: $108,300.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,245.00
Amount Expended For Life to Date: $16,245.00
Current or Outstanding Balance: $92,055.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA
Transaction Number: 0600000000000000000011300
Procurement Description: Right Hand Camshaft

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/7/2015
Begin Date: 7/7/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/6/2016
Amount: $51,104.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,943.20   Amount Expended For Life to Date: $8,943.20   Current or Outstanding Balance: $42,160.80

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** 0600000000000000000006788  
**Procurement Description:** ARM ASSEMBLY, LEFT HAND, WINDSHIELD WIPER

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<tr>
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<td>Begin Date: 12/13/2013</td>
<td>Renewal Date:</td>
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| Amount: $110,312.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $39,298.65 | Amount Expended For Life to Date: $75,839.50 | Current or Outstanding Balance: $34,472.50 |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000011591

Procurement Description: SEAT ASSEMBLY, OPERATOR'S WITH STAINLESS STEEL RISER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/11/2015

Begin Date: 8/11/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 9/1/2016

Amount: $415,125.00

Fair Market Value:

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,800.00

Amount Expended For Life to Date: $73,800.00

Current or Outstanding Balance: $341,325.00

Number of Bids or Proposals: 1

If Vendor a NYS or Foreign Business Enterprise: Foreign

If Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** 0600000000000000000007708  
**Procurement Description:** Rear Air Bag  

<table>
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<tr>
<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/10/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 4/10/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $171,700.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $70,826.25  
**Amount Expended For Life to Date:** $100,015.25  
**Current or Outstanding Balance:** $71,684.75  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000011273


Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2015

Begin Date: 7/1/2015
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $19,355.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,530.00
Amount Expended For Life to Date: $5,530.00
Current or Outstanding Balance: $13,825.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor:  MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000008280

Procurement Description: FILTER, CATALYZED SOOT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/19/2014

Begin Date: 6/19/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/18/2015

Amount: $66,615.20  Fair Market Value:

Amount Expended For Fiscal Year: $19,984.56  Amount Expended For Life to Date: $19,984.56  Current or Outstanding Balance: $46,630.64

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: MV PUBLIC TRANSPORTATION INC
4520 WESTAMERICA DRIVE
FAIRFIELD, CA 94534 USA

Transaction Number: C607H9751N

Procurement Description: PARATRANSIT SERVICE - MV PUBLIC TRANSPORTATION, INC.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/5/2008

Begin Date: 9/5/2008
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/4/2018

Amount: $418,525,746.14
Fair Market Value: 

Amount Expended For Fiscal Year: $35,229,488.82
Amount Expended For Life to Date: $210,321,617.66
Current or Outstanding Balance: $208,204,128.48

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: MV TRANSPORTATION, INC.
4620 WESTAMERICA DRIVE
FAIRFIELD, CA 94534 USA

Transaction Number: C607H9751P

Procurement Description: PARATRANSIT SERVICE - MV TRANSPORTATION, INC.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 9/5/2008

Begin Date: 10/1/2008
Renewal Date: 10/1/2018

Does the Contract Have an End Date: Y
End Date: 9/30/2018

Amount: $458,304,669.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,217,490.30
Amount Expended For Life to Date: $240,232,723.34
Current or Outstanding Balance: $218,071,945.66

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MWL BRASIL RODAS AND EIXOS LTDA  
RODOVIA VITO ARDITO KM 1  
CACAPAVA, SAO PAULO, 12282-535 OTHER BRA

**Transaction Number:** 0600000000000000000010989  
**Procurement Description:** WHEEL

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/28/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/30/2015</td>
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<td><strong>Amount:</strong> $214,200.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $214,200.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: MWSK EQUIPMENT CORP  
350 SEVENTH AVE  
NEW YORK, NY 10001  USA
Transaction Number: 060000000000000000011975
Procurement Description: United Cool Air Vertical A/C Unit

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Number of Bids or Proposals: 6</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** MY CAR SERVICE, INC.  
135 MONTGOMERY AVE  
STATEN ISLAND, NY 10301  USA

**Transaction Number:** 0600000000000000000006981  
**Procurement Description:** Voucher Car Service for Staten Island Intra-borough

### Status: Completed  
**Type of Procurement:** Other Professional Services

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<tr>
<th>Award Process</th>
<th>Award Date: 1/15/2014</th>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/31/2017</td>
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**Amount:** $3,437,393.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $25,605.00  
**Amount Expended For Life to Date:** $348,132.00  
**Current or Outstanding Balance:** $3,089,261.00

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 23

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MYCO INDUSTRIES  
2664 BRIGHTON BLUFF DR  
APEX, NC 27539  USA  
**Transaction Number:** 0600000000000000000011089  
**Procurement Description:** GLOVES, NITRILE, MEDIUM, 13" LONG, .011" THICK, EXTRA-LIGHTWEIGHT, NON-SLIP GRIP, CURVED F

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/10/2015</th>
<th>Begin Date: 6/10/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/9/2016</th>
<th>Amount: $22,982.40</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $2,872.80  
**Amount Expended For Life to Date:** $2,872.80  
**Current or Outstanding Balance:** $20,109.60  
**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: N/S CORP

235 W. FLORENCE AVENUE
INGLEWOOD, CA 90301 USA

Transaction Number: 0600000000000000000009995
Procurement Description: Coupling, Superflex 5000, Wrap Brush, Yellow Spring and Hardware for 5M Series Bus Wash, D

Status: Open   Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid   Award Date: 1/28/2015
Begin Date: 1/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/30/2017
Amount: $58,057.55   Fair Market Value:

Amount Expended For Fiscal Year: $37,553.39   Amount Expended For Life to Date: $37,553.39   Current or Outstanding Balance: $20,504.16

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: N/S CORP
235 W. FLORENCE AVENUE
INGLEWOOD, CA 90301 USA
Transaction Number: 0600000000000000000009247
Procurement Description: Couplex, Superflex 5000, Wrap Brush, Yellow Spring and Hardware for 5m Series Bus Wash, Pa

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/21/2014
Begin Date: 10/21/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/24/2016
Amount: $85,339.80  Fair Market Value:

Amount Expended For Fiscal Year: $39,377.51  Amount Expended For Life to Date: $52,506.71  Current or Outstanding Balance: $32,833.09
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** N/S CORP  
235 W. FLORENCE AVENUE  
INGLEWOOD, CA 90301 USA  

**Transaction Number:** 0600000000000000000011631  
**Procurement Description:** Coupling, Spring, Hercules Drivers Side, Used for NS Flex-A-Round Brush Assemblies.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/14/2015  
**Begin Date:** 8/14/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/15/2017  
**Amount:** $32,829.30  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $7,276.25  
**Amount Expended For Life to Date:** $7,276.25  
**Current or Outstanding Balance:** $25,553.05  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELTAWE, OH 43015 USA  
**Transaction Number:** 060000000000000000007219  
**Procurement Description:** Front Air Bag

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/18/2014</td>
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<tr>
<td>Begin Date: 2/18/2014</td>
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<td>Amount: $75,590.00</td>
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<td>Amount Expended For Fiscal Year: $37,039.10</td>
<td>Amount Expended For Life to Date: $58,204.30</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NABI3689

Procurement Description: EXCITER, SENSOR, REAR BRAKE, ABS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/27/2012
Begin Date: 9/27/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2014

Amount: $270,760.00
Fair Market Value:

Amount Expended For Fiscal Year: $60,921.00
Amount Expended For Life to Date: $268,390.85
Current or Outstanding Balance: $2,369.15

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELaware, OH 43015 USA

Transaction Number: 06000000000000000NABI4047

Procurement Description: Defroster Valve Assembly

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $19,052.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  

**Transaction Number:** 0600000000000000000012307  
**Procurement Description:** GEAR ASSEMBLY, RING AND PINION, 5.13 RATIO

<table>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 10/29/2015</td>
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<td>Amount: $388,250.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELTAWE, OH 43015 USA  
**Transaction Number:** 0600000000000000000008243  
**Procurement Description:** Front Air Bag

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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $75,720.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $25,366.20  
**Amount Expended For Life to Date:** $36,345.60  
**Current or Outstanding Balance:** $39,374.40

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
**Address:** 2338 US HIGHWAY 42 S, DELAWARE, OH 43015, USA  
**Transaction Number:** 060000000000000000010637  
**Procurement Description:** BLOWER ASSEMBLY, DEFROSTER HEATER, 24 VOLT

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $43,130.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td></td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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<tr>
<td>Agency: NYCTA</td>
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<tr>
<td>--------------</td>
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</tr>
<tr>
<td>Transaction Number: 060000000000000000011144</td>
<td></td>
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</tr>
<tr>
<td>Procurement Description: Rear Wheel Hub Assembly</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/16/2015</td>
</tr>
<tr>
<td>Begin Date: 6/16/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/15/2016</td>
</tr>
<tr>
<td>Amount: $33,300.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $13,320.00 | Amount Expended For Life to Date: $13,320.00 | Current or Outstanding Balance: $19,980.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** NABI PARTS LLC  

2338 US HIGHWAY 42 S  

DELaware, OH 43015  USA  

**Transaction Number:** 06000000000000000NABI3627  

**Procurement Description:** ADJUSTER ASSEMBLY, SLACK, RH  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 10/5/2012  

**Begin Date:** 10/5/2012  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 1/4/2015  

**Amount:** $124,186.00  

**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $10,255.36  

**Amount Expended For Life to Date:** $124,025.76  

**Current or Outstanding Balance:** $160.24  

**Number of Bids or Proposals:** 7  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NABI4960

Procurement Description: WASHER, LOCK KIT, 3-1/4 , FOR REAR AXLE

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/10/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $46,434.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,152.00   Amount Expended For Life to Date: $46,434.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000011341
Procurement Description: ARM ASSEMBLY, WIPER PANTOGRAPH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/10/2015
Begin Date: 7/10/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/10/2016
Amount: $45,100.00   Fair Market Value:

Amount Expended For Fiscal Year: $10,086.00   Amount Expended For Life to Date: $10,086.00   Current or Outstanding Balance: $35,014.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015  USA  
**Transaction Number:** 0600000000000000000008605  
**Procurement Description:** PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

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<tr>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/31/2014</td>
</tr>
<tr>
<td>Begin Date: 7/31/2014</td>
<td>Renewal Date:</td>
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<tr>
<td><strong>End Date:</strong> 10/31/2015</td>
<td><strong>Amount:</strong> $43,605.00</td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td><strong>Amount Expended For Fiscal Year:</strong> $25,245.00</td>
</tr>
<tr>
<td><strong>Amount Expended For Life to Date:</strong> $36,720.00</td>
<td><strong>Current or Outstanding Balance:</strong> $6,885.00</td>
</tr>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

---

**Amount Expended For Fiscal Year:** $25,245.00  
**Amount Expended For Life to Date:** $36,720.00  
**Current or Outstanding Balance:** $6,885.00
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA
Transaction Number: 0600000000000000000011935
Procurement Description: Knuckle, Steering (Fin) RS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/17/2015
Begin Date: 9/17/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/16/2016
Amount: $41,910.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,572.00 Amount Expended For Life to Date: $4,572.00 Current or Outstanding Balance: $37,338.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELWARE, OH 43015   USA

Transaction Number: 0600000000000000000010552

### Procurement Description: Baseplate Assembly

<table>
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/7/2015</td>
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<tr>
<td>Begin Date: 4/7/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $50,316.00</td>
<td>Fair Market Value:</td>
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</table>

### Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,158.00  
Amount Expended For Life to Date: $25,158.00  
Current or Outstanding Balance: $25,158.00

### Number of Bids or Proposals: 4

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015   USA  
**Transaction Number:** 060000000000000000011345  
**Procurement Description:** FITTING, 90 DEGREE ELBOW, 1.25" O-RING X 16 JIC

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/10/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/10/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $21,420.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $3,465.00 | **Amount Expended For Life to Date:** $3,465.00 | **Current or Outstanding Balance:** $17,955.00 |
| **Number of Bids or Proposals:** 7 |
| **If Yes Basis:** |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S
DELTAWE, OH 43015 USA

Transaction Number: 0600000000000000000009826

Procurement Description: ENGINE ASSEMBLY FRONT DOOR INCL ENGINE GEAR AND LEVER ASSEMBLY RETAINING RING SPIRAL PIN A

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 1/6/2015

Begin Date: 1/6/2015 Renewal Date:        Does the Contract Have an End Date: Y   End Date: 4/5/2016

Amount: $75,200.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,864.00       Amount Expended For Life to Date: $42,864.00       Current or Outstanding Balance: $32,336.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PRODUCTION REPORT 2015**

**Agency:** NYCTA

**Vendor:** NABI PARTS LLC

2338 US HIGHWAY 42 S

DELaware, OH 43015  USA

**Transaction Number:** 06000000000000000NABI6009

**Procurement Description:** DOOR PANEL ASSEMBLY, RIGHT HAND

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/22/2013</th>
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<tbody>
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<td>Begin Date: 8/22/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/21/2014</td>
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<table>
<thead>
<tr>
<th>Amount: $22,109.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $6,632.70  
**Amount Expended For Life to Date:** $19,898.10  
**Current or Outstanding Balance:** $2,210.90

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015  USA  

**Transaction Number:** 0600000000000000000009548  
**Procurement Description:** Alternator Asm  

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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date</td>
<td>12/2/2014</td>
<td>Renewal Date:</td>
<td>End Date: 3/1/2017</td>
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<tr>
<td>Amount</td>
<td>$167,209.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Number of Bids or Proposals</td>
<td>5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Amount Expended For Fiscal Year:** $102,714.10  
**Amount Expended For Life to Date:** $102,714.10  
**Current or Outstanding Balance:** $64,494.90
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<th><strong>Agency:</strong></th>
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| **Vendor:** | NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  
USA |
| **Transaction Number:** | 0600000000000000000012318 |
| **Procurement Description:** | POTENTIOMETER DRIVE ASSEMBLY, ARTICULATION |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 10/30/2015 |
| **Begin Date:** | 10/30/2015 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 1/27/2017 |
| **Amount:** | $66,000.00 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $25,960.00 |
| **Amount Expended For Life to Date:** | $25,960.00 |
| **Current or Outstanding Balance:** | $40,040.00 |
| **Number of Bids or Proposals:** | 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015   USA

**Transaction Number:** 0600000000000000000009387

**Procurement Description:** Spider Assembly

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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>11/4/2014</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>2/3/2017</td>
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<tr>
<td>Amount</td>
<td>$104,580.00</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,787.50

**Amount Expended For Life to Date:** $25,273.50

**Current or Outstanding Balance:** $79,306.50

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015 USA

Transaction Number: 0600000000000000000008074
Procurement Description: HEATER, STEP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/23/2014

Begin Date: 5/23/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/22/2016

Amount: $49,504.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,002.00
Amount Expended For Life to Date: $31,169.50
Current or Outstanding Balance: $18,335.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000012124
Procurement Description: STRIP, RUBBER, LOCKING, 780MM, BELLOWS ASSEMBLY, CENTER ARTICULATED JOINT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/7/2015
Begin Date: 10/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/6/2017
Amount: $88,725.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,575.00  Amount Expended For Life to Date: $29,575.00  Current or Outstanding Balance: $59,150.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELTAWARE, OH 43015 USA

Transaction Number: 060000000000000000010828

Procurement Description: STARTER, AIR, R/H NOVA 1996

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/8/2015

Begin Date: 5/8/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/7/2017

Amount: $28,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,840.00  Amount Expended For Life to Date: $7,840.00  Current or Outstanding Balance: $20,160.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015 USA  

**Transaction Number:** 0600000000000000000010868  
**Procurement Description:** VALVE ASSEMBLY, REAR HEIGHT CONTROL

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 8/13/2017</td>
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</table>

**Amount:** $60,276.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,510.25  
**Amount Expended For Life to Date:** $13,510.25  
**Current or Outstanding Balance:** $46,766.25

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA
Transaction Number: 06000000000000000NABI5505
Procurement Description: LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO No4 DOOR SHAFT, MARKED WITH GREEN DOT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/17/2013
Begin Date: 6/17/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/16/2015
Amount: $60,984.00  Fair Market Value:

Amount Expended For Fiscal Year: $6,652.80  Amount Expended For Life to Date: $28,828.80  Current or Outstanding Balance: $32,155.20

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015  USA
Transaction Number: 06000000000000000NABI6254
Procurement Description: GLASS, UPPER, NUMBER 1 AND NUMBER 2 ENTRANCE DOORS, PACKAGED 5 PER CRATE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/24/2013
Begin Date: 9/24/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/23/2015
Amount: $43,956.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,373.60
Amount Expended For Life to Date: $42,002.40
Current or Outstanding Balance: $1,953.60

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  
**Transaction Number:** 0600000000000000000010649  
**Procurement Description:** Steering Column Horn Brush Kit

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>4/15/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$24,850.00</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<tr>
<td><strong>Name:</strong></td>
<td>NABI PARTS LLC</td>
</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
<td>3</td>
</tr>
<tr>
<td><strong>Number Bi ds/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
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| **Award Date:** | 4/15/2015  |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y  |
| **End Date:** | 7/14/2016  |
| **Amount Expended For Fiscal Year:** | $15,655.50  |
| **Amount Expended For Life to Date:** | $15,655.50  |
| **Current or Outstanding Balance:** | $9,194.50  |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign  |
| **Is Vendor a MWBE:** | N  |
| **Were MWBE Firms Solicited:** | Y  |
| **Number Bids/Proposals Received from MWBE Firms:** | 0  |
| **Exempt From Publication Article 4c Economic Development Law:** | N  |
| **If Yes Basis:** |  |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000012163

Procurement Description: ALTERNATOR ASSEMBLY, EMP 450 WITH PULLEY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/2/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 10/13/2015</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 3/1/2017</td>
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</table>

| Amount: $667,275.00 | Fair Market Value: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $174,375.00</th>
<th>Amount Expended For Life to Date: $174,375.00</th>
<th>Current or Outstanding Balance: $492,900.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
<td></td>
<td></td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015  
USA  
**Transaction Number:** 06000000000000000NABI5584  
**Procurement Description:** SENSOR, ULTRASONIC II PANEL

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/27/2013</td>
</tr>
<tr>
<td>Begin Date: 6/27/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $96,162.75</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $55,560.70 | Amount Expended For Life to Date: $96,162.75 | Current or Outstanding Balance: $0.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: NYCTA  
Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015  USA  
Transaction Number: 06000000000000000NABI5264  
Procurement Description: BASEPLATE ASSEMBLY, REAR DOOR  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 5/16/2013  
Begin Date: 5/16/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/14/2015  
Amount: $129,933.72  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $43,311.24  
Amount Expended For Life to Date: $83,013.21  
Current or Outstanding Balance: $46,920.51  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Sought: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  
**Transaction Number:** 0600000000000000000010667  
**Procurement Description:** Kit, King Pin

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/16/2015</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $43,890.00</th>
<th>Amount Expended For Life to Date: $43,890.00</th>
<th>Current or Outstanding Balance: $21,345.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015 USA

**Transaction Number:** 06000000000000000NABI5052

**Procurement Description:** BEARING, BALL, UPPER ENTRANCE AND EXIT DOORS

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 4/22/2013</td>
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<tr>
<td>Begin Date: 4/22/2013</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>$35,936.00</th>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $13,700.60</th>
<th>Amount Expended For Life to Date: $35,037.60</th>
<th>Current or Outstanding Balance: $898.40</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tbody>
<tr>
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<tr>
<td>Begin Date: 4/16/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $29,935.64</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $8,155.84 | Amount Expended For Life to Date: $29,935.64 | Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA
Transaction Number: 0600000000000000000008497
Procurement Description: HOSE, ELBOW, ID SIZE 0.6875", 4 PLY SILICON HOSE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/17/2014
Begin Date: 7/17/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/16/2016
Amount: $46,860.00  Fair Market Value:

Amount Expended For Fiscal Year: $33,228.00  Amount Expended For Life to Date: $41,748.00  Current or Outstanding Balance: $5,112.00

Number of Bids or Proposals: 8  Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015  USA  

**Transaction Number:** 0600000000000000000010872  
**Procurement Description:** MODULE, DIESEL EXHAUST FLUID SUPPLY

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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 5/14/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,304.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $20,350.00  
**Amount Expended For Life to Date:** $20,350.00  
**Current or Outstanding Balance:** $8,954.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  
**Transaction Number:** 0600000000000000000010472  
**Procurement Description:** MOTOR ASSEMBLY, WIPER CURBSIDE

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/30/2015</th>
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<tbody>
<tr>
<td>Begin Date: 3/31/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/30/2016</td>
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| Amount: $17,535.50 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $17,535.50</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 5</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Procurement Report 2015**

Agency: NYCTA

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015 USA

Transaction Number: 06000000000000000NABI3626

Procurement Description: ADJUSTER ASSEMBLY, SLACK, LH

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>10/5/2012</td>
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<td>Begin Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/4/2015</td>
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Amount: $106,960.20  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$7,531.28</td>
<td>$106,880.08</td>
<td>$80.12</td>
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Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELTAWE, OH 43015 USA
Transaction Number: 060000000000000000011381
Procurement Description: SENSOR, CLASS PANEL SYSTEM, ULTRASONIC II

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/17/2015
Begin Date: 7/17/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/16/2017
Amount: $149,586.50  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,821.70  Amount Expended For Life to Date: $12,821.70  Current or Outstanding Balance: $136,764.80

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELTAWE, OH 43015   USA

Transaction Number: 0600000000000000000010537

Procurement Description: CYLINDER ASSEMBLY, DOUBLE ACTING, EXIT DOOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/7/2015

Begin Date: 4/7/2015 Renewal Date:   Does the Contract Have an End Date: Y  End Date: 7/6/2017

Amount: $85,150.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,074.00   Amount Expended For Life to Date: $7,074.00  Current or Outstanding Balance: $78,076.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  

**Transaction Number:** 0600000000000000000011629  
**Procurement Description:** VALVE,_FRONT_DOOR_EMERGENCY_RELEASE

<table>
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<tr>
<th>Status</th>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/14/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/14/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$20,025.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $4,005.00  
**Amount Expended For Life to Date:** $4,005.00  
**Current or Outstanding Balance:** $16,020.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA
Vendor: NABI PARTS LLC
        2338 US HIGHWAY 42 S
        DELAWARE, OH 43015 USA
Transaction Number: 0600000000000000000006856
Procurement Description: CLAMP, V-BAND, FLEETGUARD CRT EXHAUST SYSTEM, ORION VII HYBRID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/26/2013
Begin Date: 12/26/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/25/2016
Amount: $38,060.00   Fair Market Value:

Amount Expended For Fiscal Year: $15,147.88   Amount Expended For Life to Date: $26,185.28   Current or Outstanding Balance: $11,874.72
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELWARE, OH 43015 USA
Transaction Number: 0600000000000000000010022
Procurement Description: Steering Knuckle Repair Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/29/2015
Begin Date: 1/29/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/28/2017
Amount: $54,580.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,282.40   Amount Expended For Life to Date: $15,282.40   Current or Outstanding Balance: $39,297.60

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELWARE, OH 43015 USA

Transaction Number: 060000000000000000012476

Procurement Description: WASHER, LOCK KIT, 3-1/4", FOR REAR AXLE

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $ .00</th>
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<th>Number of Bids or Proposals: 6</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Agency: NYCTA

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000010024

Procurement Description: Adjuster Assembly, Slack, Streetside

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/30/2015

Begin Date: 1/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/29/2017

Amount: $260,667.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,678.90
Amount Expended For Life to Date: $87,678.90
Current or Outstanding Balance: $172,988.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000010999
Procurement Description: ALTERNATOR ASSEMBLY, EMP 450

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/29/2015
Begin Date: 5/29/2015   Renewal Date:  
Does the Contract Have an End Date: Y   End Date: 8/28/2017

Amount: $54,456.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,883.00   Amount Expended For Life to Date: $15,883.00   Current or Outstanding Balance: $38,573.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015 USA  
**Transaction Number:** 060000000000000000012204  
**Procurement Description:** PEDAL ASSEMBLY, ACCELERATOR, ELECTRONIC

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/15/2015</td>
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<tr>
<td>Begin Date:</td>
<td>10/15/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$20,775.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $20,775.00

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<tbody>
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<tr>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELAWARE, OH 43015   USA

Transaction Number: 0600000000000000000010025

Procurement Description: Adjuster Assembly, Slack, Curbside

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards: Authority Contract - Competitive Bid

Award Date: 1/30/2015

Begin Date: 1/30/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 4/29/2017

Amount: $260,667.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $91,628.40

Amount Expended For Life to Date: $91,628.40

Current or Outstanding Balance: $169,038.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  
**Transaction Number:** 0600000000000000000011299  
**Procurement Description:** Rear Brake Sensor Exciter

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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2015**

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<thead>
<tr>
<th>Agency: NYCTA</th>
<th>Vendor: NABI PARTS LLC</th>
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<tbody>
<tr>
<td>Vendor Address: 2338 US HIGHWAY 42 S DELAWARE, OH 43015 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000007670</td>
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<tr>
<td>Procurement Description: BELT, LAP</td>
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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/1/2016</td>
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<td>Amount: $71,388.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $16,657.20</th>
<th>Amount Expended For Life to Date: $36,883.80</th>
<th>Current or Outstanding Balance: $34,504.20</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: NABI PARTS LLC
   2338 US HIGHWAY 42 S
   DELAWARE, OH 43015   USA
Transaction Number: 0600000000000000000011740
Procurement Description: Valve, Solenoid, Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/26/2015
Begin Date: 8/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/25/2017
Amount: $100,720.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $9,442.50   Amount Expended For Life to Date: $9,442.50   Current or Outstanding Balance: $91,277.50
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015 USA  
**Transaction Number:** 06000000000000000007534  
**Procurement Description:** Cyl. Damp. Relief Valve 160Art  

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<tr>
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<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 3/20/2014</th>
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<tr>
<td><strong>Begin Date:</strong> 3/20/2014</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/17/2016</td>
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<td><strong>Amount:</strong> $50,555.90</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $5,055.99  
**Amount Expended For Life to Date:** $5,055.99  
**Current or Outstanding Balance:** $45,500.31  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  
**Transaction Number:** 0600000000000000000011739  
**Procurement Description:** Knuckle, Right Hand side  

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<tbody>
<tr>
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<tr>
<td></td>
<td>Begin Date: 8/26/2015</td>
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<td></td>
<td>Amount: $108,975.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $14,530.00  
**Amount Expended For Life to Date:** $14,530.00  
**Current or Outstanding Balance:** $94,445.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S

DELaware, OH 43015 USA

Transaction Number: 0600000000000000000011738

Procurement Description: Sprindle Assembly, L/H

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Date:</td>
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<tr>
<th>Begin Date:</th>
<th>8/26/2015</th>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>11/25/2017</td>
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</table>

| Amount:         | $120,320.00                                  |
| Fair Market Value: |                                           |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance:  | $120,320.00 |

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000012046

Procurement Description: ENGINE ASSEMBLY, FRONT DOOR, INCLUDES: ENGINE, GEAR AND LEVER ASSEMBLY, RETAINING RING, SP

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/29/2015</td>
</tr>
<tr>
<td>Begin Date: 9/29/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $75,200.00</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $12,784.00 | Amount Expended For Life to Date: $12,784.00 | Current or Outstanding Balance: $62,416.00 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015  USA  
**Transaction Number:** 06000000000000000012598  
**Procurement Description:** MODULE, PROGRAMMED, HUBNER ACU CONTROL UNIT, FOR ZF ECOLIFE TRANSMISSION

<table>
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<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
<td>3/10/2018</td>
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<tr>
<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$53,544.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  
**Transaction Number:** 0600000000000000000007153  
**Procurement Description:** CAMSHAFT, BRAKE, LEFT HAND  

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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</table>

| Begin Date: 2/6/2014 | Renewal Date: | Does the Contract Have an End Date: Y | **End Date:** 5/5/2016 |

| Amount: $44,908.00 | **Fair Market Value:** | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $15,696.00 | Amount Expended For Life to Date: $34,008.00 | Current or Outstanding Balance: $10,900.00 |

| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Procurement Report 2015

Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA
Transaction Number: 0600000000000000000007807
Procurement Description: SPIDER, ASSEMBLY, REAR BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/21/2014
Begin Date: 4/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/20/2016
Amount: $50,274.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,718.05   Amount Expended For Life to Date: $35,024.22   Current or Outstanding Balance: $15,249.78
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELABARE, OH 43015 USA
Transaction Number: 060000000000000000012602
Procurement Description: PUMP, CIRCULATING, 24VDC, 26 GALLONS PER MINUTE, BRUSHLESS/SEALESS WITH BASEPLATE, WITHOUT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/11/2015
Begin Date: 12/11/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2017

Amount: $180,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $180,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015 USA
Transaction Number: 06000000000000000NABI3464
Procurement Description: SENSOR, CUMBUSTIBLE GAS, FIRE DETECTION SYSTEM, ROOF

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/24/2012

Begin Date: 8/24/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/23/2014

Amount: $23,983.60
Fair Market Value:

Amount Expended For Fiscal Year: $3,385.92
Amount Expended For Life to Date: $21,726.32
Current or Outstanding Balance: $2,257.28

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015   USA  

Transaction Number: 0600000000000000000011478  
Procurement Description: ALTERNATOR ASSEMBLY, EMP 450 WITH PULLEY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<tr>
<td>Begin Date: 7/29/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $64,494.90</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $35,830.50 | Amount Expended For Life to Date: $35,830.50 | Current or Outstanding Balance: $28,664.40 |
|------------------------------------------|------------------------------------------|
| Number of Bids or Proposals: 1 |

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NABI PARTS LLC

2338 US HIGHWAY 42 S
DELaware, OH 43015 USA

Transaction Number: 060000000000000000011481
Procurement Description: BASEPLATE ASSEMBLY, REAR PASSENGER DOORS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2015

Begin Date: 7/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/6/2015

Amount: $135,863.31
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,756.05
Amount Expended For Life to Date: $61,756.05
Current or Outstanding Balance: $74,107.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015 USA

Transaction Number: 0600000000000000000011410

Procurement Description: BRAKE, SLACK ADJUSTER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/21/2015

Begin Date: 7/21/2015   Renewal Date:       Does the Contract Have an End Date: Y   End Date: 10/20/2017

Amount: $170,880.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,240.00   Amount Expended For Life to Date: $14,240.00   Current or Outstanding Balance: $156,640.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELWARE, OH 43015  USA
Transaction Number: 0600000000000000000009364
Procurement Description: MOTOR, 4 WIRE BLOWER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/31/2014
Begin Date: 10/31/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/30/2017
Amount: $162,327.90  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,788.63  Amount Expended For Life to Date: $46,788.63  Current or Outstanding Balance: $115,539.27
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
</table>
| Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015  USA |
| Transaction Number: 0600000000000000000008765 |
| Procurement Description: SLACK ADJUSTER, AUTOMATIC, REAR BRAKE, LEFT HAND |
| Status: Open  
Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid  
Aid Date: 8/21/2014 |
| Begin Date: 8/21/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/18/2016 |
| Amount: $344,600.00  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $144,301.25  
Amount Expended For Life to Date: $144,301.25  
Current or Outstanding Balance: $200,298.75 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA
Transaction Number: 0600000000000000000011650
Procurement Description: Shoes, Brake and Bushing Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/18/2015
Begin Date: 8/18/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/17/2017
Amount: $88,750.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,360.00
Amount Expended For Life to Date: $11,360.00
Current or Outstanding Balance: $77,390.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NADLER MOBILE LLC
11 HARMONY RD SUITE F
SPRING VALLEY, NY 10977 USA
Transaction Number: 06000000000000000000007587
Procurement Description: 2-year contract to furnish, deliver and set-in-place office trailers

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/27/2014

Begin Date: 3/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/27/2016

Amount: $477,932.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,258.00
Amount Expended For Life to Date: $208,953.00
Current or Outstanding Balance: $268,979.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NADLER MOBILE LLC  
**Vendor Address:** 11 HARMONY RD SUITE F, SPRING VALLEY, NY 10977, USA  
**Transaction Number:** 0600000000000000000010185  
**Procurement Description:** Purchase, delivery and installation of one trailer at 148th Street Yard

<table>
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<th>Status</th>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>2/27/2015</td>
<td>2/24/2015</td>
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<td>Y</td>
<td>7/2/2015</td>
<td>$49,850.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $49,850.00  
- **Amount Expended For Life to Date:** $49,850.00  
- **Current or Outstanding Balance:** $0.00

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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Were MWBE Firms Solicited</th>
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<td>2</td>
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<td>Y</td>
<td>7</td>
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**Total Amount Expended:** $49,850.00
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NAP INDUSTRIES, INC.  
667 KENT AVENUE  
BROOKLYN, NY 11249  
USA  
**Transaction Number:** 060000000000000000001003  
**Procurement Description:** Film, for $5.50 ($6.11 Encoded Value) Value Based MetroCard

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>1/28/2015</td>
<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 9/22/2016</td>
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<tr>
<td>$24,500.50</td>
<td>Amount:</td>
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<td></td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,302.25</th>
<th>Amount Expended For Life to Date: $14,302.25</th>
<th>Current or Outstanding Balance: $10,198.25</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2015**

Agency: NYCTA

Vendor: NAP INDUSTRIES, INC.

667 KENT AVENUE

BROOKLYN, NY 11249  USA

Transaction Number: 0600000000000000000010004

Procurement Description: Film, for $9.52 ($10.00 Encoded Value) Value Based MetroCard

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/28/2015</td>
</tr>
<tr>
<td>Begin Date: 1/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $18,781.50</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $15,924.91 | Amount Expended For Life to Date: $15,924.91 | Current or Outstanding Balance: $2,856.59 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: NAP INDUSTRIES, INC.
       667 KENT AVENUE
       BROOKLYN, NY 11249  USA

Transaction Number: 0600000000000000000010005
Procurement Description: Film, for $19.82 ($22.00 Encoded Value) Value Based Metrocard.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/28/2015
Begin Date: 1/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/22/2016
Amount: $77,999.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,837.19  Amount Expended For Life to Date: $12,837.19  Current or Outstanding Balance: $65,162.56

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NAP INDUSTRIES, INC.  
667 KENT AVENUE  
BROOKLYN, NY 11249   USA  

**Transaction Number:** 0600000000000000000010006  
**Procurement Description:** Film, for $31.00 (7-Day Unlimited) Time Based MetroCard

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<th>Award Process</th>
<th>Award Date</th>
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<tbody>
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<td>Authority Contract - Competitive Bid</td>
<td>4/28/2015</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
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<td>1/28/2015</td>
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<td>Y</td>
<td>9/22/2016</td>
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**Amount:** $18,515.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $16,193.05  
**Amount Expended For Life to Date:** $16,193.05  
**Current or Outstanding Balance:** $2,322.45

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NAP INDUSTRIES, INC.
       667 KENT AVENUE
       BROOKLYN, NY 11249 USA

Transaction Number: 0600000000000000000010008
Procurement Description: Film, for $57.25 (7-Day Express Bus Plus Pass) Time Based MetroCard

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid
Award Date: 1/28/2015

Begin Date: 1/28/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/22/2016

Amount: $4,151.50
Fair Market Value:

Amount Expended For Fiscal Year: $579.50
Amount Expended For Life to Date: $579.50
Current or Outstanding Balance: $3,572.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 0070  USA

Transaction Number: 0600000000000000000010441
Procurement Description: GLAZING, GLASS, FOR VENT WINDOW,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/26/2015
Begin Date: 3/26/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2016

Amount: $30,940.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $30,940.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 0070 USA

Transaction Number: 0600000000000000000012556
Procurement Description: SIDE FIXED GLASS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 12/7/2015
Begin Date: 12/7/2015       Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/7/2018

Amount: $31,320.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $31,320.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 0070 USA
Transaction Number: 0600000000000000000007134
Procurement Description: WINDSHIELD, MOTOMAN'S HEATED, WITH HEATING ELEMENT AND CONNECTING BLOCK; 9/16" THICK, HEATI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/4/2014
Begin Date: 2/4/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/4/2015
Amount: $31,710.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,570.00
Amount Expended For Life to Date: $10,570.00
Current or Outstanding Balance: $21,140.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 0070  USA

**Transaction Number:** 060000000000000000007212  
**Procurement Description:** DROP SASH STOPPER BLOCK ASSEMBLY USED ON WINDOW FRAME MODIFIED TYPE

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<th>Status</th>
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<tr>
<td>Begin Date: 2/14/2014</td>
<td>Renewal Date:</td>
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**Amount:** $31,080.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,804.00  
**Amount Expended For Life to Date:** $21,534.00  
**Current or Outstanding Balance:** $9,546.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

---

*Note: All dollar amounts are in USD.*
**Agency:** NYCTA

**Vendor:** NASG HOLDINGS INC

**Address:** P O BOX 70

**City, State, Zip:** TRUMBAUERSVILLE, PA 18970 0070  USA

**Transaction Number:** 0600000000000000000005269

**Procurement Description:** GLASS, 54.945 LONG X 32.583 WIDE X .350 TO .360 THICK, 4.35 RADIUS, FOR SIDE FIXED WIN

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 5/16/2013

**Begin Date:** 5/16/2013

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 8/16/2015

**Amount:** $47,250.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,718.75

**Amount Expended For Life to Date:** $47,250.00

**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NASG HOLDINGS INC  
**Address:** P O BOX 70  
**TRUMBAUERSVILLE, PA 18970 0070  USA**  
**Transaction Number:** 0600000000000000000010640  
**Procurement Description:** GLAZING GLASS

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Current or Outstanding Balance:</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** NASG HOLDINGS INC  

P O BOX 70  

TRUMBAUERSVILLE, PA 18970 0070 USA  

**Transaction Number:** 0600000000000000000010896  

**Procurement Description:** GLAZING GLASS  

| Status: Open | Type of Procurement: Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 5/15/2015  

**Begin Date:** 5/15/2015  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 8/15/2017  

**Amount:** $63,525.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $17,708.03  

**Amount Expended For Life to Date:** $17,708.03  

**Current or Outstanding Balance:** $45,816.97  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NASG HOLDINGS INC  
**Address:** P O BOX 70  
**City, State, Zip:** TRUMBAUERSVILLE, PA 18970 0070  
**Transaction Number:** 0600000000000000000009493  
**Procurement Description:** WINDSHIELD GLASS, DRIVER'S SIDE, FIVE (5) PER CRATE. .625"-.75" WIDE X .017" THICKNESS. ST

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/24/2014  
**Begin Date:** 11/24/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/23/2016  
**Amount:** $84,150.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $56,100.00  
**Amount Expended For Life to Date:** $56,100.00  
**Current or Outstanding Balance:** $28,050.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NASG HOLDINGS INC

P O BOX 70

TRUMBAUERSVILLE, PA 18970 0070 USA

Transaction Number: 0600000000000000000006671

Procurement Description: KIT, PANEL REPLACEMENT WINDOW FOR DROP SASH WINDOW, COMPLETED SUB ASSEMBLY PER DRAWING NUM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/25/2013

Begin Date: 11/25/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/25/2016

Amount: $61,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,300.00   Amount Expended For Life to Date: $22,140.00   Current or Outstanding Balance: $39,360.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NASG HOLDINGS INC
P.O. BOX 70
TRUMBAUERSVILLE, PA 18970 0070 USA

Transaction Number: 060000000000000000007513
Procurement Description: GLAZING, GLASS, 57-3/16" W X 18-1/4" H, HIGH STRENGTH SAFETY GLASS, USED ON SIDE WINDOW, L

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/19/2014
Begin Date: 3/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/19/2016

Amount: $25,345.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,057.50
Amount Expended For Life to Date: $4,057.50
Current or Outstanding Balance: $21,287.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NASG HOLDINGS INC  P O BOX 70  TRUMBAUERSVILLE, PA 18970 0070  USA

Transaction Number: 0600000000000000000012536
Procurement Description: WINDOW ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/3/2015
Begin Date: 12/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/7/2015
Amount: $24,300.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $24,300.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 0070 USA

Transaction Number: 0600000000000000000012336
Procurement Description: SIDE DOOR GLASS WINDOW

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/2/2015
Begin Date: 11/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/2/2017
Amount: $24,750.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $24,750.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 0070 USA  
**Transaction Number:** 0600000000000000000007831  
**Procurement Description:** GLASS, BULLET RESISTANT, 67" WIDE X 27" LONG X 1-3/16" THICK, LAMINATED, CRATED ONE PER CA

<table>
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<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/22/2014</td>
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<tr>
<td>Begin Date: 4/22/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 7/22/2016</td>
<td>Amount: $24,000.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<p>| Amount Expended For Fiscal Year: $5,755.20 | Amount Expended For Life to Date: $20,155.20 | Current or Outstanding Balance: $3,844.80 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
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<tr>
<th>Procurement Description: WINDSHIELD ASSEMBLY, COMPLETE, HEATED, RIGHT HAND</th>
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<tbody>
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<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 0070 USA |
| **Transaction Number:** 0600000000000000000005449 |
| **Procurement Description:** WINDSHIELD ASSEMBLY, COMPLETE, HEATED, RIGHT HAND |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid |
| **Award Date:** 6/7/2013 |
| **Begin Date:** 6/7/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/7/2015 |
| **Amount:** $39,920.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $7,984.00  
**Amount Expended For Life to Date:** $22,355.20  
**Current or Outstanding Balance:** $17,564.80 |
| **Number of Bids or Proposals:** 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Procurement Report 2015

Agency: NYCTA

Vendor: NASSAU AUTO SPRING CO., INC.
2110 JERICHO TURNPIKE
GARDEN CITY PARK, NY 11040 USA

Transaction Number: 0600000000000000000009341

Procurement Description: Repair and/or Replacement of Brakes on Medium and Heavy Duty Non-Revenue Vehicles for NYCT

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 11/7/2014

Begin Date: 11/7/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/6/2018

Amount: $525,810.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,532.14   Amount Expended For Life to Date: $71,532.14   Current or Outstanding Balance: $454,277.86

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NASSAU AUTO SPRING CO., INC.  
2110 JERICHO TURNPIKE  
GARDEN CITY PARK, NY 11040  
USA  

**Transaction Number:** 06000000000000000000008674  
**Procurement Description:** Repair of Steering and Suspension Components for NYCT light, medium, and heavy duty vehicl

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<tr>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>8/11/2018</td>
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<td>Amount:</td>
<td>$885,298.00</td>
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<td>Fair Market Value:</td>
<td></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $41,185.14  
**Amount Expended For Life to Date:** $53,949.21  
**Current or Outstanding Balance:** $831,348.79

| Number of Bids or Proposals: | 4                      |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor            |
| Is Vendor a MWBE: | N                     |
| Were MWBE Firms Solicited: | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 1          |
| Exempt From Publication Article 4c Economic Development Law: | N              |
| If Yes Basis: |                          |
Procurement Description: Repair and Replace Light Duty Automotive Exhaust Systems

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 2/28/2014

Begin Date: 3/1/2014   Renewal Date: 3/1/2018   Does the Contract Have an End Date: Y   End Date: 2/28/2018

Amount: $72,750.00   Fair Market Value:

Amount Expended For Fiscal Year: $3,963.67   Amount Expended For Life to Date: $5,164.29   Current or Outstanding Balance: $67,585.71

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
| **Agency:** NYCTA | **Vendor:** NATIONAL AIR FILTER SERV. CO. OF NJ INC  
74 SAND PARK RD  
CEDAR GROVE, NJ 07009  
USA  
Transaction Number: 0600000000000000000009718  
Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.12" X 14" X 1" |
| --- | --- |
| **Status:** Open | **Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/18/2014 |  
**Begin Date:** 12/18/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/17/2017 |
| **Amount:** $271,050.00 | **Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $122,667.50 | **Amount Expended For Life to Date:** $122,667.50 | **Current or Outstanding Balance:** $148,382.50 |
| **Number of Bids or Proposals:** 7 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA
Vendor: NATIONAL CHEMICAL LABORATORIES, INC.
        401 N 10TH ST
        PHILADELPHIA, PA 19123   USA
Transaction Number: 0600000000000000000007567
Procurement Description: Cleaner, all purpose colloid in 5 gallon containers

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/26/2014
Begin Date: 3/28/2014   Renewal Date:Does the Contract Have an End Date: Y   End Date: 3/28/2016
Amount: $202,878.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,708.97   Amount Expended For Life to Date: $130,490.38   Current or Outstanding Balance: $72,387.62
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL CHEMICAL LABORATORIES, INC.  
401 N 10TH ST  
PHILADELPHIA, PA 19123  USA  

**Transaction Number:** 06000000000000000000008824  
**Procurement Description:** CLEANER, COMPOUND

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<tr>
<td>Open</td>
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<tr>
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<td>Award Date: 8/28/2014</td>
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<tr>
<td>Begin Date: 8/28/2014</td>
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<td>End Date: 8/29/2016</td>
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<td>Amount: $32,099.76</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $2,709.72</th>
<th>Amount Expended For Life to Date: $2,709.72</th>
<th>Current or Outstanding Balance: $29,390.04</th>
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**Number of Bids or Proposals: 2**  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0
Agency: NYCTA
Vendor: NATIONAL GEAR AND PISTON, INC.
225 SOUTH 4TH AVENUE
MT. VERNON, NY 10550 USA

Transaction Number: 0600000000000000000002631

Procurement Description: ENGINE, DIESEL, REPAIR/REPLACE FOR NON-REVENUE TRUCKS

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2012

Begin Date: 4/16/2012
Renewal Date: 4/16/2016
Does the Contract Have an End Date: Y
End Date: 4/15/2016

Amount: $418,480.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,316.72
Amount Expended For Life to Date: $156,994.71
Current or Outstanding Balance: $261,485.29

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  

Transaction Number: 06000000000000000012764  
Procurement Description: GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST AI

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/28/2017</td>
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</table>

**Amount:** $167,475.00  
**Fair Market Value:** $167,475.00  

$167,475.00  
Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
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<td>$0.00</td>
<td>$0.00</td>
<td>$167,475.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA
Transaction Number: 060000000000000000008209
Procurement Description: VEST, SAFETY, SIZE: LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS II

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/10/2014
Begin Date: 7/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/14/2015
Amount: $1,189,660.00
Fair Market Value: 
$1,189,660.00

Amount Expended For Fiscal Year: $727,722.02
Amount Expended For Life to Date: $804,700.02
Current or Outstanding Balance: $384,959.98

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  

**Procurement Description:** Mop head, 24 oz.

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Non-Competitive Bid | Award Date: 10/15/2014 |
| Begin Date: 10/15/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/16/2017 |

| Amount: $496,132.56 | Fair Market Value: | $496,133.00 |

| Amount Expended For Fiscal Year: $240,549.12 | Amount Expended For Life to Date: $272,200.32 | Current or Outstanding Balance: $223,932.24 |

| Number of Bids or Proposals: 1 | Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Not-For-Profit Provider-HR |
Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314  USA

Transaction Number: 0600000000000000000012424
Procurement Description: GLOVES, NITRILE, LARGE SIZE DISPOSABLE, AMBIDEXTROUS, 4 MIL., 100 GLOVES PER BOX, POWDERED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/17/2015
Begin Date: 11/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/16/2017
Amount: $99,900.00   Fair Market Value: $99,900.00

Amount Expended For Fiscal Year: $19,980.00   Amount Expended For Life to Date: $19,980.00   Current or Outstanding Balance: $79,920.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

### Transaction Number: 0600000000000000000012765

**Procurement Description:** GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE: LARGE, TO BE PACKED IN FIRST AID KITS. 100 P

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<tr>
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<tr>
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<tr>
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<td>12/29/2015</td>
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<td>Begin Date:</td>
<td>12/29/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>12/28/2017</td>
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<tr>
<td>Amount:</td>
<td>$166,387.50</td>
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<td>Fair Market Value:</td>
<td>$166,388.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $166,387.50

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Transaction Number: 0600000000000000000008613</td>
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<td>Procurement Description: DEODORIZER, AEROSOL</td>
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| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid |
| Award Date: 8/5/2014 |
| Begin Date: 8/5/2014 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 2/5/2016 |
| Amount: $59,904.00 |
| Fair Market Value: $59,904.00 |

$59,904.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $29,952.00 |
| Amount Expended For Life to Date: $37,440.00 |
| Current or Outstanding Balance: $22,464.00 |

Number of Bids or Proposals: 1

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Not-For-Profit Provider-HR |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  
**Transaction Number:** 060000000000000000008210

**Procurement Description:** VEST, SAFETY, SIZE: X-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/10/2014</td>
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<tr>
<td>Begin Date: 7/15/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $724,200.00</td>
<td>Fair Market Value:</td>
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<td>$724,200.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $275,196.00 | Amount Expended For Life to Date: $354,858.00 | Current or Outstanding Balance: $369,342.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA  
**Transaction Number:** 0600000000000000000008325  
**Procurement Description:** CLEANER / DEGREASER / DEODORIZER

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<tbody>
<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
<td>Begin Date: 6/26/2014</td>
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<td>Amount: $180,766.08</td>
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<td>$180,766.00</td>
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<td>Amount Expended For Fiscal Year: $75,319.20</td>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>

Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0600000000000000000011561

Procurement Description: GLOVES, VINYL, DISPOSABLE, X-LARGE, POWDER-FREE GLOVE SHELL WITH EXTREME SENSITIVITY AND D

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/7/2015
Begin Date: 8/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/6/2017

Amount: $168,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,000.00 Amount Expended For Life to Date: $42,000.00 Current or Outstanding Balance: $126,000.00

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314   USA

Transaction Number: 060000000000000000000011562

Procurement Description: GLOVES, VINYL, DISPOSABLE, LARGE, POWDER FREE, GLOVE SHELL WITH EXTREME SENSITIVITY AND DE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 8/7/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/6/2017</td>
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<table>
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<tr>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $22,344.00</th>
<th>Amount Expended For Life to Date: $22,344.00</th>
<th>Current or Outstanding Balance: $61,656.00</th>
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<td>Number of Bids or Proposals: 16</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCURMENT REPORT 2015**

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314   USA

Transaction Number: 0600000000000000000009470

Procurement Description: GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST AI

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/19/2014</td>
</tr>
<tr>
<td>Begin Date: 11/19/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $105,600.00 | Fair Market Value: $105,600.00 |

Does the Contract Have an End Date: Y

End Date: 11/18/2015

Amount Expended For Fiscal Year: $105,600.00

Amount Expended For Life to Date: $105,600.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0600000000000000005190

Procurement Description: BROOM, 100% CORN, 1-1/8 DIAMETER WOOD HANDLE, TOTAL LEGTH OF BROOM TO BE 57 +/- 1 , BROO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 5/6/2013

Begin Date: 5/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2015

Amount: $46,800.00

Fair Market Value: $46,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,800.00 Amount Expended For Life to Date: $27,300.00 Current or Outstanding Balance: $19,500.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Not-For-Profit Provider-HR
Procurement Report 2015

Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 060000000000000000006497

Procurement Description: GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE: LARGE, TO BE PACKED IN FIRST AID KITS. 100 P

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/24/2013

Begin Date: 10/24/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/23/2014

Amount: $106,800.00
Fair Market Value:

$106,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,350.00
Amount Expended For Life to Date: $93,450.00
Current or Outstanding Balance: $13,350.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314    USA
Transaction Number: 06000000000000000000008208
Procurement Description: VEST, SAFETY, SIZE: REGULAR, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/10/2014
Begin Date: 7/15/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/14/2015
Amount: $1,685,772.00 Fair Market Value:
$1,685,772.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $914,760.00 Amount Expended For Life to Date: $1,078,110.00 Current or Outstanding Balance: $607,662.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314   USA

Transaction Number: 0600000000000000000007151
Procurement Description: Cleaner, soap, alkaline for bus exterior wash in 275 gallon totes.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/6/2014
Begin Date: 2/7/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/7/2014
Amount: $129,976.00       Fair Market Value: $129,976.00

Explained If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $32,494.00   Amount Expended For Life to Date: $53,383.00   Current or Outstanding Balance: $76,593.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND

1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0600000000000000000007508
Procurement Description: CLEANER, HAND

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>Award Date: 3/19/2014</td>
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<tr>
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<td>Begin Date: 3/19/2014</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$586,404.00</td>
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$586,404.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $351,842.40</th>
<th>Amount Expended For Life to Date: $557,083.80</th>
<th>Current or Outstanding Balance: $29,320.20</th>
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</thead>
<tbody>
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<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0600000000000000000012427
Procurement Description: Broom, 100% corn

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/17/2015

Begin Date: 11/17/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/19/2018

Amount: $42,900.00
Fair Market Value:
$42,900.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $42,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Current or Outstanding Balance</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
<td>Sole Source</td>
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**Procurement Report 2015**

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

Transaction Number: 0600000000000000006461

Procurement Description: DEODORANT, WATER BASED, LEMON FRAGRANCE THAT COVERS AND ELIMINATES UNPLEASANT ODORS FROM A

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/22/2013</td>
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<tr>
<td>Begin Date: 11/12/2013</td>
<td>Renewal Date:</td>
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Amount: $85,452.95  
Fair Market Value: $85,453.00

Amount Expended For Fiscal Year: $44,939.40  
Amount Expended For Life to Date: $74,218.10  
Current or Outstanding Balance: $11,234.85

Number of Bids or Proposals: 1

Number Bi ds/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

Transaction Number: 06000000000000000000006458

Procurement Description: CLEANER/DEGREASER, USED FOR GRAFFITI REMOVAL ON HARD SURFACES. NON-PETROLEUM NON-CHLORINAT

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/22/2013</td>
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<tr>
<td>Begin Date: 10/29/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 10/29/2015</td>
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</table>

Amount: $63,478.80  
Fair Market Value: $63,479.00

$63,479.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,976.10  
Amount Expended For Life to Date: $40,555.90  
Current or Outstanding Balance: $22,922.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0600000000000000000008457

Procurement Description: MOP, HEAD, 95% COTTON AND 5% POLYESTER; 8 PLY YARN, OPEN HEAD, TO WEIGH 16-17 OZS, TO HAVE

<table>
<thead>
<tr>
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<td>Renewal Date:</td>
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<td>End Date: 10/14/2016</td>
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</table>

Amount: $217,620.00

Fair Market Value: $217,620.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,184.60
Amount Expended For Life to Date: $91,902.60
Current or Outstanding Balance: $125,717.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

Transaction Number: 060000000000000000006837

Procurement Description: CLEANER, MULTI-PURPOSE CLEANER AND DEGREASER, CONCENTRATED, WATER BASE, CLEANS WALLS, FLOOR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 12/23/2013</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/23/2015</td>
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Amount: $43,178.24  
Fair Market Value: 
$43,178.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,336.64  
Amount Expended For Life to Date: $37,009.92  
Current or Outstanding Balance: $6,168.32

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Not-For-Profit Provider-HR
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314  USA

Transaction Number: 0600000000000000000010921

Procurement Description: GLOVES, NITRILE, BLUE, X-LARGE SIZE, POWDER FREE, DISPOSABLE, 100 GLOVES PER BOX.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/19/2015

Begin Date: 6/17/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/16/2017

Amount: $80,100.00  Fair Market Value: $80,100.00

Amount Expended For Fiscal Year: $40,050.00  Amount Expended For Life to Date: $40,050.00  Current or Outstanding Balance: $40,050.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA
Transaction Number: 0600000000000000000012195
Procurement Description: CLEANER, HAND, WATER BASED, ANTI-BACTERIAL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/21/2015
Begin Date: 10/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/21/2017
Amount: $526,995.00
Fair Market Value: $526,995.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $526,995.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 06000000000000000012180

Procurement Description: CLEANER/DEGREASER, USED FOR GRAFFITI REMOVAL ON HARD SURFACES. NON-PETROLEUM NON-CHLORINAT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/14/2015

Begin Date: 10/30/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/30/2017

Amount: $43,586.40
Fair Market Value: $43,586.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $43,586.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA  
**Transaction Number:** 0600000000000000000011191  
**Procurement Description:** CLEANER, DEGREASER, ALL-PURPOSE  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/24/2015</td>
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<td><strong>Begin Date:</strong> 6/24/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $31,398.40</td>
<td><strong>Fair Market Value:</strong> $31,398.00</td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $7,849.60</td>
<td><strong>Amount Expended For Life to Date:</strong> $7,849.60</td>
</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td></td>
</tr>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Not-For-Profit Provider-HR</td>
</tr>
</tbody>
</table>
Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0600000000000000000011192

Procurement Description: CLEANER, MULTI-PURPOSE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/24/2015

Begin Date: 6/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2016

Amount: $43,178.24
Fair Market Value:
$43,178.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,168.32
Amount Expended For Life to Date: $6,168.32
Current or Outstanding Balance: $37,009.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

Transaction Number: 0600000000000000000008615  
Procurement Description: DEODORIZER, AEROSOL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/5/2014</td>
</tr>
<tr>
<td>Begin Date: 8/5/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 2/5/2016</td>
<td></td>
</tr>
</tbody>
</table>

Amount: $31,150.00  
Fair Market Value: $31,150.00

Amount Expended For Fiscal Year: $24,474.84  
Amount Expended For Life to Date: $24,474.84  
Current or Outstanding Balance: $6,675.16

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Not-For-Profit Provider-HR
Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA
Transaction Number: 0600000000000000000009622
Procurement Description: High Visibility Security Safety Vests (size XL)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/10/2014
Begin Date: 12/12/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/12/2015
Amount: $16,222.05
Fair Market Value: $16,222.00

Amount Expended For Fiscal Year: $16,222.05
Amount Expended For Life to Date: $16,222.05
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Procurement Description: DEODORANT, WATER BASED, LEMON FRAGRANCE THAT COVERS AND ELIMINATES UNPLEASANT ODORS FROM A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/30/2015

Begin Date: 11/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/13/2017

Amount: $75,794.40
Fair Market Value:

$75,794.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $75,794.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

Transaction Number: 06000000000000000008920

Procurement Description: FLAG, TRACK/RAILCAR SAFETY; MADE OF RED VINYL-REINFORCED POLYESTER & YELLOW REFLECTIVE/FLU

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>9/10/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/10/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>12/9/2015</td>
</tr>
</tbody>
</table>

Amount: $292,960.00  
Fair Market Value: $292,960.00

$292,960.00  
Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$237,041.26</th>
<th>Amount Expended For Life to Date:</th>
<th>$283,731.76</th>
<th>Current or Outstanding Balance:</th>
<th>$9,228.24</th>
</tr>
</thead>
</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Inter-agency Agreement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA  
**Transaction Number:** 0600000000000000000008614  
**Procurement Description:** DEODORIZER, AEROSOL  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 8/5/2014 Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Amount: $32,040.00 Fair Market Value:</td>
</tr>
</tbody>
</table>

$32,040.00 Explain If FMV Is Less Than Contract Amount:  

| Number of Bids or Proposals: 1 | Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
|                                | Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
|                                | Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Not-For-Profit Provider-HR |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  
**Transaction Number:** 0600000000000000006711  
**Procurement Description:** CLEANER, DEGREASER, ALL PURPOSE, WATER-BASED GREEN LIQUID. USED FOR CLEANING R142A AND R14

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Award Process:</em> Authority Contract - Non-Competitive Bid</td>
<td><em>Award Date:</em> 12/4/2013</td>
</tr>
<tr>
<td>Begin Date: 12/4/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td>$39,248.00</td>
</tr>
</tbody>
</table>

- **Amount Expended For Fiscal Year:** $3,924.80  
- **Amount Expended For Life to Date:** $29,436.00  
- **Current or Outstanding Balance:** $9,812.00

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Not-For-Profit Provider-HR
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 060000000000000000005377

Procurement Description: BROOM, PUSH, WITHOUT HANDLE, 16 LONG, 2-1/2 WIDE, HARDWOOD BLOCK, FIBER MIX: 50% HORSEHA

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/30/2013

Begin Date: 5/30/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2015

Amount: $24,048.00 Fair Market Value:

$24,048.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,016.00 Amount Expended For Life to Date: $24,021.28 Current or Outstanding Balance: $26.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Not-For-Profit Provider-HR
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA  
**Transaction Number:** 06000000000000000000008211  
**Procurement Description:** VEST, SAFETY, SIZE: XX-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/10/2014</td>
</tr>
<tr>
<td>Begin Date: 7/15/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $359,765.00</td>
<td>Fair Market Value: $359,765.00</td>
</tr>
</tbody>
</table>

$359,765.00

| Amount Expended For Fiscal Year: $189,236.39 | Amount Expended For Life to Date: $189,236.39 | Current or Outstanding Balance: $170,528.61 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND

1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 06000000000000000000005399

Procurement Description: MOP HEAD, 15-OZ. +/- 1OZ., WET CLEANING, OPEN HEAD; 4-PLY YARN TO BE 45-50% RAYON, 40-45%

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/4/2013

Begin Date: 6/4/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/4/2015

Amount: $273,000.00
Fair Market Value: $273,000.00

Amount Expended For Fiscal Year: $121,800.00
Amount Expended For Life to Date: $273,000.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA  

Transaction Number: 060000000000000000007737  

Procurement Description: GLOVES, NITRILE, LARGE SIZE DISPOSABLE, AMBIDEXTROUS, 4 MIL., 100 GLOVES PER BOX, POWDERED

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 4/14/2014</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 4/14/2014</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 10/13/2015</td>
</tr>
<tr>
<td></td>
<td>Amount: $115,700.00</td>
</tr>
<tr>
<td></td>
<td>Fair Market Value: $115,700.00</td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $71,200.00  
Amount Expended For Life to Date: $115,700.00  
Current or Outstanding Balance: $0.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>


PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NATIONAL INDUSTRIES FOR THE BLIND

1310 BRADDOCK PLACE

ALEXANDRIA, VA 22314 USA

Transaction Number: 060000000000000000008212

Procurement Description: VEST, SAFETY, SIZE: 5XL (JUMBO), HIGH VISIBILITY, BREAKAWAY, ORANGE, ANSI/SEA 107-2010 CLA

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 6/10/2014

Begin Date: 7/15/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/14/2015

Amount: $109,593.00

Fair Market Value:

$109,593.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,003.00

Amount Expended For Life to Date: $73,062.00

Current or Outstanding Balance: $36,531.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

**Transaction Number:** 06000000000000000000009211

**Procurement Description:** GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE: LARGE, TO BE PACKED IN FIRST AID KITS. 100 P

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/16/2014</td>
</tr>
<tr>
<td>Begin Date: 10/24/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $122,400.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$122,400.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $122,400.00  
**Amount Expended For Life to Date:** $122,400.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONAL PACKAGING CORP.  
14 CAMPUS DRIVE  
KEARNY, NJ 07032  USA  
**Transaction Number:** 0600000000000000000011940  
**Procurement Description:** Wrap, stretch

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/17/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 9/17/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $19,860.00</th>
<th>Fair Market Value:</th>
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</thead>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** N  
**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $19,860.00
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: NATIONAL PACKAGING CORP.  
14 CAMPUS DRIVE  
KEARNY, NJ 07032  USA  
Transaction Number: 0600000000000000000006761  
Procurement Description: WRAP, BEMIS 80 STRETCH FILM, USED FOR PALLET STRETCH WRAPPING. TEAR AND PUNCTURE RESISTANT  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/10/2013</th>
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</thead>
<tbody>
<tr>
<td>Amount: $27,300.00</td>
<td>Fair Market Value:</td>
<td>Renewal Date:</td>
<td>End Date: 3/9/2015</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Amount Expended For Fiscal Year: $7,800.00</td>
<td>Amount Expended For Life to Date: $27,261.00</td>
<td>Current or Outstanding Balance: $39.00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  

**Vendor:** NATIONAL RAILWAY SUPPLY, INC.  

**Transaction Number:** 0600000000000000000009060  

**Procurement Description:** BATTERY, LEAD ACID, LOCOMOTIVE STARTING, 16 CELL, 32 VOLT, 330 AH CAPACITY AT THE EIGHT HO

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 9/26/2014  

**Begin Date:** 9/26/2014  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 9/30/2014  

**Amount:** $98,250.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $49,125.00  

**Amount Expended For Life to Date:** $49,125.00  

**Current or Outstanding Balance:** $49,125.00

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: NATIONS ROOF
70 ST CASIMIR AVE
YONKERS, NY 10701 USA
Transaction Number: 06000000000000000000180
Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 3/10/2011
Begin Date: 3/22/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2014
Amount: $2,066,139.00

Fair Market Value:

Amount Expended For Fiscal Year: $105,744.74
Amount Expended For Life to Date: $767,336.56
Current or Outstanding Balance: $1,298,802.44

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NATIONWIDE AUTO PAINTING INC
1850 ATLANTIC AVENUE
BROOKLYN, NY 11233 USA

Transaction Number: C60819988
Procurement Description: REPAIR BODY DAMAGE OF MEDIUM AND HEAVY DUTY VEHICLES

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 6/29/2009

Begin Date: 6/1/2009
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $812,515.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,511.30
Amount Expended For Life to Date: $751,647.97
Current or Outstanding Balance: $60,867.03

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NATIONWIDE AUTO PAINTING INC
1850 ATLANTIC AVENUE
BROOKLYN, NY 11233 USA
Transaction Number: 0600000000000000000003400
Procurement Description: Light duty auto body repairs

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 3/23/2012
Begin Date: 3/23/2012   Renewal Date: 3/22/2016   Does the Contract Have an End Date: Y   End Date: 3/21/2016
Amount: $360,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $39,036.77   Amount Expended For Life to Date: $273,810.18   Current or Outstanding Balance: $86,189.82
Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NATIONWIDE CHEMICAL CO., INC.
P.O. BOX 633
JERICHO, NY 11753 USA

Transaction Number: 06000000000000000005531
Procurement Description: CLEANER, CONCENTRATED FOR GLASS, WINDOWS, POLYCARBONATE, PLASTIC, STAINLESS STEEL SURFACES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/19/2013

Begin Date: 6/19/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/19/2015

Amount: $54,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,792.97
Amount Expended For Life to Date: $41,560.97
Current or Outstanding Balance: $12,839.03

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONWIDE CHEMICAL CO., INC.  
P.O. BOX 633  
JERICHO, NY 11753 USA  

**Transaction Number:** 0600000000000000000011042  
**Procurement Description:** ODOR ELIMINATOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td></td>
<td>Award Date: 6/5/2015</td>
</tr>
<tr>
<td>Begin Date: 6/5/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/5/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $136,080.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $29,934.70  
**Amount Expended For Life to Date:** $29,934.70  
**Current or Outstanding Balance:** $106,145.30

| Number of Bids or Proposals: 3 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: NATIONWIDE CHEMICAL CO., INC.
P.O. BOX 633
JERICHO, NY 11753 USA

Transaction Number: 060000000000000000011321

Procurement Description: ELIMINATOR, ODOR, LIQUID, WITH FRAGRANCE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/10/2015

Begin Date: 7/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/10/2017

Amount: $31,266.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,927.83   Amount Expended For Life to Date: $6,927.83   Current or Outstanding Balance: $24,338.17

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONWIDE CHEMICAL CO., INC.  
**P.O. BOX 633**  
**JERICHO, NY 11753 USA**  
**Transaction Number:** 0600000000000000000006682  
**Procurement Description:** ODOR ELIMINATOR

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/27/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>11/27/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>5/27/2015</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
</tbody>
</table>

| Amount: $158,400.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $45,360.00</th>
<th>Amount Expended For Life to Date: $142,905.60</th>
<th>Current or Outstanding Balance: $15,494.40</th>
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<tbody>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td></td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
<td></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NATIONWIDE CHEMICAL CO., INC.
P.O. BOX 633
JERICHO, NY 11753 USA

Transaction Number: 0600000000000000000006894

Procurement Description: ELIMINATOR, ODOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/6/2014
Begin Date: 1/6/2014 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/6/2015

Amount: $34,740.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,861.26
Amount Expended For Life to Date: $34,635.78
Current or Outstanding Balance: $104.22

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATIONWIDE CHEMICAL CO., INC.  
P.O. BOX 633  
JERICHO, NY 11753 USA  

**Transaction Number:** 0600000000000000000007632  
**Procurement Description:** REMOVER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/2/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 4/2/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/2/2015</td>
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<tr>
<td>Amount: $25,272.00</td>
<td>Fair Market Value:</td>
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</table>

**Does the Contract Have an End Date:** Y  
**End Date:** 10/2/2015

**Amount Expended For Fiscal Year:** $16,770.18  
**Amount Expended For Life to Date:** $25,194.18  
**Current or Outstanding Balance:** $77.82

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: NATIONWIDE CHEMICAL CO., INC.
P.O. BOX 633
JERICHO, NY 11753 USA

Transaction Number: 0600000000000000000011999

Procurement Description: FLOOR FINISH AND WAX REMOVER, 5 GALLON PAILS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/2015

Begin Date: 10/5/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/5/2017

Amount: $23,166.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $23,166.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NATIONWIDE CHEMICAL CO., INC.  
P.O. BOX 633  
JERICHO, NY 11753 USA

Transaction Number: 0600000000000000000008169  
Procurement Description: GUM/GRAFFITI REMOVER

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/6/2014</td>
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<tr>
<td>Begin Date</td>
<td>6/6/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 12/7/2015</td>
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<tr>
<td>Amount</td>
<td>$22,050.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year</td>
<td>$17,564.21</td>
<td>Amount Expended For Life to Date: $21,974.21</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Current or Outstanding Balance: $75.79</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: NATIONWIDE CHEMICAL CO., INC.
P.O. BOX 633
JERICHO, NY 11753 USA

Transaction Number: 0600000000000000000011196
Procurement Description: CLEANER, CONCENTRATED, FOR GLASS, ETC.

Status: Open
Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid
Award Date: 6/24/2015
Begin Date: 6/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/26/2016

Amount: $30,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,981.86
Amount Expended For Life to Date: $5,981.86
Current or Outstanding Balance: $24,018.14

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

- **Agency:** NYCTA
- **Vendor:** NAT'L ELECTRICAL CARBON PRODUCTS INC  
  251 FORRESTER DRIVE  
  GREENVILLE, SC 29607 5328 USA  
- **Transaction Number:** 0600000000000000000011038
- **Procurement Description:** carbon brush

### Status:
- **Open**
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid  
  **Award Date:** 6/4/2015
- **Begin Date:** 6/4/2015  
  **Renewal Date:**  
  **Does the Contract Have an End Date:** Y  
  **End Date:** 9/1/2017
- **Amount:** $340,200.00  
  **Fair Market Value:**

### Amount Expended:
- **Fiscal Year:** $57,471.12  
  **Life to Date:** $57,471.12  
  **Current or Outstanding Balance:** $282,728.88

### Bids/Proposals:
- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
  **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** Y  
  **If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NAT'L ELECTRICAL CARBON PRODUCTS INC  
251 FORRESTER DRIVE  
GREENVILLE, SC 29607 5328  USA  
**Transaction Number:** 060000000000000000012428  
**Procurement Description:** BRUSH, CARBON, FOR COMPRESSOR MOTOR  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>
| Open   | Award Process: Authority Contract - Competitive Bid  
Award Date: 11/18/2015  
Begin Date: 11/18/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/16/2018  
Amount: $34,400.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $34,400.00  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NAT'L ELECTRICAL CARBON PRODUCTS INC  
251 FORRESTER DRIVE  
GREENVILLE, SC 29607 5328 USA  
**Transaction Number:** 0600000000000000000006655

**Procurement Description:** BRUSH, CARBON SPLIT CONNECTION, F/WE. TRACTION MOTOR TYPE 1447J & 1447F, W/ RUBBER RESILIE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 11/21/2013</td>
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<tr>
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<td>Begin Date: 12/24/2013</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 3/23/2016</td>
</tr>
</tbody>
</table>

**Amount:** $286,650.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $171,521.35  
**Amount Expended For Life to Date:** $232,036.35  
**Current or Outstanding Balance:** $54,613.65

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: NAT'L ELECTRICAL CARBON PRODUCTS INC
251 FORRESTER DRIVE
GREENVILLE, SC 29607 5328 USA

Transaction Number: 060000000000000000012326

Procurement Description: BRUSH, GROUND, 1-1/4" X 1-1/4" X 2-1/4", 4-1/4" PIGTAIL LENGTH, FOR WE AND GE AXLE UNITS.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 11/2/2015

Begin Date: 11/2/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/1/2018

Amount: $71,250.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $71,250.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: NAT'L ELECTRICAL CARBON PRODUCTS INC
251 FORRESTER DRIVE
GREENVILLE, SC 29607 5328 USA
Transaction Number: 0600000000000000000004959
Procurement Description: BRUSH, CARBON, FOR REACTION (CONSTANT PRESSURE) BRUSHHOLDER, FOR TYPE SGE1257A2 TRACTION M

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/10/2013
Begin Date: 4/10/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/9/2015
Amount: $486,330.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $177,734.05 Amount Expended For Life to Date: $486,302.05 Current or Outstanding Balance: $27.95
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NATSCO
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000008067

Procurement Description: RADIATOR/CAC/OIL COOLER ASSEMBLY, 3 STAGE MODULE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/22/2014

Begin Date: 5/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/21/2015

Amount: $877,608.00
Fair Market Value:

Amount Expended For Fiscal Year: $331,540.80
Amount Expended For Life to Date: $536,316.00
Current or Outstanding Balance: $341,292.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATSCO  
**Address:** 10024 HILLSIDE TERRACE  
**City:** MARCY  
**State:** NY  
**Zip Code:** 13403   
**USA**  
**Transaction Number:** 0600000000000000000007127  
**Procurement Description:** RADIATOR ASSEMBLY, FOR CUMMINS ISB 02 ENGINE

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 2/3/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>2/3/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 5/2/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$888,408.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $394,848.00  
**Amount Expended For Life to Date:** $779,824.80  
**Current or Outstanding Balance:** $108,583.20

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015 **

Agency: NYCTA
Vendor: NATSCO

10024 HILLSIDE TERRACE
MARCY, NY 13403  USA

Transaction Number: 0600000000000000000008337
Procurement Description: CHARGER, AIR COOLER ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/27/2014</td>
</tr>
<tr>
<td>Begin Date: 6/27/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 9/26/2015</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $171,423.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $146,934.00  
Amount Expended For Life to Date: $171,423.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: NATSCO
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000007826

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/22/2014
Begin Date: 4/22/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/21/2015
Amount: $102,742.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,652.35  Amount Expended For Life to Date: $85,619.00  Current or Outstanding Balance: $17,123.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NATSCO
Address: 10024 HILLSIDE TERRACE
MARCY, NY 13403  USA
Transaction Number: 0600000000000000000010579
Procurement Description: RADIATOR ASSEMBLY, FOR CUMMINS ISB 02 ENGINE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/9/2015
Begin Date: 4/9/2015  Renewal Date: 
Does the Contract Have an End Date: Y  End Date: 4/15/2015
Amount: $870,750.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $870,750.00 

Number of Bids or Proposals: 2 
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 
Agency: NYCTA
Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
MARCHY, NY 13403 USA

Transaction Number: 0600000000000000000012219
Procurement Description: BELT, AUTO TENSIONER "T" DRIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/19/2015
Begin Date: 10/19/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/18/2018
Amount: $40,950.00   Fair Market Value:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $40,950.00
Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000010293
Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/6/2015
Begin Date: 3/6/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/5/2017
Amount: $182,047.50       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,591.50  Amount Expended For Life to Date: $52,591.50  Current or Outstanding Balance: $129,456.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA  
**Transaction Number:** 06000000000000000000009852

**Procurement Description:** HARNESS, ACTM RESOLVER, RETROFIT

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/12/2015</td>
</tr>
<tr>
<td>Begin Date: 1/12/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/11/2017</td>
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<tr>
<td>Amount: $38,553.60</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $3,212.80  
  - Amount Expended For Life to Date: $3,212.80  
  - Current or Outstanding Balance: $35,340.80

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</tbody>
</table>
| Were MWBE Firms Solicited: Y  
  - Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
  - If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000011173

Procurement Description: MIRROR LH ASSEMBLY, EXTERIOR

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<th>Award Date</th>
<th>End Date: 9/18/2017</th>
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<tr>
<td>Amount: $56,608.50</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $9,057.36
- Amount Expended For Life to Date: $9,057.36
- Current or Outstanding Balance: $47,551.14

- Number of Bids or Proposals: 6
- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: NATSCO TRANSIT SOLUTIONS, INC
         10024 HILLSIDE TERRACE
         MARCY, NY 13403  USA

Transaction Number: 060000000000000000010654

Procurement Description: RADIATOR ASSEMBLY, FOR CUMMINS ISB 02 ENGINE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid           Award Date: 4/9/2015

Begin Date: 4/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/8/2017

Amount: $870,750.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $299,925.00       Amount Expended For Life to Date: $299,925.00       Current or Outstanding Balance: $570,825.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARNY, NY 13403  USA  

**Transaction Number:** 060000000000000000012396  
**Procurement Description:** LINE, 5/8", FUEL SUPPLY

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/16/2015</td>
</tr>
<tr>
<td>Begin Date: 11/16/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $16,854.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $16,854.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARBURY, NY 13403 USA  
**Transaction Number:** 060000000000000000009874  
**Procurement Description:** HARNESS, PCS J2 TO HEATSHIELD BULKHEAD

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<td><strong>Award Date:</strong> 1/14/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 1/14/2015</td>
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<td><strong>Amount:</strong> $24,772.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $6,812.30</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
MARBY, NY 13403 USA
Transaction Number: 060000000000000000011872
Procurement Description: RADIATOR/CAC/OIL COOLER ASSEMBLY, 3 STAGE MODULE, FOR ORION 2008, 2009 AND 2010 HYBRIDS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2015
Begin Date: 9/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/11/2017
Amount: $444,444.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,222.20
Amount Expended For Life to Date: $22,222.20
Current or Outstanding Balance: $422,221.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000005085
Procurement Description: SHAFT, 13T, LH, L-38 HYDRAULIC PUMP

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 4/25/2013
Begin Date: 4/25/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 7/24/2015
Amount: $58,786.20       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,429.34       Amount Expended For Life to Date: $47,207.10       Current or Outstanding Balance: $11,579.10

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000005754
Procurement Description: TOOL KIT FOR INSTALLING VANDAL SHIELD ON THE RTS 04/06 AND ORION BUS WINDOWS CONSISTING OF

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/19/2013

Begin Date: 7/19/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/17/2015

Amount: $27,505.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,134.36
Amount Expended For Life to Date: $8,801.76
Current or Outstanding Balance: $18,703.74

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 06000000000000000000007381
Procurement Description: CLAMP, V-BAND, FOR DIESEL PARTICULATE FILTER

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2014
Begin Date: 3/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/4/2015

Amount: $16,575.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,630.00       Amount Expended For Life to Date: $13,005.00       Current or Outstanding Balance: $3,570.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000009310
Procurement Description: REGULATOR, CURRENT/VOLTAGE, 24 VOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2014

Begin Date: 10/27/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/26/2016

Amount: $33,740.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,832.50
Amount Expended For Life to Date: $7,832.50
Current or Outstanding Balance: $25,907.50

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344  USA
Transaction Number: 06000000000000000006866
Procurement Description: VALVE, SOLENOID, FRONT DOOR ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/30/2013
Begin Date: 12/30/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/29/2016
Amount: $73,998.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,416.25   Amount Expended For Life to Date: $45,632.10   Current or Outstanding Balance: $28,365.90

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<th><strong>PROCUREMENT REPORT 2015</strong></th>
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<td><strong>Agency:</strong> NYCTA</td>
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<td><strong>Vendor:</strong> NEOPART, LLC</td>
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<td>P O BOX 278 5051 HORSESHOE PIKE</td>
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<td>HONEY BROOK, PA 19344 USA</td>
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<td><strong>Transaction Number:</strong> 0600000000000000000008065</td>
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<td><strong>Procurement Description:</strong> FOAM, SEAT BACK, RECARO ERGO METRO OPERATORS SEAT</td>
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<td><strong>End Date:</strong> 8/22/2015</td>
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<td><strong>Amount:</strong> $46,550.40</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong></td>
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**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**HONEY BROOK, PA 19344 USA**  
**Transaction Number:** 0600000000000000000006997  
**Procurement Description:** COVER, SEAT, BOTTOM FABRIC & VINYL FOR SEAT NUMBER #96-91-0004  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/16/2014  
**Begin Date:** 1/16/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/15/2015  
**Amount:** $22,755.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $6,826.50  
**Amount Expended For Life to Date:** $22,755.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
PO BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Procurement Description:** ALTERNATOR REPAIR KIT

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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>11/3/2014</td>
<td><strong>End Date:</strong> 2/2/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $3,510.40  
**Amount Expended For Life to Date:** $3,510.40  
**Current or Outstanding Balance:** $10,750.60

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000004401
Procurement Description: BUSHING ASSEMBLY, FRONT AND REAR RADIUS ROD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/24/2013
Begin Date: 1/24/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/23/2015
Amount: $33,840.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,640.00   Amount Expended For Life to Date: $30,343.20   Current or Outstanding Balance: $3,496.80

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000010031  
**Procurement Description:** ALTERNATOR ASSEMBLY, "SHOP ONLY", 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

<table>
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<tr>
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<td>Amount</td>
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<td>Current or Outstanding Balance</td>
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Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000004405
Procurement Description: LINK, FRONT, STABILIZER BAR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/24/2013
Begin Date: 1/24/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/23/2015
Amount: $252,920.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,329.06 Amount Expended For Life to Date: $237,428.65 Current or Outstanding Balance: $15,491.35
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**City:** HONEY BROOK, **State:** PA **ZIP:** 19344  
**USA**  
**Transaction Number:** 0600000000000000000005757  
**Procurement Description:** MIRROR LH ASSEMBLY, EXTERIOR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/19/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 7/19/2013</td>
<td><strong>End Date:</strong> 7/17/2015</td>
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<tr>
<td><strong>Amount:</strong> $31,925.60</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $7,981.40</th>
<th>Amount Expended For Life to Date: $20,751.64</th>
<th>Current or Outstanding Balance: $11,173.96</th>
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<td><strong>Number of Bids or Proposals:</strong> 5</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000007861
Procurement Description: COOLER, REPLACEABLE BUNDLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/25/2014
Begin Date: 4/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2015
Amount: $83,112.15   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,111.30   Amount Expended For Life to Date: $42,311.64   Current or Outstanding Balance: $40,800.51

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000002134
Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATOR'S SEAT, WITHOUT RECARO LOGO

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/21/2012
Begin Date: 4/4/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/5/2014
Amount: $363,825.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,619.54  Amount Expended For Life to Date: $360,768.87  Current or Outstanding Balance: $3,056.13

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<td>Begin Date: 2/26/2013</td>
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<td>Amount: $30,632.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,946.48  
Amount Expended For Life to Date: $22,230.08  
Current or Outstanding Balance: $8,401.92  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Transaction Number:** 0600000000000000000007119  
**Procurement Description:** SEAT, OPERATOR, ORION 96 NOVA 98, 99 BUSES AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000006620
Procurement Description: VALVE, AUTOMATIC TRACTION CONTROL MODULATOR PACKAGE, INCLUDED WITH THE VALVE ARE FIVE HARN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/12/2013
Begin Date: 11/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/11/2016
Amount: $81,173.40       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $27,303.78   Amount Expended For Life to Date: $58,666.23   Current or Outstanding Balance: $22,507.17
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
PO BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000007883  
**Procurement Description:** CYLINDER, HYDRAULIC, ARTICULATED JOINT

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<tr>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE

HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000005234

Procurement Description: ARM ASSEMBLY, HEAVY DUTY, WINDSHIELD WIPER LINKAGE, LEFT HAND DRIVE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/13/2013

Begin Date: 5/13/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 8/12/2015

Amount: $58,744.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,945.36

Amount Expended For Life to Date: $58,492.24

Current or Outstanding Balance: $251.76

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000007045
Procurement Description: Back-up Light

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/24/2014
Begin Date: 1/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/23/2016
Amount: $29,793.60
Fair Market Value:

Amount Expended For Fiscal Year: $4,593.18
Amount Expended For Life to Date: $11,358.81
Current or Outstanding Balance: $18,434.79

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 06000000000000000000005092
Procurement Description: PUMP, TANDEM HYBRID

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/25/2013</td>
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<tr>
<td>Begin Date: 4/25/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/24/2015</td>
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<tr>
<td>Amount: $130,225.20</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,738.72 Amount Expended For Life to Date: $109,761.24 Current or Outstanding Balance: $20,463.96

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000004509
Procurement Description: CLAMP, V-BAND EXH CLEANER

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 2/5/2013
Begin Date: 2/5/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 5/4/2015
Amount: $28,526.40     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $7,230.65     Amount Expended For Life to Date: $28,506.59     Current or Outstanding Balance: $19.81
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000003922
Procurement Description: ROD ASSEMBLY, UPPER RADIUS, COMPLETE, FOR GMC RTS BUSES

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/16/2012
Begin Date: 11/16/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/15/2015
Amount: $127,552.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,595.76 Amount Expended For Life to Date: $112,883.52 Current or Outstanding Balance: $14,668.48
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
  P O BOX 278 5051 HORSESHOE PIKE  
  HONEY BROOK, PA 19344   USA  
**Transaction Number:** 0600000000000000000009499  
**Procurement Description:** Bumper Rear Module Curbside

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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|**Award Process:** Authority Contract - Competitive Bid** Award Date:** 11/24/2014  
**Begin Date:** 11/24/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/23/2016  
**Amount:** $21,600.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
|**Amount Expended For Fiscal Year:** $9,600.00  
**Amount Expended For Life to Date:** $9,600.00  
**Current or Outstanding Balance:** $12,000.00  
**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000007221  
**Procurement Description:** CAMSHAFT, LEFT HAND, REAR BRAKES

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/18/2014</td>
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<td><strong>Begin Date:</strong> 2/18/2014</td>
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<td><strong>End Date:</strong> 5/17/2016</td>
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<td><strong>Amount:</strong> $65,600.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $6,560.00</th>
<th>Amount Expended For Life to Date: $13,776.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 7</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEOPART, LLC
        P O BOX 278 5051 HORSESHOE PIKE
        HONEY BROOK, PA 19344   USA

Transaction Number: 0600000000000000000006945
Procurement Description: Front Air Spring

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 1/9/2014

Begin Date: 1/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/8/2016

Amount: $58,658.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,627.54 Amount Expended For Life to Date: $41,682.04 Current or Outstanding Balance: $16,976.46

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344  USA
Transaction Number: 06000000000000000007250
Procurement Description: CAMSHAFT, RH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/20/2014
Begin Date: 2/20/2014   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 5/19/2016
Amount: $62,415.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,227.00   Amount Expended For Life to Date: $12,483.00  Current or Outstanding Balance: $49,932.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 06000000000000000000008298

Procurement Description: Shoe, Brake AND Bushing Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/23/2014

Begin Date: 6/23/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/22/2016

Amount: $74,035.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,011.00
Amount Expended For Life to Date: $53,131.00
Current or Outstanding Balance: $20,904.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**City:** HONEY BROOK, PA 19344 **State:** USA  
**Transaction Number:** 0600000000000000000008991  
**Procurement Description:** LINK ASSEMBLY, LEFT HAND WIPER

<table>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $3,514.00  
- Amount Expended For Life to Date: $3,514.00  
- Current or Outstanding Balance: $12,550.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000008299
Procurement Description: SPRINDLE ASSEMBLY, L/H

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 6/23/2014
Begin Date: 6/23/2014       Renewal Date:          Does the Contract Have an End Date: Y   End Date: 9/22/2016
Amount: $140,502.60       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,524.80       Amount Expended For Life to Date: $72,258.48       Current or Outstanding Balance: $68,244.12
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344  USA
Transaction Number: 0600000000000000000008300
Procurement Description: Spindle Assembly, R/H

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/23/2014
Begin Date: 6/23/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/22/2016
Amount: $164,787.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,777.10   Amount Expended For Life to Date: $55,368.60   Current or Outstanding Balance: $109,418.90
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000006155
Procurement Description: END, TIE ROD, CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2013
Begin Date: 9/12/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/11/2015
Amount: $34,910.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,602.51
Amount Expended For Life to Date: $33,897.61
Current or Outstanding Balance: $1,012.39

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344  USA

Transaction Number: 0600000000000000000008642
Procurement Description: Drum, Brake, Front

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/6/2014
Begin Date: 8/6/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/5/2015
Amount: $134,384.25       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,102.70  Amount Expended For Life to Date: $95,102.70  Current or Outstanding Balance: $39,281.55

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: NEOPART, LLC  
   P O BOX 278 5051 HORSESHOE PIKE  
   HONEY BROOK, PA 19344  USA  
Transaction Number: 0600000000000000000003923  
Procurement Description: ROD RADIUS, LOWER, CENTER AND DRIVE AXLE  

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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/16/2012</th>
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<tr>
<th>Amount Expended For Fiscal Year: $8,468.50</th>
<th>Amount Expended For Life to Date: $33,874.00</th>
<th>Current or Outstanding Balance: $47,423.60</th>
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Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000007710
Procurement Description: MIRROR ASSEMBLY, ROADSIDE, 15" X 8" HEATED TWO IN ONE REMOTE MIRROR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/10/2014
Begin Date: 4/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/10/2016
Amount: $238,210.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,422.00   Amount Expended For Life to Date: $77,203.00   Current or Outstanding Balance: $161,007.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE

HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000003913

Procurement Description: COOLER ASSEMBLY, TRANSMISSION

### Status: Open

Type of Procurement: Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/9/2012

**Begin Date:** 11/9/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/8/2015

**Amount:** $165,463.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,474.08  
**Amount Expended For Life to Date:** $143,952.81  
**Current or Outstanding Balance:** $21,510.19

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344   USA

Transaction Number: 0600000000000000000003851
Procurement Description: LINK, STABILIZER BAR, RIGHT HAND

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/19/2012
Begin Date: 10/19/2012   Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 1/18/2015
Amount: $29,166.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,722.16
Amount Expended For Life to Date: $29,166.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA  
**Transaction Number:** 0600000000000000000005056  
**Procurement Description:** SWITCH, DIRECTIONAL SIGNAL CONTROL, FOOT WIRES AND PLASTIC DIP COVERED

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<td><strong>Amount:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,110.75  
**Amount Expended For Life to Date:** $38,472.90  
**Current or Outstanding Balance:** $9,431.10

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000007489
Procurement Description: Module, Front Bumper, R/S

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2014
Begin Date: 3/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/16/2016
Amount: $29,317.50
Fair Market Value:

Amount Expended For Fiscal Year: $3,752.64
Amount Expended For Life to Date: $16,300.53
Current or Outstanding Balance: $13,016.97

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
        P O BOX 278 5051 HORSESHOE PIKE
        HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000007986
Procurement Description: CAMSHAFT, LH

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<td>Authority Contract - Competitive Bid</td>
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Amount: $90,750.00

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| Amount Expended For Fiscal Year: | $30,250.00 |
| Amount Expended For Life to Date: | $49,005.00 |
| Current or Outstanding Balance:   | $41,745.00 |

Number of Bids or Proposals: 6

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                               | N       |

| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |

Agency: NYCTA
Vendor: NEOPART, LLC
        P O BOX 278 5051 HORSESHOE PIKE
        HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000008510
Procurement Description: TRANSCOOLER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/21/2014
Begin Date: 7/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2015
Amount: $655,200.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $63,960.00   Amount Expended For Life to Date: $104,520.00   Current or Outstanding Balance: $550,680.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000006973
Procurement Description: Knuckle, Steering

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/15/2014

Begin Date: 1/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/14/2016

Amount: $91,274.30
Fair Market Value:

Amount Expended For Fiscal Year: $20,361.19
Amount Expended For Life to Date: $54,062.47
Current or Outstanding Balance: $37,211.83

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000010234
Procurement Description: ARM, TIE ROD, RS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/27/2015
Begin Date: 2/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/26/2017
Amount: $31,952.70   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,325.45   Amount Expended For Life to Date: $5,325.45   Current or Outstanding Balance: $26,627.25

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344  USA
Transaction Number: 0600000000000000000006081
Procurement Description: COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/3/2013
Begin Date: 9/3/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/2/2014
Amount: $161,294.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $4,838.82   Amount Expended For Life to Date: $109,679.92   Current or Outstanding Balance: $51,614.08
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

Transaction Number: 0600000000000000000007946

Procurement Description: CAMSHAFT, RH

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| Amount:         | $88,500.00       |
| Fair Market Value: |               |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $30,090.00 | Amount Expended For Life to Date: | $48,675.00 | Current or Outstanding Balance: | $39,825.00 |

| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: | |
Procurement Report 2015

Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000003926
Procurement Description: RADIUS ROD, LOWER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/16/2012
Begin Date: 11/16/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/15/2015
Amount: $131,215.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,618.70   Amount Expended For Life to Date: $107,596.30   Current or Outstanding Balance: $23,618.70

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P.O. Box 278 5051 Horseshoe Pike, Honey Brook, PA 19344 USA  
**Transaction Number:** 0600000000000000000007387  
**Procurement Description:** PUMP, FUEL INJECTION

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<td><strong>Amount:</strong> $79,241.76</td>
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| **Amount Expended For Fiscal Year:** $26,964.21 | **Amount Expended For Life to Date:** $26,964.21 | **Current or Outstanding Balance:** $52,277.55 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Number of Bids or Proposals:** 4  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**City:** HONEY BROOK, PA 19344  
**Country:** USA  
**Transaction Number:** 0600000000000000000004330  
**Procurement Description:** SWITCH, FOOT OPERATED, SIGNAL LIGHT

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,418.00  
**Amount Expended For Life to Date:** $17,568.00  
**Current or Outstanding Balance:** $10,137.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344  USA
Transaction Number: 060000000000000000010123
Procurement Description: MODULE END

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/17/2015
Begin Date: 2/17/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/16/2017
Amount: $37,608.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $ .00      Current or Outstanding Balance: $37,608.00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344  USA
Transaction Number: 0600000000000000000005583
Procurement Description: LIGHT ASSEMBLY, LED, 7 AMBER, 24 VOLT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/27/2013
Begin Date: 6/27/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2015
Amount: $23,560.00   Fair Market Value:

Amount Expended For Fiscal Year: $6,714.60   Amount Expended For Life to Date: $23,324.40   Current or Outstanding Balance: $235.60
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344   USA  
**Transaction Number:** 0600000000000000000007416  
**Procurement Description:** Rear Air Spring Asm

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<tr>
<th>Amount Expended For Fiscal Year: $19,773.60</th>
<th>Amount Expended For Life to Date: $34,133.00</th>
<th>Current or Outstanding Balance: $22,363.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

Transaction Number: 0600000000000000000007306

Procurement Description: Insert Back Passenger Seat

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount: $71,842.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,695.00  
Amount Expended For Life to Date: $31,695.00  
Current or Outstanding Balance: $40,147.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**P O BOX 278 5051 HORSESHOE PIKE**  
**HONEY BROOK, PA 19344 USA**  
**Transaction Number:** 0600000000000000000004300  
**Procurement Description:** RADIUS ROD ASSEMBLY, 24 FIXED

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/9/2013</td>
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<tr>
<td>Begin Date: 1/9/2013</td>
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<td>Amount: $50,500.20</td>
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**Amount Expended For Fiscal Year:** $8,614.74  
**Amount Expended For Life to Date:** $40,103.10  
**Current or Outstanding Balance:** $10,397.10

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Agency: NYCTA
Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000005034
Procurement Description: MOTOR ASSEMBLY, WIPER ROADSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/2013

Begin Date: 4/19/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/18/2015

Amount: $134,611.20
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $3,739.20
Amount Expended For Life to Date: $134,611.20
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: NYCTA
Vendor: NEOPART, LLC
    P O BOX 278 5051 HORSESHOE PIKE
    HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000007049
Procurement Description: Tie Rod End

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/27/2014
Begin Date: 1/27/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/26/2016
Amount: $44,590.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,092.00   Amount Expended For Life to Date: $21,952.00   Current or Outstanding Balance: $22,638.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344    USA
Transaction Number: 0600000000000000000007966

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/12/2014
Begin Date: 5/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/11/2016
Amount: $143,640.00   Fair Market Value:
Amount Expended For Fiscal Year: $23,940.00   Amount Expended For Life to Date: $78,120.00   Current or Outstanding Balance: $65,520.00
Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE, HONEY BROOK, PA 19344, USA  
**Transaction Number:** 060000000000000000007794  
**Procurement Description:** Covering, Floor, Blk w/Wht

### Status and Type

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### Award Process and Date

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### Financial Details

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**Explain If FMV Is Less Than Contract Amount:**

### Expended Amounts

- **Amount Expended For Fiscal Year:** $30,328.96  
- **Amount Expended For Life to Date:** $52,127.90  
- **Current or Outstanding Balance:** $4,738.90

### Bids and Proposals

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- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 060000000000000000007857
Procurement Description: Runbox Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/25/2014

Begin Date: 4/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/24/2016

Amount: $55,977.60
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,324.00
Amount Expended For Life to Date: $30,321.20
Current or Outstanding Balance: $25,656.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

**Transaction Number:** 0600000000000000000007305

**Procurement Description:** Insert Bottom, Passenger Seat

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<th>Amount Expended For Fiscal Year</th>
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<td>$29,296.16</td>
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<td>5</td>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
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Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000007787
Procurement Description: RADIUS ROD ASSEMBLY, REAR STREET SIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/17/2014
Begin Date: 4/17/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/15/2016
Amount: $76,027.50 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $19,429.25 Amount Expended For Life to Date: $26,187.25 Current or Outstanding Balance: $49,840.25
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA

**Transaction Number:** 0600000000000000000005038  
**Procurement Description:** SWITCH, KNEELING SENSOR BRACKET, GREEN BODY, FOR RTS BUS.

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>4/19/2013</td>
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<td><strong>Begin Date:</strong></td>
<td>4/19/2013</td>
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<td><strong>End Date:</strong></td>
<td>7/18/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
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**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th><strong>Amount Expended For Life to Date:</strong></th>
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<tbody>
<tr>
<td>$15,866.46</td>
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<td>$21,827.34</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Procurement Report 2015

Agency: NYCTA

Vendor: NEOPART, LLC

P.O. Box 278 5051 Horseshoe Pike

Honey Brook, PA 19344 USA

Transaction Number: 06000000000000000007107

Procurement Description: Camshaft, Brake, Right Hand

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/1/2014

Begin Date: 2/1/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 4/30/2016

Amount: $48,415.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,788.00

Amount Expended For Life to Date: $31,869.70

Current or Outstanding Balance: $16,545.30

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
       P O BOX 278 5051 HORSESHOE PIKE
       HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000005039
Procurement Description: SWITCH, KNEELING SENSOR, RED BODY, FOR RTS BUS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/19/2013
Begin Date: 4/19/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/18/2015
Amount: $117,504.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,337.92   Amount Expended For Life to Date: $81,469.44   Current or Outstanding Balance: $36,034.56
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Agency: NYCTA

Vendor: NEOPART, LLC  

P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

Transaction Number: 06000000000000000000007083

Procurement Description: Valve, Fan Controller

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/30/2014

Begin Date: 1/30/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/29/2016

Amount: $62,929.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,907.78  
Amount Expended For Life to Date: $22,654.62  
Current or Outstanding Balance: $40,274.88

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**City:** HONEY BROOK, PA 19344  
**Country:** USA  
**Transaction Number:** 060000000000000000009116  
**Procurement Description:** BLADE, WINDSHIELD WIPER, 31-1/2" LONG

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<td>Amount: $184,800.00</td>
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<td>Current or Outstanding Balance: $115,275.60</td>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000007118
Procurement Description: SEAT, OPERATOR, NOVA 96, AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR SUPPORT, STEPLESS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2014
Begin Date: 2/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/2/2016
Amount: $17,633.60
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $9,918.90
Amount Expended For Life to Date: $16,531.50
Current or Outstanding Balance: $1,102.10
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**HONEY BROOK, PA 19344 USA**  
**Transaction Number:** 0600000000000000000007437  
**Procurement Description:** SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBER CS

<table>
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| Begin Date: 3/11/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/10/2016 |

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**Amount Expended For Fiscal Year:** $6,825.15  
**Amount Expended For Life to Date:** $35,067.15  
**Current or Outstanding Balance:** $306,190.35  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000008496
Procurement Description: KIT, BRAKE PAD, CENTER AXLE, INCLUDES DISC BRAKE PADS, PAD RETAINER, WASHER, SPRING CLIP,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/17/2014
Begin Date: 7/17/2014 Renewal Date:  Does the Contract Have an End Date: Y End Date: 10/16/2015
Amount: $105,309.15       Fair Market Value:
Amount Expended For Fiscal Year: $14,525.40 Amount Expended For Life to Date: $41,639.48 Current or Outstanding Balance: $63,669.67

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**HONEY BROOK, PA 19344 USA**

**Transaction Number:** 0600000000000000000007149  
**Procurement Description:** ABS ECU

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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$48,180.00</td>
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<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $10,840.50</th>
<th>Amount Expended For Life to Date: $20,476.50</th>
<th>Current or Outstanding Balance: $27,703.50</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Agency: NYCTA
Vendor: NEOPART, LLC
         P O BOX 278 5051 HORSESHOE PIKE
         HONEY BROOK, PA 19344  USA
Transaction Number: 0600000000000000000004334
Procurement Description: BRAKE SHOE, FRONT, IMPROVED DESIGN, NOVA S-CAM BRAKES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/14/2013
Begin Date: 1/14/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/13/2015
Amount: $31,349.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,864.50   Amount Expended For Life to Date: $29,727.50   Current or Outstanding Balance: $1,621.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEOPART, LLC  
     P O BOX 278 5051 HORSESHOE PIKE  
     HONEY BROOK, PA 19344   USA
Transaction Number: 06000000000000000000009391
Procurement Description: COVER, SEAT BACK, PLASTIC, RECARO ERGO METRO OPERATORS SEAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 11/5/2014
Begin Date: 11/5/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/5/2016
Amount: $21,196.40       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,060.60   Amount Expended For Life to Date: $15,060.60   Current or Outstanding Balance: $6,135.80

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344   USA

**Transaction Number:** 0600000000000000000008349

**Procurement Description:** SEATBELT KIT, OPERATOR'S, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16” BOLTS AND TWO WASHERS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>9/26/2015</td>
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</table>

**Amount:** $246,243.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $59,378.85  
**Amount Expended For Life to Date:** $166,759.50  
**Current or Outstanding Balance:** $79,483.50

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<th>6</th>
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<tr>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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**Is Vendor a MWBE:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P.O. BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA  
**Transaction Number:** 06000000000000000009195  
**Procurement Description:** SEAT, OPERATOR'S, RECARO ERGO METRO

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<tr>
<td>Award Process</td>
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<td>Award Date: 10/14/2014</td>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date?</td>
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<td>End Date: 1/13/2017</td>
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<td>Amount</td>
<td>$102,351.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
<th>$69,939.85</th>
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<tr>
<td>Is Vendor a MWBE:</td>
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| If Yes Basis:                 |            |                                                 |          |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000008213
Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATOR'S SEAT, WITHOUT RECARO LOGO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/10/2014
Begin Date: 6/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/10/2016
Amount: $386,883.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,980.00   Amount Expended For Life to Date: $28,980.00   Current or Outstanding Balance: $357,903.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000007457

Procurement Description: Insert Back Passenger Seat

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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Type: Commodities/Supplies</td>
</tr>
<tr>
<td></td>
<td>Award Date: 3/13/2014</td>
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<tr>
<td></td>
<td>Begin Date: 3/13/2014</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$264,100.00</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $84,089.44</th>
<th>Amount Expended For Life to Date: $174,200.36</th>
<th>Current or Outstanding Balance: $89,899.64</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Foreign</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tbody>
<tr>
<td>N</td>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>N</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000007429  
**Procurement Description:** SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBER RS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/11/2014</td>
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<tr>
<td>Begin Date: 3/11/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/10/2016</td>
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<tr>
<td>Amount: $353,355.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $36,513.35  
**Amount Expended For Life to Date:** $65,959.60  
**Current or Outstanding Balance:** $287,395.40

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE

HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000007456

Procurement Description: Insert bottom passenger seat

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/13/2014</td>
</tr>
<tr>
<td>Begin Date: 3/13/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $264,100.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $78,596.16</td>
<td>Amount Expended For Life to Date: $163,742.00</td>
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<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000008755

Procurement Description: VALVE, CHECK BALL, WITH VITON

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 8/20/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/19/2016

Amount: $199,104.00

Fair Market Value:

Amount Expended For Fiscal Year: $51,020.40
Amount Expended For Life to Date: $90,426.40
Current or Outstanding Balance: $108,677.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000007760
Procurement Description: VALVE ASSEMBLY, 4 WAY DOUBLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/15/2014
Begin Date: 4/15/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/14/2016
Amount: $92,596.00       Fair Market Value:

Amount Expended For Fiscal Year: $24,868.64   Amount Expended For Life to Date: $38,096.64    Current or Outstanding Balance: $54,499.36

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000009448
Procurement Description: Radius Rod

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/17/2014
Begin Date: 11/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/16/2017
Amount: $133,350.00   Fair Market Value:

Amount Expended For Fiscal Year: $10,668.00   Amount Expended For Life to Date: $10,668.00   Current or Outstanding Balance: $122,682.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**HONEY BROOK, PA 19344  USA**  
**Transaction Number:** 0600000000000000000006417  
**Procurement Description:** CONTROL PANEL, AMEREX FIRE SUPPRESSION, INCLUDES CABLES AND END OF LINE RESITORS

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/17/2013</td>
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<tr>
<td>Begin Date: 10/17/2013</td>
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<td>Amount: $47,431.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $12,332.06  
**Amount Expended For Life to Date:** $12,332.06  
**Current or Outstanding Balance:** $35,098.94

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000007035
Procurement Description: Alternator Assembl

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/23/2014</td>
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<tr>
<td>Begin Date: 1/23/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $331,662.00 | Fair Market Value: |

| Amount Expended For Fiscal Year: $136,714.96 | Amount Expended For Life to Date: $319,736.60 | Current or Outstanding Balance: $11,925.40 |

| Number of Bids or Proposals: 9 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000005810
Procurement Description: RETAINER ASSEMBLY, WITH OIL SEAL, REAR HUB, L/H AND R/H

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/26/2013
Begin Date: 7/26/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/25/2015
Amount: $53,190.00   Fair Market Value:

Amount Expended For Fiscal Year: $8,510.40   Amount Expended For Life to Date: $32,800.50   Current or Outstanding Balance: $20,389.50

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

**Transaction Number:** 0600000000000000000007877

**Procurement Description:** HYDRAULIC POWER SUPPLY, 24 VOLT LIFT-U WHEELCHAIR, INDIVIDUALLY CRATED.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/28/2014</th>
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<tr>
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<td>End Date: 7/28/2015</td>
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**Amount:** $80,950.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $29,142.00  
**Amount Expended For Life to Date:** $60,712.50  
**Current or Outstanding Balance:** $20,237.50

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344   USA

Transaction Number: 0600000000000000000009445

Procurement Description: Radius Rod Asm

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>End Date: 2/16/2017</td>
<td>Begin Date: 11/17/2014</td>
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<td>Amount: $120,960.00</td>
<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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- Amount Expended For Fiscal Year: $12,600.00  
- Amount Expended For Life to Date: $12,600.00  
- Current or Outstanding Balance: $108,360.00

- Number of Bids or Proposals: 6
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344  USA

Transaction Number: 0600000000000000000004695

Procurement Description: SHOCK ABSORBER, REAR, INDIVIDUALLY BOXED WITH BUSHINGS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 3/4/2013

Begin Date: 3/4/2013 Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/3/2015

Amount: $75,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,625.00  Amount Expended For Life to Date: $56,625.00  Current or Outstanding Balance: $18,375.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**HONEY BROOK, PA 19344  USA**  
**Transaction Number:** 0600000000000000000006791  
**Procurement Description:** GEAR ASSEMBLY, RING & PINION, 5.13 RATIO  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/13/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 12/13/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $346,860.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

- **Amount Expended For Fiscal Year:** $87,408.72  
- **Amount Expended For Life to Date:** $242,802.00  
- **Current or Outstanding Balance:** $104,058.00  

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
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<tr>
<th>Procurement Report 2015</th>
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<tbody>
<tr>
<td>Agency: NYCTA</td>
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<tr>
<td>Vendor: NEOPART, LLC</td>
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<tr>
<td>P O BOX 278 5051 HORSESHOE PIKE</td>
</tr>
<tr>
<td>HONEY BROOK, PA 19344 USA</td>
</tr>
<tr>
<td>Transaction Number: 06000000000000000000007825</td>
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<tr>
<td>Procurement Description: VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/22/2014</td>
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<tr>
<td>Amount: $86,814.55</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $21,527.80</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td><strong>Procurement Report 2015</strong></td>
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<td><strong>Agency:</strong> NYCTA</td>
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<tr>
<td><strong>Vendor:</strong> NEOPART, LLC</td>
</tr>
<tr>
<td>P O BOX 278 5051 HORSESHOE PIKE</td>
</tr>
<tr>
<td>HONEY BROOK, PA 19344 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000007933</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE</td>
</tr>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/5/2014</td>
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<td><strong>Begin Date:</strong> 5/5/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<th><strong>Amount:</strong> $99,579.90</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $27,028.83</th>
<th><strong>Amount Expended For Life to Date:</strong> $66,860.79</th>
<th><strong>Current or Outstanding Balance:</strong> $32,719.11</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
PO BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000008733  
**Procurement Description:** AIR FILTER ELEMENT ASSEMBLY

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<tr>
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<td>Begin Date: 8/19/2014</td>
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**Amount Expended For Fiscal Year:** $33,210.00  
**Amount Expended For Life to Date:** $43,460.00  
**Current or Outstanding Balance:** $7,790.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
  P O BOX 278 5051 HORSESHOE PIKE  
  HONEY BROOK, PA 19344  USA  
**Transaction Number:** 0600000000000000000008348  
**Procurement Description:** COVER KIT, OPERATORS SEAT BACK, INCLUDES, ONE TRIM PANEL, FOUR M 4.2-141 X 8MM SCREWS AND

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<th>Open</th>
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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>6/27/2014</td>
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<td>Begin Date:</td>
<td>6/27/2014</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount Expended For Fiscal Year: $9,018.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000007694  
**Procurement Description:** PANEL ASSEMBLY, CONTROL

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<td>Award Process</td>
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<td>Begin Date</td>
<td>4/8/2014</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/7/2016</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $98,075.00</th>
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<th>Current or Outstanding Balance: $201,053.75</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:**  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000007382  
**Procurement Description:** BRAKE CHAMBER ASSEMBLY, REAR, CURBSIDE

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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 3/6/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>3/5/2014</td>
<td><strong>End Date:</strong> 6/4/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$111,791.25</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$41,186.25</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE

HONEY BROOK, PA 19344  USA

Transaction Number: 0600000000000000000008253

Procurement Description: CHAMBER, BRAKE REAR AXLE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/16/2014</td>
</tr>
<tr>
<td>Begin Date: 6/16/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 9/15/2016</td>
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<tr>
<td>Amount: $307,810.80</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $68,791.05</td>
<td>Amount Expended For Life to Date: $171,394.65</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000004941
Procurement Description: VALVE, AIR LINE, 1/4  PORT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/5/2013
Begin Date: 4/5/2013 Renewal Date:     Does the Contract Have an End Date: Y   End Date: 7/4/2015
Amount: $34,405.20       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,293.68       Amount Expended For Life to Date: $20,643.12       Current or Outstanding Balance: $13,762.08

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/26/2014</td>
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<tr>
<td>Begin Date: 11/26/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 2/27/2016</td>
<td>Amount: $21,860.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,875.35  
Amount Expended For Life to Date: $10,875.35  
Current or Outstanding Balance: $10,984.65

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE

HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000009177

Procurement Description: FILTER, TRANSMISSION, ZED-F

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>10/9/2014</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
<td>1/8/2017</td>
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<td>Amount</td>
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Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$3,240.00</td>
<td>$3,240.00</td>
<td>$18,360.00</td>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000007844
Procurement Description: HUB AND STUD ASSEMBLY, REAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/24/2014
Begin Date: 4/24/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/22/2016
Amount: $201,550.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,840.00   Amount Expended For Life to Date: $112,590.00   Current or Outstanding Balance: $88,960.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**HONEY BROOK, PA 19344  USA**

**Transaction Number:** 0600000000000000000005843  
**Procurement Description:** SEAT ASSEMBLY, FLIP-UP 3-PASS. RIGHT HAND

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td></td>
<td>Begin Date: 7/31/2013</td>
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<td>Amount: $28,854.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $2,061.00  
**Amount Expended For Life to Date:** $16,488.00  
**Current or Outstanding Balance:** $12,366.00

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P.O. BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000009178  
**Procurement Description:** HOSE, CAC PIPING  

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<th>Status</th>
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<td>Open</td>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 10/9/2014 |
| Begin Date: 10/9/2014 | End Date: 1/8/2016 |

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<th>Amount: $10,800.00</th>
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**Amount Expended For Fiscal Year:** $7,020.00  
**Amount Expended For Life to Date:** $7,020.00  
**Current or Outstanding Balance:** $3,780.00  

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<th>Number of Bids or Proposals: 4</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
Transaction Number: 0600000000000000000003440  
Procurement Description: BLADE, WINDSHIELD WIPER, 31-1/2 LONG  

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/22/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $330,880.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $11,063.80 | Amount Expended For Life to Date: $286,500.72 | Current or Outstanding Balance: $44,379.28 |

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000009735
Procurement Description: BEARING ASSEMBLY, COMPLETE WITH TONE RING, FRONT AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
A Award Date: 12/22/2014

Begin Date: 12/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/21/2016

Amount: $52,027.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,966.21
Amount Expended For Life to Date: $11,966.21
Current or Outstanding Balance: $40,060.79

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 Agency: NYCTA  
Vendor: NEOPART, LLC  
         P O BOX 278 5051 HORSESHOE PIKE  
         HONEY BROOK, PA 19344   USA  
Transaction Number: 0600000000000000000009636  
Procurement Description: Motor, Hydraulic Fan  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/11/2014</td>
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<tr>
<td>Begin Date: 12/11/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $130,490.50</td>
<td>Fair Market Value:</td>
</tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $113,713.15 | Amount Expended For Life to Date: $113,713.15 | Current or Outstanding Balance: $16,777.35 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Sought: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000007430
Procurement Description: ROD, RADIUS, UPPER, AXLE CARRIER TO BULKHEAD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/11/2014
Begin Date: 3/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/10/2016
Amount: $58,054.75       Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,465.75   Amount Expended For Life to Date: $4,465.75   Current or Outstanding Balance: $53,589.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEOPART, LLC
   P O BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344   USA
Transaction Number: 0600000000000000000005832
Procurement Description: LINK, STABILIZER BAR, LEFT HAND

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/30/2013
Begin Date: 7/30/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/29/2015
Amount: $30,690.00       Fair Market Value:

Amount Expended For Fiscal Year: $5,115.00 Amount Expended For Life to Date: $23,017.50 Current or Outstanding Balance: $7,672.50

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA

Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000009646

Procurement Description: EXCITER, SENSOR, REAR BRAKE, ABS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2014

Begin Date: 12/11/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/10/2017

Amount: $382,648.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,811.70
Amount Expended For Life to Date: $101,811.70
Current or Outstanding Balance: $280,836.30

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

**Transaction Number:** 0600000000000000000005817

**Procurement Description:** VALVE ASSEMBLY, REAR HEIGHT CONTROL

<table>
<thead>
<tr>
<th>Status</th>
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</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/26/2013</td>
</tr>
<tr>
<td>Begin Date: 7/26/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $46,944.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $11,149.20  
**Amount Expended For Life to Date:** $44,792.40  
**Current or Outstanding Balance:** $2,151.60

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344  USA
Transaction Number: 0600000000000000000006598
Procurement Description: Cylinder, Lift

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/7/2013
Begin Date: 11/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/6/2015
Amount: $20,338.32       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $3,389.72 Amount Expended For Life to Date: $19,490.89 Current or Outstanding Balance: $847.43
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000007674  
**Procurement Description:** Bumper Rear Module Str Side

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/4/2014</td>
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<tr>
<td>Begin Date: 4/4/2014 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 7/1/2016</td>
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<tr>
<td><strong>Amount:</strong> $24,747.00</td>
<td>Fair Market Value:</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
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</table>

| Amount Expended For Fiscal Year: $7,919.04 | Amount Expended For Life to Date: $20,292.54 | Current or Outstanding Balance: $4,454.46 |

| Number of Bids or Proposals: 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
**PROCUREMENT REPORT 2015**

**Agency**: NYCTA

**Vendor**: NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

**Transaction Number**: 0600000000000000000007926

**Procurement Description**: HOSE BUNDLE KIT, HIGH PRESSURE, WHEELCHAIR 1999 ORION

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/5/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/5/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/5/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$40,560.00</td>
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<tr>
<td>Fair Market Value</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year | $3,744.00 |
| Amount Expended For Life to Date | $3,744.00 |
| Current or Outstanding Balance  | $36,816.00 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000007928
Procurement Description: HUB ASSEMBLY, REAR WHEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/5/2014
Begin Date: 5/5/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/4/2016
Amount: $75,897.60       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,034.24   Amount Expended For Life to Date: $46,803.52   Current or Outstanding Balance: $29,094.08
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 06000000000000000000008891
Procurement Description: Drum, Brake, Trailing Axle

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/5/2014
Begin Date: 9/5/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/4/2015

Amount: $67,260.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,320.00   Amount Expended For Life to Date: $28,320.00   Current or Outstanding Balance: $38,940.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE

HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000007689

Procurement Description: BUSHING, BAR PIN END

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/8/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/7/2016</td>
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<tr>
<td>Amount: $59,936.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $187.30

Amount Expended For Life to Date: $14,796.70

Current or Outstanding Balance: $45,139.30

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:**  
PO BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344 USA  
**Transaction Number:** 0600000000000000000008825  
**Procurement Description:** COVER, ASSEMBLY, CUSHION FOAM #30789207, THIGH FOAM SUPPORT METRO #30789107, ASM, TRIM COV

<table>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/27/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $257,400.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $88,660.00 | Amount Expended For Life to Date: $106,535.00 | Current or Outstanding Balance: $150,865.00 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**City:** HONEY BROOK, PA 19344  
**USA**  
**Transaction Number:** 0600000000000000000007880  
**Procurement Description:** EDGE, SENSITIVE ASSY, FORWARD, 35-1/2"

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<td><strong>Amount:</strong> $19,104.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $5,611.80 | **Amount Expended For Life to Date:** $13,671.30 | **Current or Outstanding Balance:** $5,432.70 |

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<th><strong>Number of Bids or Proposals:</strong> 3</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEOPART, LLC  
PO BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

Transaction Number: 0600000000000000000006358

Procurement Description: SWITCH, DIMMER/EMERGENCY SIGNAL

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/8/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $44,585.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $8,447.05  
Amount Expended For Life to Date: $36,764.55  
Current or Outstanding Balance: $7,820.45

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Agency: NYCTA
Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000006376
Procurement Description: LIGHT, 18 INCH LED STRIPLIGHT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/11/2013

Begin Date: 10/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/10/2016

Amount: $59,540.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,190.40
Amount Expended For Life to Date: $26,014.40
Current or Outstanding Balance: $33,525.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** NEOPART, LLC  

**Address:** P O BOX 278 5051 HORSESHOE PIKE HONEY BROOK, PA 19344 USA  

**Transaction Number:** 0600000000000000000006357  

**Procurement Description:** CAMSHAFT, FRONT BRAKE, STREET SIDE  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/8/2013</th>
<th>Begin Date: 10/8/2013</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 1/7/2016</th>
<th>Amount: $24,584.00</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
<th>Amount Expended For Fiscal Year: $7,331.30</th>
<th>Amount Expended For Life to Date: $16,111.30</th>
<th>Current or Outstanding Balance: $8,472.70</th>
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**Number of Bids or Proposals:** 6  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEOPART, LLC
   PO BOX 278 5051 HORSESHOE PIKE
   HONEY BROOK, PA 19344 USA
Transaction Number: 0600000000000000000009905
Procurement Description: LINING KIT, NORMAL DIMENSION, REAR BRAKE
Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/20/2015
Begin Date: 1/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/16/2016
Amount: $66,693.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $10,216.80   Amount Expended For Life to Date: $10,216.80   Current or Outstanding Balance: $56,476.20
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000008058

Procurement Description: Starter, Motor, Electric, 24V, MT39

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/21/2014

Begin Date: 5/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/20/2016

Amount: $41,563.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,350.70
Amount Expended For Life to Date: $18,388.70
Current or Outstanding Balance: $23,174.80

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

| Agency: NYCTA |
| Vendor: NEOPART, LLC |
| P O BOX 278 5051 HORSESHOE PIKE |
| HONEY BROOK, PA 19344 USA |

### Transaction Number: 0600000000000000000006356

### Procurement Description: CAMSHAFT, FRONT BRAKE, CURB SIDE

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 10/8/2013 |
| Begin Date: 10/8/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/7/2016 |
| Amount: $22,389.00 | Fair Market Value: |

### Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $6,497.20 | Amount Expended For Life to Date: $19,623.30 | Current or Outstanding Balance: $2,765.70 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  
USA  
**Transaction Number:** 0600000000000000000006616  
**Procurement Description:** VALVE, SOLENOID ASSEMBLY, EXHAUST CONTROL

<table>
<thead>
<tr>
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<td>Amount: $80,719.20</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $32,069.52</td>
<td>Amount Expended For Life to Date: $78,973.92</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: NEOPART, LLC
          P O BOX 278 5051 HORSESHOE PIKE
          HONEY BROOK, PA 19344 USA
Transaction Number: 06000000000000000000007881
Procurement Description: ARM ASSEMBLY, WIPER PANTOGRAPH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/28/2014
Begin Date: 4/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/28/2016
Amount: $64,197.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,888.65   Amount Expended For Life to Date: $43,297.31   Current or Outstanding Balance: $20,899.69
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEOPART, LLC

P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000008726
Procurement Description: HUB AND STUD ASSEMBLY, REAR AXLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2014

Begin Date: 8/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/18/2015

Amount: $28,350.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,960.00
Amount Expended For Life to Date: $20,655.00
Current or Outstanding Balance: $7,695.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA

**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA

**Transaction Number:** 060000000000000000006741

**Procurement Description:** MOTOR, HYDRAULIC FAN

<table>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/6/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/6/2013</td>
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<tr>
<td>Renewal Date</td>
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<td>End Date</td>
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**Amount:** $32,239.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,223.90  
**Amount Expended For Life to Date:** $11,283.65  
**Current or Outstanding Balance:** $20,955.35

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344  USA

Transaction Number: 0600000000000000000008333

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, ROADSIDE

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/26/2014</td>
<td>Renewal Date:</td>
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</table>
| End Date: 9/25/2016 | Amount: $93,276.00 | Fair Market Value:

Amount Expended For Fiscal Year: $33,812.55  
Amount Expended For Life to Date: $65,293.20  
Current or Outstanding Balance: $27,982.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NEPTUNE BAY CAR WASH
25 NEPTUNE AVENUE
BROOKLYN, NY 11235 USA
Transaction Number: 0600000000000000000005423
Procurement Description: Full Service Washes for SUVs/Sedans for DOB (Brooklyn Road Operations) - 1 Year Contract

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 6/6/2013
Begin Date: 6/6/2013 Renewal Date: 6/6/2014   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $4,037.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $839.00   Amount Expended For Life to Date: $1,048.00   Current or Outstanding Balance: $2,989.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NESTLE WATERS
424 WEST 33RD STREET 2ND FLOOR
NEW YORK, NY 10001 USA

Transaction Number: C602F8501-A2346
Procurement Description: MAINT, SANITIZATION WATER DISPENSING UNITS, VARIOUS LOCATIONS

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Awards Date: 4/24/2008
Begin Date: 6/30/2003
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $971,677.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,378.16
Amount Expended For Life to Date: $970,449.12
Current or Outstanding Balance: $1,228.08

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NESTLE WATERS  
424 WEST 33RD STREET 2ND FLOOR  
NEW YORK, NY 10001   USA  

**Transaction Number:** 0600000000000000000007948  
**Procurement Description:** WATER, DISTILLED, DE-MINERALIZED, FOR LABORATORY USE AND MAINTENANCE OF SUBWAY CAR BATTERI

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<td>Commodities/Supplies</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $8,395.20</th>
<th>Amount Expended For Life to Date: $8,395.20</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NETPRO COMMUNICATIONS INC
244 5TH AVE SUITE 2438
NEW YORK, NY 10001 USA
Transaction Number: 060000000000000000012243
Procurement Description: FILTER, PE-5 AIR FILTER, 7.00" X 20.00" X 0.43 WITH UFM-50 WHITE POLYESTER RATED UL 94 HF-
Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2015
Begin Date: 10/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/20/2018
Amount: $22,524.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $22,524.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NETPRO COMMUNICATIONS INC

244 5TH AVE SUITE 2438

NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000009101

Procurement Description: BACKBOX, MEDIUM, MOUNTING FOR HELPPOINT UNIT MOUNTING, 62" HEIGHT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/3/2014

Begin Date: 10/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/28/2014

Amount: $72,940.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,940.00   Amount Expended For Life to Date: $72,940.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: NEU INC/NEU INTERNATIONAL
1 N JOHNSTON AVE SUITE#211
HAMILTON, NJ 08609 USA

Transaction Number: 06000000000000000000009453

Procurement Description: DUCT, FLEXIBLE, - DIA. =506MM, LENGTH =520, PITCH=50MM, U/O VACUUM TRAINS, CENTER CAR FOR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/17/2014

Begin Date: 11/17/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/19/2014

Amount: $49,558.08  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,558.08  Amount Expended For Life to Date: $49,558.08  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** NEU INC/NEU INTERNATIONAL  
1 N JOHNSTON AVE SUITE#211  
HAMILTON, NJ 08609 USA  

**Transaction Number:** 0600000000000000000009454  
**Procurement Description:** DUCT, FLEXIBLE - DIA. = 1400MM, LENGTH = 1140MM, PITCH=30MM=(WITHOUT LINER) U/O VACUUM TRA

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/18/2014  
**Begin Date:** 11/18/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/20/2014  
**Amount:** $38,049.08  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $38,049.08  
**Amount Expended For Life to Date:** $38,049.08  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEU INC/NEU INTERNATIONAL

1 N JOHNSTON AVE SUITE#211

HAMITON, NJ 08609 USA

Transaction Number: 06000000000000000000009455

Procurement Description: DUCT, FLEXIBLE - DIA. = 1200MM, LENGTH =1100MM, PITCH=40MM - (WITHOUT LINER), U/O VACUUM T

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 11/20/2014

Amount: $15,943.18

Fair Market Value:

Amount Expended For Fiscal Year: $15,943.18

Amount Expended For Life to Date: $15,943.18

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA

Vendor: NEU INTERNATIONAL RAILWAYS

70 RUE DU COLLEGE- BP 4039

MARCQ EN BAROEUL, 59704 OTHER FRA

Transaction Number: R34251

Procurement Description: R34251 Purchase of Three (3) Vacuum Trains

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<td>End Date: 3/30/2020</td>
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Amount: $22,966,046.00

Fair Market Value:

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $731,111.28

Amount Expended For Life to Date: $731,111.28

Current or Outstanding Balance: $22,234,934.72

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: NEW COMPUTECH, INC.
139 FULTON STREET SUITE #130
NEW YORK, NY 10038  USA

Transaction Number: 0600000000000000000007255
Procurement Description: Wash, Colorless

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 2/20/2014
Begin Date: 2/24/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/24/2016

Amount: $1,121.88  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $560.94  Amount Expended For Life to Date: $560.94  Current or Outstanding Balance: $560.94

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW COMPUTECH, INC.  
139 FULTON STREET SUITE #130  
NEW YORK, NY 10038   USA  
**Transaction Number:** 0600000000000000000007257  
**Procurement Description:** INK, MAKE-UP CARTRIDGE, BLACK MOBILE, USE TO ENCODE METROCARDS(6 PER CARTON). MINIMUM SHEL

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<tr>
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<tr>
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<td>Fair Market Value:</td>
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<td>Amount: $29,923.50</td>
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<td>Amount Expended For Fiscal Year: $20,347.98</td>
<td>Amount Expended For Life to Date: $27,529.62</td>
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<td>Current or Outstanding Balance: $2,393.88</td>
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| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW COMPUTECH, INC.
139 FULTON STREET SUITE #130
NEW YORK, NY 10038 USA

Transaction Number: 0600000000000000000007258

Procurement Description: CARTRIDGE, INK, USED TO ENCODE METROCARDS(6 PER CARTON). MINIMUM SHELF LIFE REQUIRED AT TI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/20/2014

Begin Date: 2/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/24/2016

Amount: $19,522.50
Fair Market Value:

Amount Expended For Fiscal Year: $3,904.50
Amount Expended For Life to Date: $3,904.50
Current or Outstanding Balance: $15,618.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NEW COMPUTECH, INC.  
139 FULTON STREET SUITE #130  
NEW YORK, NY 10038  USA  
Transaction Number: 060000000000000000007256  
Procurement Description: Reservoir, Printing Ink

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<td>Begin Date: 2/24/2014</td>
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<td>Amount: $19,950.00</td>
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<td>Amount Expended For Fiscal Year: $13,632.50</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06000000000000000000005898

Procurement Description: RAMP, WHEELCHAIR ASSEMBLY, ENTRANCE

<table>
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<td>Award Process</td>
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<tr>
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<td>8/8/2013</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>11/6/2015</td>
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| Amount          | $84,310.50                                  |
| Fair Market Value |                                            |
| $84,311.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year | $50,164.75                                   |
| Amount Expended For Life to Date | $75,457.90                                   |
| Current or Outstanding Balance | $8,852.60                                    |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Sole Source | |

Metropolitan Transportation Authority
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 060000000000000000012595  
**Procurement Description:** VALVE ASSEMBLY, RELAY R12DC NG  

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>12/10/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>3/9/2018</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$33,615.00</td>
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<td><strong>Fair Market Value:</strong></td>
<td>$33,615.00</td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
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| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011882

Procurement Description: WINDOW ASSEMBLY, EMERGENCY TIP-IN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/12/2015

Begin Date: 9/12/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/11/2017

Amount: $19,562.70

Fair Market Value:

$19,563.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $19,562.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 0600000000000000000010473  
**Procurement Description:** VALVE, RELAY, R-14, 4 LB. CRACK PSI, FOR ORION SPRING BRAKE,  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/31/2015  
**Begin Date:** 3/31/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/29/2017  
**Amount:** $51,935.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $6,192.25  
**Amount Expended For Life to Date:** $6,192.25  
**Current or Outstanding Balance:** $45,742.75  
**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 060000000000000000012225
Procurement Description: PLATE, FLOOR HATCH TRIM
Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/19/2015
Begin Date: 10/19/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/18/2017
Amount: $24,144.30       Fair Market Value: $24,144.00
Amount Expended For Fiscal Year: $6,706.75   Amount Expended For Life to Date: $6,706.75  Current or Outstanding Balance: $17,437.55
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009184
Procurement Description: TANK ASSEMBLY, RADIATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/10/2014
Begin Date: 10/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/9/2017

Amount: $24,265.00   Fair Market Value:
$24,265.00

Amount Expended For Fiscal Year: $4,853.00   Amount Expended For Life to Date: $4,853.00   Current or Outstanding Balance: $19,412.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000002287
Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/7/2012
Begin Date: 7/17/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/8/2014

Amount: $74,646.25  Fair Market Value: $74,646.00

$74,646.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,265.50  Amount Expended For Life to Date: $65,752.68  Current or Outstanding Balance: $8,893.57

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000005944  
**Procurement Description:** ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID  

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/14/2013</td>
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<tr>
<td>Begin Date: 9/16/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $184,016.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $99,655.88  
**Amount Expended For Life to Date:** $182,438.74  
**Current or Outstanding Balance:** $1,577.26  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000010265
Procurement Description: VALVE ASSEMBLY, SOLENOID, BRAKE INTERLOCK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/4/2015
Begin Date: 3/4/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/3/2016
Amount: $76,432.00   Fair Market Value: $76,432.00

Amount Expended For Fiscal Year: $39,045.96   Amount Expended For Life to Date: $39,045.96   Current or Outstanding Balance: $37,386.04

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 060000000000000000010465
Procurement Description: VALVE, SOLENOID

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/31/2015
Begin Date: 3/31/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/30/2017
Amount: $38,488.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $13,615.13  Amount Expended For Life to Date: $13,615.13  Current or Outstanding Balance: $24,872.87
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000011884
Procurement Description: REDUCER HOSE 4X3

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/12/2015
Begin Date: 9/12/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/11/2016
Amount: $20,716.00  Fair Market Value: $20,716.00

$20,716.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,177.48  Amount Expended For Life to Date: $5,177.48  Current or Outstanding Balance: $15,538.52

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010262

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/4/2015

Begin Date: 3/4/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/3/2016

Amount: $193,793.40   Fair Market Value: $193,793.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $149,931.50   Amount Expended For Life to Date: $149,931.50   Current or Outstanding Balance: $43,861.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000010488
Procurement Description: GAUGE, OIL PRESSURE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2015
Begin Date: 4/1/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2017
Amount: $29,382.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,427.90       Amount Expended For Life to Date: $3,427.90       Current or Outstanding Balance: $25,954.10

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 06NF000000000000000003270
Procurement Description: CHAMBER, BRAKE, CENTER AND DRIVE, RIGHT HAND, NEW FLYER ARTIC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/25/2012
Begin Date: 7/17/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/24/2014
Amount: $49,190.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,164.36
Amount Expended For Life to Date: $10,268.41
Current or Outstanding Balance: $38,921.59
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008261
Procurement Description: TUBE, EXHAUST, EXHAUST SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/17/2014
Begin Date: 6/17/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 9/16/2016
Amount: $37,780.40       Fair Market Value: $37,780.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,254.68   Amount Expended For Life to Date: $15,651.88   Current or Outstanding Balance: $22,128.52

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000009185  
**Procurement Description:** CORE AND HEADER ASSEMBLY, RADIATOR

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/10/2014</td>
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| **Begin Date:** 10/10/2014 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
**End Date:** 1/9/2016 |
| **Amount:** $63,399.60 | **Fair Market Value:** |

$63,400.00

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $47,280.25</th>
<th><strong>Amount Expended For Life to Date:</strong> $51,987.67</th>
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| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000003142
Procurement Description: POWER PACK ASSEMBLY 2000 PSI, WITH THERMAL CUTOUT, HYDRAULIC RAMP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/2/2012
Begin Date: 7/17/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2014

Amount: $79,999.20 Fair Market Value:

$79,999.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,999.94 Amount Expended For Life to Date: $78,369.21 Current or Outstanding Balance: $1,629.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000003144
Procurement Description: MODULE, I/O CONTROL 32 LED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/2/2012
Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2014
Amount: $149,860.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,986.00   Amount Expended For Life to Date: $144,090.38   Current or Outstanding Balance: $5,769.62

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 06NF000000000000000003351  
**Procurement Description:** KIT, LEVELING VALVE, FRONT, CONSISTING OF: 1-EA. 071210542 LEVELING, 2-EA. BS-4802302 INSU  

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<td><strong>Begin Date:</strong> 7/17/2013</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/6/2014</td>
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**Amount:** $105,806.25  
**Fair Market Value:** $105,806.00  
**Amount Expended For Fiscal Year:** $12,825.00  
**Amount Expended For Life to Date:** $100,560.82  
**Current or Outstanding Balance:** $5,245.43  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012271
Procurement Description: CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS DRY CHEMICAL, AMEREX HORIZONTAL MOUNT FIRE SU

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/26/2015
Begin Date: 10/26/2015       Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 1/25/2017

Amount: $42,734.25   Fair Market Value:

Amount Expended For Fiscal Year: $6,837.48  Amount Expended For Life to Date: $6,837.48  Current or Outstanding Balance: $35,896.77

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign         Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
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<td>Address: 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<td>Transaction Number: 06NF000000000000000003878</td>
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<td>Procurement Description: FRAME ASSEMBLY, INNER EGRESS</td>
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<th>Status: Open</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<th>Amount Expended For Fiscal Year: $3,675.61</th>
<th>Amount Expended For Life to Date: $12,803.17</th>
<th>Current or Outstanding Balance: $4,407.03</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000010499
Procurement Description: TRANSDUCER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 4/2/2015
Begin Date: 4/2/2015 Renewal Date: Does the Contract Have an End Date: Y     End Date: 7/1/2017
Amount: $149,558.75       Fair Market Value: $149,559.00

$149,559.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,877.00     Amount Expended For Life to Date: $10,877.00     Current or Outstanding Balance: $138,681.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000003865

Procurement Description: CONTROL, SPEED RAMP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 10/23/2012
Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/22/2015

Amount: $53,466.00       Fair Market Value: $53,466.00

$53,466.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,356.55       Amount Expended For Life to Date: $53,176.39       Current or Outstanding Balance: $289.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  
**Transaction Number:** 06NF000000000000000003856  
**Procurement Description:** HARNESS, ENGINE ECU ISB02

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<tr>
<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/22/2012</td>
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<tr>
<td>Begin Date: 7/17/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/21/2015</td>
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<tr>
<td>Amount: $27,941.04</td>
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<td>$27,941.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,104.56</td>
<td>Amount Expended For Life to Date: $23,152.25</td>
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<td>Current or Outstanding Balance: $4,788.79</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 06NF000000000000000003819
Procurement Description: DOOR ASSEMBLY, PAINTED WHITE SIDE RADIATOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/15/2012
Begin Date: 7/17/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/14/2015
Amount: $143,041.40
Fair Market Value: $143,041.00

Amount Expended For Fiscal Year: $28,532.56
Amount Expended For Life to Date: $128,232.43
Current or Outstanding Balance: $14,808.97

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000009258  
**Procurement Description:** Wiper Motor Asm

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**Amount Expended For Fiscal Year:** $30,554.13  
**Amount Expended For Life to Date:** $35,812.72  
**Current or Outstanding Balance:** $46,813.88  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009256
Procurement Description: Wiper Motor Asm

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/22/2014
Begin Date: 10/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/21/2017
Amount: $76,724.70   Fair Market Value: $76,725.00

$76,725.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,574.37   Amount Expended For Life to Date: $13,574.37   Current or Outstanding Balance: $63,150.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign BusinessEnterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000003730
Procurement Description: SEAT ASSEMBLY, 3 PASSENGER FLIP-UP, WHEELCHAIR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/1/2012
Begin Date: 10/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2015
Amount: $177,628.00       Fair Market Value:  
Amount Expended For Fiscal Year: $10,657.68 Amount Expended For Life to Date: $173,364.93 Current or Outstanding Balance: $4,263.07

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000003709

Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, RIGHT HAND, REAR AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/28/2012

Begin Date: 9/28/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/27/2014

Amount: $72,979.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,727.96
Amount Expended For Life to Date: $59,817.27
Current or Outstanding Balance: $13,162.03

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000003708
Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, LEFT HAND, REAR AXLE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/28/2012
Begin Date: 9/28/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/27/2014
Amount: $55,807.70  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,722.19  Amount Expended For Life to Date: $51,235.76  Current or Outstanding Balance: $4,571.94

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<th>NYCTA</th>
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<td>Procurement Description</td>
<td>DRUM, BRAKE, HEAVY DUTY, FRONT AXLE, NOTE: THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIG</td>
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<td>Amount</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 060000000000000000010242
Procurement Description: BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/2/2015
Begin Date: 3/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/2/2017
Amount: $37,349.60 Fair Market Value: $37,350.00 Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $15,406.71 Amount Expended For Life to Date: $15,406.71 Current or Outstanding Balance: $21,942.89
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000010413  
**Procurement Description:** TANK ASSEMBLY, SURGE HYBRID

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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<th>Amount</th>
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<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year | $40,617.82 |
| Amount Expended For Life to Date | $40,617.82 |
| Current or Outstanding Balance  | $51,486.08 |

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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
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<td>Sole Source</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010492
Procurement Description: VALVE ASSEMBLY, LEVELING, REAR AND CENTER AXLES, WITH 8" ARM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/2/2015
Begin Date: 4/2/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 7/1/2017
Amount: $61,728.00       Fair Market Value: $61,728.00

$61,728.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,010.70  Amount Expended For Life to Date: $16,010.70  Current or Outstanding Balance: $45,717.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000010259
Procurement Description: FLEX SHAFT, SQUARE SHAFT WITH FLANGE MOUNTED TO ROTARY, FOR RAMP-FLEX SHAFT INSTALLATION.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/4/2015
Begin Date: 3/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/4/2017

Amount: $163,691.60  Fair Market Value: $163,692.00

Amount Expended For Fiscal Year: $61,805.77  Amount Expended For Life to Date: $61,805.77  Current or Outstanding Balance: $101,885.83

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1

Transaction Number: 06NF000000000000000003807
Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, CUMMINS ENGINE, 2004 ORION HYBRID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 10/12/2012
Begin Date: 7/17/2013       Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/11/2015
Amount: $472,872.00       Fair Market Value: $472,872.00
Explain If FMV Is Less Than Contract Amount:

$472,872.00

Amount Expended For Fiscal Year: $39,396.15  Amount Expended For Life to Date: $323,385.33  Current or Outstanding Balance: $149,486.67

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
            76 - 630 KERNAGHAN AVE
            WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06NF00000000000000003739
Procurement Description: DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/2/2012
Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/1/2015
Amount: $320,115.60   Fair Market Value: $320,116.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,687.77   Amount Expended For Life to Date: $310,817.05   Current or Outstanding Balance: $9,298.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN |
| **Transaction Number:** 0600000000000000000011912 |
| **Procurement Description:** Washer, Thrust, Front Axle Spindle |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/15/2015 |
| **Begin Date:** 9/15/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/14/2017 |
| **Amount:** $28,952.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $28,952.00 |
| **Number of Bids or Proposals:** 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010423
Procurement Description: Radiator Assembly

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/24/2015
Begin Date: 3/24/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/23/2016
Amount: $30,060.90 Fair Market Value:
$30,061.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $30,060.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 06NF000000000000000003690

**Procurement Description:** CABLE, PCS/TRACTION MOTOR

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<td><strong>Begin Date:</strong> 7/17/2013</td>
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<td><strong>Amount:</strong> $290,389.50</td>
<td><strong>Fair Market Value:</strong></td>
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$290,390.00

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $11,615.58 | **Amount Expended For Life to Date:** $109,900.14 | **Current or Outstanding Balance:** $180,489.36 |

| **Number of Bids or Proposals:** 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

Transaction Number: 06NF000000000000000003353  
Procurement Description: KIT, LEVELING VALVE, REAR, CURBSIDE, CONSISTING OF: 1-EA. 071210543 LEVELING VALVE, 2-EA.

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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
</tbody>
</table>

## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAHGAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000003352

Procurement Description: KIT, LEVELING VALVE, REAR, ROADSIDE, CONSISTING OF: 1-EA. 071210544 LEVELING VALVE, 2-EA.

### Status: Open

Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 8/7/2012</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/17/2013</td>
<td></td>
<td>Y</td>
<td>11/6/2014</td>
</tr>
</tbody>
</table>

| Amount | $107,088.75 | Fair Market Value: $107,089.00 |

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$7,053.75</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Life to Date</th>
<th>$100,118.36</th>
</tr>
</thead>
</table>

| Current or Outstanding Balance | $6,970.39 |

| Number of Bids or Proposals     | 1          |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>NYS Vendor</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a MWBE</th>
<th>N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
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</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>If Yes Basis: Sole Source</th>
</tr>
</thead>
</table>

| Number of Bids or Proposals: 1 | Amount Expended For Fiscal Year: $7,053.75 | Amount Expended For Life to Date: $100,118.36 | Current or Outstanding Balance: $6,970.39 |
|--------------------------------|-----------------------------------------------|-------------------------------------------------|

<table>
<thead>
<tr>
<th>Is Vendor a MWBE</th>
<th>N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
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<table>
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<tr>
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</table>

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<thead>
<tr>
<th>If Yes Basis: Sole Source</th>
<th>Y</th>
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 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000010280
Procurement Description: HOSE ASSEMBLY, SILENCER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 3/5/2015
Begin Date: 3/5/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/4/2016

Amount: $88,560.00  Fair Market Value:
$88,560.00

Amount Expended For Fiscal Year: $44,280.00  Amount Expended For Life to Date: $44,280.00  Current or Outstanding Balance: $44,280.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
procurement report 2015

agency: nycta

vendor: new flyer industries canada ulc

76 - 630 kernaghan ave

winnipeg, mb r2c 5g1 mb other can

transaction number: 0600000000000000000010487

procurement description: tank assembly, surge

<table>
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<tr>
<th>status: open</th>
<th>type of procurement: commodities/supplies</th>
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<tbody>
<tr>
<td>award process: authority contract - non-competitive bid</td>
<td>award date: 4/1/2015</td>
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<tr>
<td>begin date: 4/1/2015</td>
<td>renewal date:</td>
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<td>does the contract have an end date: y</td>
<td>end date: 6/30/2016</td>
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<tr>
<td>amount: $16,167.30</td>
<td>fair market value:</td>
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$16,167.00 explain if fmv is less than contract amount:

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<tr>
<th>amount expended for fiscal year: $6,466.92</th>
<th>amount expended for life to date: $6,466.92</th>
<th>current or outstanding balance: $9,700.38</th>
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</table>

<table>
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<tr>
<th>number of bids or proposals: 1</th>
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<tbody>
<tr>
<td>is vendor a nys or foreign business enterprise: foreign</td>
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<tr>
<td>were mwbe firms solicited: n</td>
</tr>
<tr>
<td>exempt from publication article 4c economic development law: y</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000007584  
**Procurement Description:** Front Air Bag

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>3/27/2014</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>6/26/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$303,480.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$117,723.26</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$171,287.48</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$132,192.52</td>
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<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong></th>
<th>1</th>
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</thead>
<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>Foreign</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000012263

Procurement Description: DOOR ASSEMBLY, RADIATOR COMPARTMENT, PAINTED WHITE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/23/2015

Begin Date: 10/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/22/2017

Amount: $39,882.60
Fair Market Value: $39,883.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $39,882.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000010412
Procurement Description: COOLER, CHARGED AIR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/23/2015
Begin Date: 3/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/22/2016
Amount: $233,683.20   Fair Market Value: $233,683.00
Amount Expended For Fiscal Year: $97,134.32   Amount Expended For Life to Date: $97,134.32   Current or Outstanding Balance: $136,548.88
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000010414  
**Procurement Description:** TANK ASSEMBLY, FUEL, INCLUDES: 125 GALLON STAINLESS STEEL TANK 87-97-0111, FILLER NECK ASS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 3/23/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/23/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $83,469.20</td>
<td><strong>Fair Market Value:</strong> $83,469.00</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $83,469.20

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000011220
Procurement Description: MOTOR ASSEMBLY, REAR HEATER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/24/2015
Begin Date: 6/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/23/2017

Amount: $57,195.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $57,195.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000011875
Procurement Description: GASKET, STRIP, 3/8" X 49.5"

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/12/2015</td>
</tr>
<tr>
<td>Begin Date: 9/12/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $32,724.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $17,259.16</td>
<td>Amount Expended For Life to Date: $17,259.16</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011181

Procurement Description: Spring Chamber Type Brake Chamber

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 6/22/2015

Begin Date: 6/22/2015       Renewal Date: Does the Contract Have an End Date: Y       End Date: 9/21/2016

Amount: $71,880.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,168.00       Amount Expended For Life to Date: $19,168.00       Current or Outstanding Balance: $52,712.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010312
Procurement Description: CATALYST SECTION FLEETGUARD CRT EXHAUST SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/6/2015

Begin Date: 3/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $126,709.02
Fair Market Value:

Amount Expended For Fiscal Year: $42,095.55
Amount Expended For Life to Date: $42,095.55
Current or Outstanding Balance: $84,613.47

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010316
Procurement Description: AIR DRYER ASSEMBLY, HALDEX TANDEM, INCLUDES:

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/6/2015
Begin Date: 3/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $43,326.00       Fair Market Value: $43,326.00

Amount Expended For Fiscal Year: $12,087.95   Amount Expended For Life to Date: $12,087.95   Current or Outstanding Balance: $31,238.05

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000007017
Procurement Description: Bumper, Extension, Painted, Side Radiator

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/22/2014
Begin Date: 1/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2015
Amount: $38,475.00   Fair Market Value:
$38,475.00

Amount Expended For Fiscal Year: $11,542.50   Amount Expended For Life to Date: $36,547.40   Current or Outstanding Balance: $1,927.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000006003  
**Procurement Description:** PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-19-0259)

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>8/21/2013</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>11/20/2015</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$63,604.96</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$566.44</td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Sole Source</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000011189  
**Procurement Description:** Brake Chamber Spring Chamber

<table>
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<th>Status</th>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/22/2015</td>
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<tr>
<td>Begin Date</td>
<td>6/22/2015</td>
<td>Renewal Date:</td>
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<td>Amount</td>
<td>$43,689.60</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date: $15,643.30</td>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$15,643.30</td>
<td>Current or Outstanding Balance: $28,046.30</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000003607
Procurement Description: BRAKE SLACK ADJUSTER, LEFT HAND

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/14/2012
Begin Date: 9/14/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/13/2014

Amount: $247,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $15,840.00   Amount Expended For Life to Date: $245,505.15   Current or Outstanding Balance: $1,994.85

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008888
Procurement Description: Filter, Element

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/5/2014
Begin Date: 9/5/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/4/2016
Amount: $228,346.00       Fair Market Value: $228,346.00

$228,346.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,637.32    Amount Expended For Life to Date: $157,544.01    Current or Outstanding Balance: $70,801.99

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011886

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, INCLUDES: HINGE WITH BRACKET, BATTERY COMPARTMENT DOOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/12/2015
Begin Date: 9/12/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/11/2016
Amount: $17,196.00   Fair Market Value: $17,196.00

$17,196.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $17,196.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 060000000000000000010329
Procurement Description: Radiator Cooler Assembly, Side By Side

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/10/2015
Begin Date: 3/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/28/2015
Amount: $77,655.24       Fair Market Value: $77,655.00

$77,655.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,331.68       Amount Expended For Life to Date: $77,331.68 
Current or Outstanding Balance: $323.56

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign         Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000007761

Procurement Description: COOLER, CHARGED AIR

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<tr>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
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$38,029.00 Explain If FMV Is Less Than Contract Amount:

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011881
Procurement Description: WINDOW ASSEMBLY, NON-EMERGENCY TIP-IN/FIXED 63.96" X 44.28"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/12/2015
Begin Date: 9/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2017
Amount: $19,511.00       Fair Market Value: $19,511.00
$19,511.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $19,511.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000011874
Procurement Description: GASKET, STRIP, 3/8" X 25.5"

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Auction Date: 9/12/2015

Begin Date: 9/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/11/2016

Amount: $18,408.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,303.71
Amount Expended For Life to Date: $9,303.71
Current or Outstanding Balance: $9,104.29

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 060000000000000000010310
Procurement Description: Radiator Assembly CAC and Radiator Complete

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/6/2015
Begin Date: 3/6/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/3/2016

Amount: $58,428.90   Fair Market Value: $58,429.00

Amount Expended For Fiscal Year: $23,137.84   Amount Expended For Life to Date: $23,137.84   Current or Outstanding Balance: $35,291.06

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000008462

**Procurement Description:** BUMPER, EXTENSION SIDE ENGINE DOOR CURBSIDE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tbody>
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<td>Authority Contract - Non-Competitive Bid</td>
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<th>End Date</th>
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<tbody>
<tr>
<td>7/15/2014</td>
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<td>Y</td>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>$40,432.00</td>
<td>$40,432.00</td>
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**$40,432.00**  
*Explain If FMV Is Less Than Contract Amount:*

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$19,109.17</td>
<td>$32,931.86</td>
<td>$7,500.14</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: 0600000000000000000011873  
Procurement Description: GASKET, STRIP, 3/8" X 47"  

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<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Metric:</td>
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<td>Amount:</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>$33,912.00</td>
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**Explanation:**  

- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** No  
- **Were MWBE Firms Solicited:** Yes  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Amount Expended For Fiscal Year:** $16,581.55  
- **Amount Expended For Life to Date:** $16,581.55  
- **Current or Outstanding Balance:** $17,330.45  
- **Exempt From Publication Article 4c Economic Development Law:** No  
- **If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 060000000000000000010348  
**Procurement Description:** WINDOW ASSEMBLY SIDE EMERGENCY SR896 FLEET ONLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 3/12/2015</td>
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<td><strong>Begin Date:</strong> 3/12/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $78,838.50</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td>$78,839.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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</table>

| **Amount Expended For Fiscal Year:** $45,873.49 | **Amount Expended For Life to Date:** $45,873.49 | **Current or Outstanding Balance:** $32,965.01 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 060000000000000000012545  
**Procurement Description:** MOUNT, UPPER RADIATOR, RUBBER

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<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 12/4/2015</td>
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<td></td>
<td>Amount: $39,980.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $39,980.00</th>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000011887  
**Procurement Description:** HOSE, ASSEMBLY, TRANSCOOLER RETURN

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 9/12/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 9/12/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $15,702.00</td>
<td><strong>Fair Market Value:</strong></td>
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$15,702.00

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $15,702.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011207

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/23/2015

Begin Date: 6/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/22/2016

Amount: $468,555.75
Fair Market Value: $468,556.00

Amount Expended For Fiscal Year: $187,422.30
Amount Expended For Life to Date: $187,422.30
Current or Outstanding Balance: $281,133.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011206
Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/23/2015
Begin Date: 6/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/22/2016
Amount: $95,540.00   Fair Market Value: $95,540.00

$95,540.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,420.20   Amount Expended For Life to Date: $12,420.20   Current or Outstanding Balance: $83,119.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE, WINNIPEG, MB R2C 5G1, MB OTHER CAN  
**Transaction Number:** 0600000000000000000011290  
**Procurement Description:** COOLER, REPLACEABLE BUNDLE

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<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<tr>
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<td>Amount: $71,249.85</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,833.30  
**Amount Expended For Life to Date:** $15,833.30  
**Current or Outstanding Balance:** $55,416.55

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011205
Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/23/2015
Begin Date: 6/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/22/2016
Amount: $180,954.00   Fair Market Value: $180,954.00
Explain If FMV Is Less Than Contract Amount: $180,954.00

Amount Expended For Fiscal Year: $55,742.88   Amount Expended For Life to Date: $55,742.88   Current or Outstanding Balance: $125,211.12

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>76 - 630 KERNAGHAN AVE</td>
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<td>WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<td>Amount: $536,886.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 06000000000000000000008448
Procurement Description: MODULE, PASSENGER DOORS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 7/14/2014   Renewal Date:
Does the Contract Have an End Date: Y  End Date: 7/24/2016
Amount: $511,396.20   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $316,919.53   Amount Expended For Life to Date: $415,984.27   Current or Outstanding Balance: $95,411.93

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 060000000000000000011690  
**Procurement Description:** RADIATOR/COOLER ASSEMBLY, SIDE BY SIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/21/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/21/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td>Amount: $79,906.32</td>
<td>Fair Market Value:</td>
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</table>

$79,906.00  
**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $79,906.32

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<th>Number of Bids or Proposals:</th>
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<tr>
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<tr>
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<tr>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008347
Procurement Description: DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid              Award Date: 6/26/2014
Begin Date: 6/26/2014    Renewal Date:          Does the Contract Have an End Date: Y    End Date: 9/26/2015

Amount: $42,105.00       Fair Market Value: $42,105.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,113.65   Amount Expended For Life to Date: $31,140.87   Current or Outstanding Balance: $10,964.13

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN

- **Transaction Number:** 0600000000000000000012540  
- **Procurement Description:** MODULE, PARTICULATE FILTER, EXHAUST

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<tr>
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</thead>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 12/4/2015</td>
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</tbody>
</table>
| Begin Date: 12/4/2015| Renewal Date:  
                      | Does the Contract Have an End Date: Y |
| End Date: 3/3/2017   |                                          |
| Amount: $124,574.40  | Fair Market Value: $0.00                  |
| Explain If FMV Is Less Than Contract Amount: | Amount Expended For Fiscal Year: $0.00 |
| Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $124,574.40 |
| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N | Were MWBE Firms Solicited: Y               |
| Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000011885
Procurement Description: HOSE, 3 INCH CONV. CAC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/12/2015
Begin Date: 9/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2016
Amount: $17,802.00 Fair Market Value: $17,802.00

$17,802.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,932.34 Amount Expended For Life to Date: $4,932.34 Current or Outstanding Balance: $12,869.66

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: NEW FLYER INDUSTRIES CANADA ULC</td>
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<tr>
<td>76 - 630 KERNAGHAN AVE</td>
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<tr>
<td>WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<tr>
<td>Transaction Number: 0600000000000000000005902</td>
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<tr>
<td>Procurement Description: REGULATOR, CNG</td>
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**Status:** Open  **Type of Procurement:** Commodities/Supplies  **Award Date:** 8/8/2013

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<tr>
<td>Begin Date: 8/8/2013</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 11/7/2015</td>
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**Amount:** $60,722.30  **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $25,271.19</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date: $47,059.78</td>
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<td>Current or Outstanding Balance: $13,662.52</td>
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**Number of Bids or Proposals:** 6

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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000012264

Procurement Description: DOOR ASSEMBLY, CURBSIDE SIDE ENGINE COMPARTMENT, PAINTED WHITE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/23/2015
Begin Date: 10/23/2015     Renewal Date:       Does the Contract Have an End Date: Y     End Date: 1/22/2017

Amount: $24,880.90 Fair Market Value:
$24,881.00

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $24,880.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000010451  
Procurement Description: MAN TOOLS FOR CNG BUS REPAIR.

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/27/2015</td>
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<tr>
<td>Begin Date: 3/27/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 8/14/2015</td>
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<td>Amount: $26,843.41</td>
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**Amount Expended For Fiscal Year:** $26,538.07  
**Amount Expended For Life to Date:** $26,538.07  
**Current or Outstanding Balance:** $305.34

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000003879
Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/24/2012
Begin Date: 7/17/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2015
Amount: $64,200.00 Fair Market Value: $64,200.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,619.75 Amount Expended For Life to Date: $56,817.00 Current or Outstanding Balance: $7,383.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000010305  
**Procurement Description:** MOTOR ASSEMBLY, WIPER CURBSIDE

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<tr>
<th>Status</th>
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<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 3/6/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>3/6/2015</td>
<td>Renewal Date:</td>
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<td>Amount</td>
<td>$40,626.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $9,049.44  
**Amount Expended For Life to Date:** $9,049.44  
**Current or Outstanding Balance:** $31,576.56

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000005958
Procurement Description: HOSE ASSEMBLY, A/C SUCTION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 8/16/2013    Renewal Date:  Does the Contract Have an End Date: Y
End Date: 11/15/2015
Amount: $23,152.80
Fair Market Value: $23,153.00

$23,153.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,579.47
Amount Expended For Life to Date: $22,950.20
Current or Outstanding Balance: $202.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  
Transaction Number: 060000000000000000011888  
Procurement Description: Block Assembly, Hydraulic  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Begin Date:</td>
<td>9/14/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>VALVE, SOLENOID CHARGE AIR COOLING</td>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000009235
Procurement Description: Window Assembly Drivers No Lock

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/20/2014
Begin Date: 10/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/20/2017
Amount: $41,509.00   Fair Market Value: $41,509.00
Explain If FMV Is Less Than Contract Amount: $41,509.00

Amount Expended For Fiscal Year: $26,383.13   Amount Expended For Life to Date: $33,024.57   Current or Outstanding Balance: $8,484.43
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000005903
Procurement Description: RELAY BLOCK ASSEMBLY, ELECTRICAL PANEL MULTIPLEX E ZONE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/8/2013
Begin Date: 8/8/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/7/2015
Amount: $77,824.00       Fair Market Value:
$77,824.00

Amount Expended For Fiscal Year: $17,223.42   Amount Expended For Life to Date: $68,091.14   Current or Outstanding Balance: $9,732.86
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

Transaction Number: 060000000000000008947  
Procurement Description: RECEPTACLE, SHEREX 5000, CNG FUEL FILLER ASSEMBLY  

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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/12/2014</th>
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<tbody>
<tr>
<td>Begin Date</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $16,013.71  
Amount Expended For Life to Date: $26,568.20  
Current or Outstanding Balance: $18,925.30  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000007757
Procurement Description: Glazing, Lower

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/15/2014</td>
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<tr>
<td>Begin Date: 4/15/2014</td>
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<td>$65,358.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $23,822.99 Amount Expended For Life to Date: $32,537.39 Current or Outstanding Balance: $32,820.61

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012592

Procurement Description: Filter, Element

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Begin Date: 12/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/9/2018

Amount: $25,750.40   Fair Market Value:

$25,750.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $25,750.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011179  
Procurement Description: SWITCH, PROXIMITY, 18MM, FOR LIFT-U 2 STEP LIFT

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/22/2015</td>
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<tr>
<td>Begin Date: 6/22/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/21/2016</td>
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<tr>
<td>Amount: $26,204.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $26,204.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000011877  
**Procurement Description:** BOOSTER PUMP ASSEMBLY, 24V

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/12/2015</th>
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<tr>
<td>Open</td>
<td></td>
<td>Begin Date: 9/12/2015 Renewal Date:</td>
<td>End Date: 12/11/2017</td>
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</table>

**Amount:** $31,835.20  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $31,835.20

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008501
Procurement Description: VALVE, STRAINER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/18/2014
Begin Date: 7/18/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/17/2016
Amount: $33,512.00  Fair Market Value:

Amount Expended For Fiscal Year: $7,346.21  Amount Expended For Life to Date: $7,346.21  Current or Outstanding Balance: $26,165.79

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008380
Procurement Description: TANK, FUEL, WELDMENT, STAINLESS STEEL, 200 GALLONS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/3/2014
Begin Date: 7/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/2/2016
Amount: $98,503.00 Fair Market Value: $98,503.00

$98,503.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,522.52 Amount Expended For Life to Date: $23,522.52 Current or Outstanding Balance: $74,980.48

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010309
Procurement Description: Radiator/Charge Air Cooler Assembly, Plate Black Painted

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/6/2015
Begin Date: 3/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $76,888.56
Fair Market Value: $76,889.00

Amount Expended For Fiscal Year: $38,252.06
Amount Expended For Life to Date: $38,252.06
Current or Outstanding Balance: $38,636.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
<th>Vendor: NEW FLYER INDUSTRIES CANADA ULC</th>
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<tbody>
<tr>
<td>76 - 630 KERNAGHAN AVE</td>
<td>WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000007580</td>
<td>Procurement Description: Kit, Rear Door Cylinder</td>
</tr>
</tbody>
</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/27/2014  
**Begin Date:** 3/27/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/26/2015  
**Amount:** $30,225.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $12,090.00</th>
<th>Amount Expended For Life to Date: $24,119.55</th>
<th>Current or Outstanding Balance: $6,105.45</th>
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<tbody>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
Procurement Report 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000010306
Procurement Description: HOSE, #16 FC355 ST45 21.00 IN LONG

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/6/2015
Begin Date: 3/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/5/2017

Amount: $34,758.00
Fair Market Value: $34,758.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $34,758.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011229
Procurement Description: Valve Assembly, Kneeling, Momentary

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/25/2015
Begin Date: 6/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/24/2016
Amount: $18,653.60
Fair Market Value: $18,654.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $18,653.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000011876
Procurement Description: GASKET, STRIP, 1/4" X 49.5"

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/12/2015
Begin Date: 9/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2016
Amount: $26,304.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,642.21 Amount Expended For Life to Date: $5,642.21 Current or Outstanding Balance: $20,661.79

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
** PROCUREMENT REPORT 2015 **

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000011260

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR, INCLUDING BUSHINGS AND WASHERS, INDIVIDUALLY BOXED

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/29/2015</td>
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<tr>
<td>Begin Date: 6/29/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/28/2017</td>
</tr>
</tbody>
</table>

| Amount: $37,598.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $2,368.67 | Amount Expended For Life to Date: $2,368.67 | Current or Outstanding Balance: $35,229.33 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000008415  
**Procurement Description:** PUMP ASSEMBLY, CIRCULATION, INCLUDES VALVES AND FITTINGS, (PUMP ONLY 79-19-0159)

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 7/9/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 7/9/2014</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $58,333.50  
**Fair Market Value:** $58,334.00  
**Amount Expended For Fiscal Year:** $34,813.43  
**Amount Expended For Life to Date:** $41,743.45  
**Current or Outstanding Balance:** $16,590.05  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000010435
Procurement Description: PLATFORM, REAR, PLATFORM FRONT AND REAR ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 3/25/2015
Begin Date: 3/25/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/24/2016
Amount: $29,176.70       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,553.98       Amount Expended For Life to Date: $11,553.98       Current or Outstanding Balance: $17,622.72

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

<table>
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<tr>
<th>Transaction Number: 0600000000000000000012591</th>
<th>Procurement Description: Pump, Tandem</th>
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</thead>
</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 12/10/2015  
**Begin Date:** 12/10/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/9/2018  
**Amount:** $48,232.32  
**Fair Market Value:** $48,232.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $48,232.32
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000010301  
**Procurement Description:** MIRROR ASSEMBLY, EXTERIOR, CURBSIDE, WITH CONVEX AND FLAT MIRROR, INCLUDES HEAD, MOTOR, HA

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/6/2015  
**Begin Date:** 3/6/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2017  
**Amount:** $113,222.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$18,477.91</th>
<th>Amount Expended For Life to Date:</th>
<th>$18,477.91</th>
<th>Current or Outstanding Balance:</th>
<th>$94,744.59</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000012265
Procurement Description: DOOR, BATTERY COMPARTMENT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/23/2015
Begin Date: 10/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2017

Amount: $16,132.50       Fair Market Value:
$16,133.00

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $16,132.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000012529

Procurement Description: Drum, Brake

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/3/2015</td>
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<td>Begin Date: 12/3/2015</td>
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<td>End Date: 3/2/2017</td>
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<tr>
<td>Amount: $112,714.00</td>
<td>Fair Market Value:</td>
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$112,714.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $112,714.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011883
Procurement Description: WINDOW ASSEMBLY, NON-EMERGENCY TIP-IN 63.96IN X 36.78IN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 9/12/2015
Begin Date: 9/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2017
Amount: $15,028.10
Fair Market Value: $15,028.00
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $15,028.10
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000011756
Procurement Description: ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/28/2015
Begin Date: 8/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/27/2016
Amount: $75,516.00   Fair Market Value: $75,516.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $75,516.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009883

Procurement Description: WELDMENT, WHEELCHAIR RAMP

<table>
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<tbody>
<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 1/15/2015</td>
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<tr>
<td></td>
<td>Amount: $50,547.00</td>
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<tr>
<td></td>
<td>Fair Market Value: $50,547.00</td>
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<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $30,598.99  Amount Expended For Life to Date: $30,598.99  Current or Outstanding Balance: $19,948.01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 0600000000000000000006394  
**Procurement Description:** GLASS, FRONT DESTINATION SIGN, HTD LAM, INDIVIDUALLY PACKAGED

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/15/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/15/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $64,366.20</td>
<td><strong>Fair Market Value:</strong> $64,366.00</td>
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**Amount Expended For Fiscal Year:** $27,026.65  
**Amount Expended For Life to Date:** $59,145.39  
**Current or Outstanding Balance:** $5,220.81

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 060000000000000000012375  
**Procurement Description:** CLUSTER ASSEMBLY, INTERLOCK BRAKE, FOR 2011 ORION BUSES

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 11/12/2015

**Begin Date:** 11/12/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/10/2017

**Amount:** $79,204.50  
**Fair Market Value:** $79,205.00

 Explain If FMV Is Less Than Contract Amount:

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | $0.00 | Current or Outstanding Balance: | $79,204.50 |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000009865  
**Procurement Description:** ENGINE MOUNT, REAR, HIGH TEMPERATURE  R00AH8022

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/13/2015</td>
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<tr>
<td>Begin Date: 1/13/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/12/2017</td>
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</table>

| Amount: $78,684.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $11,474.75 | Amount Expended For Life to Date: $11,474.75 | Current or Outstanding Balance: $67,209.25 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008727

Procurement Description: Power Pack Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/19/2014

Begin Date: 8/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/18/2016

Amount: $125,800.00
Fair Market Value:

$125,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,179.40 Amount Expended For Life to Date: $50,179.40

Current or Outstanding Balance: $75,620.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

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<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
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<td>76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<tr>
<td>Transaction Number: 06000000000000000000009441</td>
<td>Procurement Description: MOUNT, UPPER RADIATOR, RUBBER</td>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 11/17/2014</td>
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<td></td>
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<td></td>
<td>Amount: $23,244.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $19,121.48 | Amount Expended For Life to Date: $19,121.48 | Current or Outstanding Balance: $4,122.52 |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000006411

Procurement Description: PUMP, TANDEM HYBRID

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/16/2013</td>
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<tr>
<td>Begin Date: 10/16/2013</td>
<td>Renewal Date:</td>
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</table>

| Amount: $121,651.60 | Fair Market Value: $121,652.00 |

$121,652.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $68,696.13 | Amount Expended For Life to Date: $105,350.29 | Current or Outstanding Balance: $16,301.31 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000007413
Procurement Description: Speedometer

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/10/2014
Begin Date: 3/10/2014   Renewal Date:      Does the Contract Have an End Date: Y
End Date: 6/9/2016

Amount: $33,663.60       Fair Market Value:

Amount Expended For Fiscal Year: $17,855.73       Amount Expended For Life to Date: $29,001.19       Current or Outstanding Balance: $4,662.41

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06000000000000000000007121  
Procurement Description: FILTER ELEMENT, TRACTION MOTOR OIL

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/9/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $51,690.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $16,540.80 | Amount Expended For Life to Date: $28,568.89 | Current or Outstanding Balance: $23,121.11 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000009844
Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/10/2015
Begin Date: 1/10/2015   Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/17/2015

Amount: $30,760.80   Fair Market Value: $30,761.00

Amount Expended For Fiscal Year: $31,449.48   Amount Expended For Life to Date: $31,449.48
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06000000000000000000008725
Procurement Description: Steering Gear/Pitman Arm Asm

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/18/2014
Begin Date: 8/18/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/17/2016
Amount: $302,404.20 Fair Market Value: $302,404.00
Amount Expended For Fiscal Year: $106,143.88 Amount Expended For Life to Date: $170,671.18 Current or Outstanding Balance: $131,733.02
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
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<tr>
<td>Transaction Number: 0600000000000000000007526</td>
<td>Procurement Description: KIT, EXHAUST BLANKET, ORION VII CNG</td>
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<td>Begin Date: 3/20/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>Amount: $143,069.30</td>
<td>End Date: 6/17/2016</td>
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</table>

| Amount Expended For Fiscal Year: $67,190.55 | Amount Expended For Life to Date: $104,726.74 | Current or Outstanding Balance: $38,342.56 |

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<th>Number of Bids or Proposals: 2</th>
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<tr>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Exempt If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009816
Procurement Description: WINDOW ASSEMBLY EMERGENCY TIP IN FIXED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/5/2015
Begin Date: 1/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2017
Amount: $34,507.08   Fair Market Value: $34,507.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,489.45   Amount Expended For Life to Date: $9,489.45   Current or Outstanding Balance: $25,017.63

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000009812
Procurement Description: BEARING SET, REAR WHEEL HUB

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/5/2015
Begin Date: 1/5/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/4/2016
Amount: $262,760.50   Fair Market Value: $262,761.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,668.20   Amount Expended For Life to Date: $96,668.20   Current or Outstanding Balance: $166,092.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
**OTHER CAN**  

**Transaction Number:** 0600000000000000000009797  
**Procurement Description:** AXLE ASSEMBLY, REAR

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/30/2014</td>
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| **Begin Date:** 12/30/2014 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 3/29/2016 |

**Amount:** $54,593.70  
**Fair Market Value:** $54,594.00  

**Amount Expended For Fiscal Year:** $27,023.88  
**Amount Expended For Life to Date:** $27,023.88  
**Current or Outstanding Balance:** $27,569.82

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
                76 - 630 KERNAUGHAN AVE
                WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008745
Procurement Description: VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 8/20/2014

Begin Date: 8/20/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 11/19/2016

Amount: $34,211.25       Fair Market Value: $34,211.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,720.88     Amount Expended For Life to Date: $19,720.88     Current or Outstanding Balance: $14,490.37

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000008746
Procurement Description: GOVERNOR REMOTE MOUNT ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 8/20/2014
Begin Date: 8/20/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/19/2016
Amount: $45,020.00   Fair Market Value: $45,020.00

Amount Expended For Fiscal Year: $23,629.87   Amount Expended For Life to Date: $23,629.87   Current or Outstanding Balance: $21,390.13

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000009789  
**Procurement Description:** KIT, FRONT BRAKE SHOE AND LINING ASSEMBLY, STANDARD SIZE LINING, RIVETED TO AN UNPAINTED B

<table>
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<td><strong>End Date:</strong> 3/28/2016</td>
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<tr>
<td><strong>Amount:</strong> $334,602.90</td>
<td><strong>Fair Market Value:</strong> $334,603.00</td>
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$334,603.00  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $130,594.27 | Amount Expended For Life to Date: $130,594.27 | Current or Outstanding Balance: $204,008.63 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76-630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011749  
Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

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<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
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<tr>
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<tr>
<td>Amount: $41,705.30</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $41,705.30

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000009845
Procurement Description: FUEL TANK ASSEMBLY, 100 GALLON STAINLESS STEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/10/2015
Begin Date: 1/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/9/2017
Amount: $38,879.80       Fair Market Value: $38,880.00
Amount Expended For Fiscal Year: $3,887.98   Amount Expended For Life to Date: $3,887.98  Current or Outstanding Balance: $34,991.82
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000011454  
**Procurement Description:** WIN-HPR/FXD 60' EGRESS DMD GUARD

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 7/27/2015 |  
| Begin Date: 7/27/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 10/26/2017 |  
| Amount: $26,330.55 | Fair Market Value: | $26,331.00 |  

$26,331.00

**Amount Expended For Fiscal Year:** $5,213.45  
**Amount Expended For Life to Date:** $5,213.45  
**Current or Outstanding Balance:** $21,117.10

| Number of Bids or Proposals: 1 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011768
Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-25-0039)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/29/2015
Begin Date: 8/29/2015       Renewal Date:     Does the Contract Have an End Date: Y     End Date: 11/28/2016
Amount: $132,005.00       Fair Market Value:
$132,005.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $132,005.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009962

Procurement Description: Leveling Valve Kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/23/2015

Begin Date: 1/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/22/2017

Amount: $64,980.00   Fair Market Value: $64,980.00

Amount Expended For Fiscal Year: $14,841.43   Amount Expended For Life to Date: $14,841.43   Current or Outstanding Balance: $50,138.57

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000008701

Procurement Description: ASSEMBLY, RADIATOR DOOR

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid     Award Date: 8/13/2014

Begin Date: 8/13/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 11/12/2016

Amount: $35,428.60       Fair Market Value:

$35,429.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,218.88       Amount Expended For Life to Date: $28,218.88       Current or Outstanding Balance: $7,209.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008702  
Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 8/13/2014</td>
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<td>End Date: 11/11/2016</td>
<td>Amount: $55,900.00</td>
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<td>$55,900.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $22,575.00  
Amount Expended For Life to Date: $31,175.00  
Current or Outstanding Balance: $24,725.00

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<th>Number of Bids or Proposals: 1</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011767

Procurement Description: ACCUMULATOR ASSEMBLY, TRANSMISSION, INCLUDES; ACCUMULATOR AND SOLENOID ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/29/2015

Begin Date: 8/29/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/28/2017

Amount: $27,367.95 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,612.57 Amount Expended For Life to Date: $3,612.57 Current or Outstanding Balance: $23,755.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

| Agency: | NYCTA |
| Vendor: | NEW FLYER INDUSTRIES CANADA ULC |
| Address: | 76 - 630 KERNAGHAN AVE |
|          | WINNIPEG, MB R2C 5G1 MB OTHER CAN |
| Transaction Number: | 0600000000000000000011765 |
| Procurement Description: | DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 8/28/2015 |
| Begin Date: | 8/28/2015 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 11/28/2016 |
| Amount: | $20,459.25 |
| Fair Market Value: | $20,459.00 |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $20,459.25 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000004633
Procurement Description: KIT, BRAKE PAD WEAR INDICATOR, FRONT AXLE, INCLUDES GUIDE, PROTECTION PLATE AND WEAR CABLE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/26/2013
Begin Date: 2/26/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/25/2015
Amount: $314,013.00 Fair Market Value:

Amount Expended For Fiscal Year: $73,755.67 Amount Expended For Life to Date: $308,912.52 Current or Outstanding Balance: $5,100.48

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 060000000000000000012397  
**Procurement Description:** HOSE, 90 DEGREE ELBOW, 2.25" INNER DIAMETER, RADIATOR TUBE

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/16/2015</td>
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<tr>
<td>Amount: $15,092.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $ .00  
- **Amount Expended For Life to Date:** $ .00  
- **Current or Outstanding Balance:** $15,092.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011441

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-19-0259)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/24/2015

Begin Date: 7/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/23/2016

Amount: $61,953.00   Fair Market Value: $61,953.00

$61,953.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,868.72   Amount Expended For Life to Date: $14,868.72   Current or Outstanding Balance: $47,084.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Procurement Description: FILTER ELEMENT, CRANKCASE VENT
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE, WINNIPEG, MB R2C 5G1  
**Transaction Number:** 0600000000000000000009926  
**Procurement Description:** leveling valve kit

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td><strong>Begin Date:</strong> 1/21/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $64,980.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

$64,980.00 Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** $16,884.40 | **Amount Expended For Life to Date:** $16,884.40 | **Current or Outstanding Balance:** $48,095.60 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011475
Procurement Description: COVERING, FLOOR, BLACK WITH WHITE AND GRAY CHIPS, 3/16" RIBBED X 46" WIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/29/2015
Begin Date: 7/29/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/28/2016
Amount: $50,066.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,947.84 Amount Expended For Life to Date: $5,947.84 Current or Outstanding Balance: $44,118.16

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000012215
Procurement Description: Front Axle Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/16/2015
Begin Date: 10/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/15/2018
Amount: $37,392.24   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $37,392.24

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009915
Procurement Description: VALVE ASSEMBLY, KNEELING MODULE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/21/2015
Begin Date: 1/21/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/20/2017
Amount: $82,728.80  Fair Market Value: $82,729.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,744.83  Amount Expended For Life to Date: $6,744.83  Current or Outstanding Balance: $75,983.97

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

## Agency: NYCTA

### Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000009909  
Procurement Description: Leveling Valve Kit

<table>
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<th>Status</th>
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<tr>
<td>Award Process</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>4/19/2017</td>
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</table>

| Amount           | $64,980.00  |
| Fair Market Value| $64,980.00  |

- $64,980.00 Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $21,339.43  
- Amount Expended For Life to Date: $21,339.43  
- Current or Outstanding Balance: $43,640.57

<table>
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<th>Number of Bids or Proposals: 1</th>
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- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0

- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000009907
Procurement Description: Bumper, Extension, Painted, Side Radiator

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/20/2015
Begin Date: 1/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/19/2016
Amount: $38,795.00
Fair Market Value: $38,795.00

$38,795.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,723.37
Amount Expended For Life to Date: $19,723.37
Current or Outstanding Balance: $19,071.63

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

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<th>Vendor: NEW FLYER INDUSTRIES CANADA ULC</th>
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<tr>
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<td>WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<table>
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<tr>
<td>Procurement Description: COLUMN, STEERING, TILT</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/8/2013  
**Begin Date:** 10/8/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Yes  
**End Date:** 1/7/2016  
**Amount:** $23,678.90  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $11,501.18  
**Amount Expended For Life to Date:** $20,255.61  
**Current or Outstanding Balance:** $3,423.29  

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<td>Were MWBE Firms Solicited: Yes</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: No</td>
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</table>
Procurement Report 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012381
Procurement Description: Kit, Brake Hardware

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/12/2015

Begin Date: 11/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/11/2017

Amount: $143,745.00
Fair Market Value: $143,745.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $143,745.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/18/2014</td>
</tr>
<tr>
<td>Begin Date: 8/18/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $40,305.60</td>
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$40,306.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $20,774.18</th>
<th>Amount Expended For Life to Date: $20,774.18</th>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000012379
Procurement Description: PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/12/2015
Begin Date: 11/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/12/2017
Amount: $37,710.40
Fair Market Value:
$37,710.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $37,710.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011742

Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>8/27/2015</td>
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<tr>
<td>Begin Date</td>
<td>8/27/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>11/28/2016</td>
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<tr>
<td>Amount</td>
<td>$93,158.60</td>
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<td>Fair Market Value:</td>
<td>$93,159.00</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $93,158.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011442

Procurement Description: REGULATOR, CNG

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/24/2015
Begin Date: 7/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/23/2017

Amount: $73,206.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $73,206.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<td>End Date: 3/2/2017</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

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<th>Agency:</th>
<th>NYCTA</th>
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<td>Vendor:</td>
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<tr>
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<td>Procurement Description:</td>
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<td>Award Process</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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Procurement Report 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009645

Procurement Description: TANK, HYDRAULIC

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/11/2014

Begin Date: 12/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/10/2017

Amount: $33,008.16

Fair Market Value: $33,008.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,612.83
Amount Expended For Life to Date: $26,612.83
Current or Outstanding Balance: $6,395.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009644
Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING OF: 100 EA BOLT, NEW FLYER PART NUMBER 6315291. 100

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/11/2014
Begin Date: 12/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/10/2017
Amount: $41,049.20
Fair Market Value:
$41,049.00

Amount Expended For Fiscal Year: $19,445.30
Amount Expended For Life to Date: $19,445.30
Current or Outstanding Balance: $21,603.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 06000000000000000012302
Procurement Description: TOOL, FAN REMOVAL, TRACTION GENERATOR, HYBRID BUSES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/28/2015
Begin Date: 10/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/26/2018
Amount: $22,571.40   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $22,571.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN  
**Transaction Number:** 0600000000000000000009639  
**Procurement Description:** ELBOW, SILICON 1.75" X 2.5"

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<td><strong>Award Date:</strong> 12/11/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 12/11/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $31,740.00</td>
<td><strong>Fair Market Value:</strong></td>
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$31,740.00

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Current or Outstanding Balance:</strong> $19,091.61</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000011574
Procurement Description: MIRROR ASSY, DRIVER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING B

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/7/2015
Begin Date: 8/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/7/2016
Amount: $19,157.40 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,831.48 Amount Expended For Life to Date: $3,831.48 Current or Outstanding Balance: $15,325.92

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000009637  
**Procurement Description:** PUMP, HYDRAULIC

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<td><strong>Begin Date:</strong> 12/11/2014</td>
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**Amount:** $234,596.80  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011575  
Procurement Description: CHAMBER ASSEMBLY, DISC BRAKE, DRIVE

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<td>Begin Date: 8/7/2015</td>
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<td>If Yes Basis: Emergency or Critical Need</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009669
Procurement Description: DAMPER, SHORT STEERING, WITH SLEEVES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 12/12/2014
Begin Date: 12/12/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/11/2017

Amount: $48,192.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,690.11 Amount Expended For Life to Date: $40,690.11 Current or Outstanding Balance: $7,501.89

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000005115
Procurement Description: VALVE ASSEMBLY, LEVELING, REAR AND CENTER AXLES, WITH 8 ARM

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/29/2013
Begin Date: 4/29/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2015
Amount: $33,795.00  Fair Market Value:

Amount Expended For Fiscal Year: $10,476.45  Amount Expended For Life to Date: $21,869.12  Current or Outstanding Balance: $11,925.88

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000012203
Procurement Description: HOSE, ELBOW, SILICONE 2.25 ID, RADIATOR PIPES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/15/2015
Begin Date: 10/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/14/2017
Amount: $15,735.50
Fair Market Value: $15,736.00

Amount Expended For Fiscal Year: $5,722.00
Amount Expended For Life to Date: $5,722.00
Current or Outstanding Balance: $10,013.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000006534

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013

Begin Date: 10/31/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/30/2016

Amount: $393,675.00
Fair Market Value:

Amount Expended For Fiscal Year: $61,389.68
Amount Expended For Life to Date: $162,039.23
Current or Outstanding Balance: $231,635.77

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008829

Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR, RTS AND NEW FLYER BUSES

<table>
<thead>
<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/27/2014</td>
</tr>
<tr>
<td>Begin Date: 8/27/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $74,755.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

| Amount Expended For Fiscal Year: $23,921.60 | Amount Expended For Life to Date: $23,921.60 | Current or Outstanding Balance: $50,833.40 |
|---------------------------------------------|---------------------------------------------|

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000009537
Procurement Description: FILTER, DEFROSTER, TWO PER PACK

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/1/2014</td>
</tr>
<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000009535

**Procurement Description:** COOLER, AIR CHARGER ASSEMBLY

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<tr>
<td>- Competitive Bid</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
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<td>Y</td>
<td>2/28/2016</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$52,186.40</td>
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</table>

**Amount Expended For Fiscal Year:** $12,974.84  
**Amount Expended For Life to Date:** $12,974.84  
**Current or Outstanding Balance:** $39,211.56

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009534
Procurement Description: Booster Blower Asm

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/1/2014
Begin Date: 12/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2017
Amount: $33,578.40
Fair Market Value: $33,578.00

$33,578.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,555.14
Amount Expended For Life to Date: $7,555.14
Current or Outstanding Balance: $26,023.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  
Transaction Number: 0600000000000000000006535  
Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Awards Date: 10/31/2013  
Begin Date: 10/31/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/30/2016  
Amount: $264,720.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $47,429.00  
Amount Expended For Life to Date: $109,169.42  
Current or Outstanding Balance: $155,550.58  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  
**Transaction Number:** 0600000000000000000004944  
**Procurement Description:** CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/5/2013  
**Begin Date:** 4/5/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/4/2015

**Amount:** $135,705.60  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$42,913.13</th>
<th>Amount Expended For Life to Date:</th>
<th>$123,480.78</th>
<th>Current or Outstanding Balance:</th>
<th>$12,224.82</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000009510  
**Procurement Description:** COVER, SEAT, BOTTOM FABRIC & VINYL FOR SEAT NUMBER #96-91-0004

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process Calculated</th>
<th>Award Date: 11/25/2014</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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</table>

**Begin Date:** 11/25/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/24/2016

**Amount:** $31,784.40  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $14,126.40  
**Amount Expended For Life to Date:** $14,126.40  
**Current or Outstanding Balance:** $17,658.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000006555
Procurement Description: ASSEMBLY, CS FUSE BOX ACCESS DOOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/4/2013
Begin Date: 11/4/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/3/2016

Amount: $88,380.05   Fair Market Value: $88,380.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,244.35   Amount Expended For Life to Date: $86,403.53   Current or Outstanding Balance: $1,976.52

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 060000000000000000011577
Procurement Description: DOOR PANEL ASSEMBLY, LEFT HAND

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/7/2015
Begin Date: 8/7/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 11/4/2016
Amount: $32,802.60       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $22,961.82   Amount Expended For Life to Date: $22,961.82   Current or Outstanding Balance: $9,840.78
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 060000000000000000011719  
**Procurement Description:** COVER AND RECLINE HANDWHEEL KIT, RECARO ERGO METRO OPERATORS SEAT

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/26/2015</td>
</tr>
<tr>
<td>Begin Date: 8/26/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 11/26/2016</td>
<td>Amount: $36,536.00</td>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $36,536.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000012288

Procurement Description: BEARING, NEEDLE, FRONT AXLE BRAKE CAMSHAFT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/27/2015</td>
</tr>
<tr>
<td>Begin Date: 10/27/2015</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $15,548.00 |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000009763  
Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

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<tr>
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<td>Amount Expended For Fiscal Year: $41,014.40</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011735
Procurement Description: Drag Link Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid  Award Date: 8/26/2015
Begin Date: 8/26/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/25/2017
Amount: $470,196.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,034.70  Amount Expended For Life to Date: $90,034.70  Current or Outstanding Balance: $380,161.30
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000011734
Procurement Description: Drum, Brake, Trailing Axle.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/26/2015
Begin Date: 8/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/25/2016
Amount: $72,192.80   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,330.75   Amount Expended For Life to Date: $11,330.75   Current or Outstanding Balance: $60,862.05
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000011733
Procurement Description: Drum, Brake, Front

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/26/2015
Begin Date: 8/26/2015    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 11/25/2016
Amount: $157,091.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $157,091.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000011728  
**Procurement Description:** KIT, BRAKE PAD, FRONT AND REAR AXLES

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$84,888.00

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $84,888.00</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008787

Procurement Description: WINDOW ASSEMBLY, FULL SLIDER, RIGHT HAND EGRESS, 55% LIGHT TRANSMITTANCE, BROWN TINT. PACK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/22/2014

Begin Date: 8/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/21/2016

Amount: $42,975.60   Fair Market Value:

$42,976.00

Amount Expended For Fiscal Year: $19,210.10   Amount Expended For Life to Date: $19,210.10   Current or Outstanding Balance: $23,765.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008788

Procurement Description: ELBOW, CAC REDUCER 4 INCH - 3 INCH. "LABEL MUST BE ON THE OUTSIDE OF HOSE"

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/22/2014

Begin Date: 8/22/2014       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 11/21/2016

Amount: $17,877.75       Fair Market Value: $17,878.00

Amount Expended For Fiscal Year: $5,470.60   Amount Expended For Life to Date: $5,470.60   Current or Outstanding Balance: $12,407.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

<table>
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<tbody>
<tr>
<td>Procurement Description: Gauge, Coolant Temp</td>
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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/22/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 11/21/2016</td>
<td>Amount: $41,460.00</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,896.01  
**Amount Expended For Life to Date:** $19,916.00  
**Current or Outstanding Balance:** $21,544.00  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06000000000000000006809  
Procurement Description: CONTROL MODULE, HYDRAULIC 24V

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/17/2013</td>
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<tr>
<td>Begin Date: 12/17/2013</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $206,881.60 | Fair Market Value: | $206,882.00 |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $78,937.36 | Amount Expended For Life to Date: $150,282.65 | Current or Outstanding Balance: $56,598.95 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000006603

Procurement Description: PUMP, TANDEM

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<th>End Date</th>
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<th>Amount</th>
<th>Fair Market Value</th>
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$51,337.00

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<th>Current or Outstanding Balance</th>
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<td>$11,406.15</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 06000000000000000000006604  
**Procurement Description:** PUMPSET, TRIPLE, HYDRAULIC, WITH VITON SEALS

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<td><strong>Award Date:</strong> 11/8/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 11/8/2013</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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</table>

**Amount:** $82,849.50  
**Fair Market Value:** $82,850.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,032.18  
**Amount Expended For Life to Date:** $62,769.38  
**Current or Outstanding Balance:** $20,080.12

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000008796
Procurement Description: Speedometer

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/25/2014
Begin Date: 8/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/24/2016
Amount: $60,536.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,375.20   Amount Expended For Life to Date: $42,375.20   Current or Outstanding Balance: $18,160.80

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012199

Procurement Description: MIRROR ASSEMBLY,CURBSIDE EXTERIOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/15/2015

Begin Date: 10/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/14/2018

Amount: $47,067.00       Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,942.73 Amount Expended For Life to Date: $8,942.73 Current or Outstanding Balance: $38,124.27

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008798
Procurement Description: Cable, PCS-Generator

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 8/25/2014
Begin Date: 8/25/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 11/24/2015
Amount: $149,616.60     Fair Market Value: $149,617.00
$149,617.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,469.48     Amount Expended For Life to Date: $149,117.88     Current or Outstanding Balance: $498.72

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06000000000000000000009717
Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 12/18/2014
Begin Date: 12/18/2014       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 3/17/2017
Amount: $94,001.60       Fair Market Value:
$94,002.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,550.52       Amount Expended For Life to Date: $30,550.52       Current or Outstanding Balance: $63,451.08

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
**Transaction Number:** 0600000000000000000009694  
**Procurement Description:** PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED  

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/17/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 12/17/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/17/2017</td>
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**Amount:** $146,184.00  
**Fair Market Value:** $146,184.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $61,967.40  
**Amount Expended For Life to Date:** $61,967.40  
**Current or Outstanding Balance:** $84,216.60  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000009690
Procurement Description: ELBOW, CAC REDUCER 4.00 IN - 3.00"

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/16/2014
Begin Date: 12/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/15/2016

Amount: $17,691.00 Fair Market Value:
$17,691.00

Amount Expended For Fiscal Year: $11,755.67 Amount Expended For Life to Date: $11,755.67 Current or Outstanding Balance: $5,935.33

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000006496  
**Procurement Description:** ASSEMBLY, RADIATOR DOOR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th><strong>Amount:</strong> $26,694.45</th>
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$26,694.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $3,523.67</th>
<th><strong>Amount Expended For Life to Date:</strong> $14,148.06</th>
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<th><strong>Is Vendor a MWBE:</strong> N</th>
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<table>
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<tr>
<th><strong>Were MWBE Firms Solicited:</strong> N</th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</th>
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<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</th>
<th><strong>If Yes Basis:</strong> Sole Source</th>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000009685

Procurement Description: DIPSTICK, ENGINE OIL, CUMMINS HYBRID ENGINE

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<tbody>
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<tr>
<td>Begin Date: 12/15/2014</td>
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<td>Amount: $29,610.00</td>
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<td>$29,610.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $8,883.00 | Amount Expended For Life to Date: $8,883.00 | Current or Outstanding Balance: $20,727.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009684

Procurement Description: SENSOR, PRESSURE, ENGINE CRANKCASE

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 12/15/2014

Begin Date: 12/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/14/2017

Amount: $33,763.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,707.45   Amount Expended For Life to Date: $17,707.45   Current or Outstanding Balance: $16,055.55

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009738
Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/22/2014
Begin Date: 12/22/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 3/22/2016
Amount: $44,709.60       Fair Market Value: $44,710.00

$44,710.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,826.52 Amount Expended For Life to Date: $28,826.52 Current or Outstanding Balance: $15,883.08

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000011335
Procurement Description: RADIUS ROD, LOWER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/10/2015

Begin Date: 7/10/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/9/2016

Amount: $70,016.60
Fair Market Value:

Amount Expended For Fiscal Year: $21,202.85
Amount Expended For Life to Date: $21,202.85
Current or Outstanding Balance: $48,813.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000012173  
**Procurement Description:** LIGHT, 18 INCH LED STRIPLIGHT

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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $39,568.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000007269
Procurement Description: ELBOW, SILICON 1.75" X 2.5"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/24/2014
Begin Date: 2/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/23/2015

Amount: $46,365.00
Fair Market Value: $46,365.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,732.20
Amount Expended For Life to Date: $27,166.80
Current or Outstanding Balance: $19,198.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000011807
Procurement Description: FILTER, DIESEL PARTICULATE, FLEETGUARD, 2005, 2006 AND 2007 ORION VII HYBRID BUS FLEETS, E

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/3/2015

Begin Date: 9/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/2/2016

Amount: $636,688.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $323,915.42 Amount Expended For Life to Date: $323,915.42 Current or Outstanding Balance: $312,773.38

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000008579
Procurement Description: TEETER ASSEMBLY, DOUBLE ACTING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/29/2014
Begin Date: 7/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/28/2016
Amount: $54,516.00   Fair Market Value:

Does the Contract Have an End Date: Y   End Date: 10/28/2016
Amount Expended For Fiscal Year: $10,180.86   Amount Expended For Life to Date: $14,903.31   Current or Outstanding Balance: $39,612.69

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  76 - 630 KERNAGHAN AVE  WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000006941

**Procurement Description:** Filter, Hydraulic, Tank

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| Award Process: Authority Contract - Competitive Bid | 
| Begin Date: 1/9/2014 | Does the Contract Have an End Date: Y | End Date: 4/8/2016 |

| Amount: $41,289.60 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $12,786.31  
**Amount Expended For Life to Date:** $28,269.91  
**Current or Outstanding Balance:** $13,019.69

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000007785
Procurement Description: VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/16/2014
Begin Date: 4/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/15/2016
Amount: $221,035.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $129,084.73 Amount Expended For Life to Date: $212,174.43 Current or Outstanding Balance: $8,861.07

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000012284
Procurement Description: PANEL ASSEMBLY, MODESTY LH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/27/2015
Begin Date: 10/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/26/2017
Amount: $22,185.50   Fair Market Value:
$22,186.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $22,185.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000008595
Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 7/30/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 10/30/2015
Amount: $99,924.30       Fair Market Value: $99,924.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,225.31       Amount Expended For Life to Date: $97,332.13       Current or Outstanding Balance: $2,592.17
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06000000000000000000008603

Procurement Description: DRUM, BRAKE, HEAVY DUTY, REAR AXLE, NOTE: THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIGH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/31/2014
Begin Date: 7/31/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/30/2015
Amount: $152,408.00   Fair Market Value: $152,408.00

$152,408.00

Amount Expended For Fiscal Year: $60,658.38   Amount Expended For Life to Date: $112,096.08   Current or Outstanding Balance: $40,311.92

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000010155
Procurement Description: CORE, HEATER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Procurement Description: CORE, HEATER

Amount: $25,872.00       Fair Market Value: $25,872.00

$25,872.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,209.28       Amount Expended For Life to Date: $6,209.28       Current or Outstanding Balance: $19,662.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

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<td>76 - 630 KERNAGHAN AVE</td>
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<th>Amount Expended For Fiscal Year: $44,588.70</th>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000006122
Procurement Description: VALVE ASSEMBLY, RELAY R12DC NG

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/9/2013
Begin Date: 9/9/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/8/2015

Amount: $57,155.20 Fair Market Value: 
$57,155.00

$57,155.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,261.71 Amount Expended For Life to Date: $27,070.19 Current or Outstanding Balance: $30,085.01

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Sought: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011336
Procurement Description: SWITCH ASSEMBLY, HORN BUTTON, 4”, STEERING WHEEL MOUNTED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/10/2015
Begin Date: 7/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/9/2017
Amount: $32,200.00   Fair Market Value:

Amount Expended For Fiscal Year: $5,979.45   Amount Expended For Life to Date: $5,979.45   Current or Outstanding Balance: $26,220.55

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011342
Procurement Description: SOLENOID, UNLOCK, PASSENGER EXIT DOOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/10/2015
Begin Date: 7/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/9/2016
Amount: $58,200.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,159.24   Amount Expended For Life to Date: $30,159.24   Current or Outstanding Balance: $28,040.76

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009274
Procurement Description: Ramp Speed Control

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/23/2014
Begin Date: 10/23/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/22/2017
Amount: $87,665.40   Fair Market Value:
$87,665.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,278.45   Amount Expended For Life to Date: $24,278.45   Current or Outstanding Balance: $63,386.95

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000011352

Procurement Description: ACTUATOR ASSEMBLY, ROTARY, HYDRAULIC, WHEELCHAIR RAMP WITH BLEEDER AND GREASE RELIEF VALVE

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<td>End Date</td>
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Amount: $454,005.00

Fair Market Value: $454,005.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $175,174.24

Amount Expended For Life to Date: $175,174.24

Current or Outstanding Balance: $278,830.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012492

Procurement Description: SWITCH ASSEMBLY, PROXIMITY SENSOR

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<td>Amount: $16,980.00</td>
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Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $16,980.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000005849

Procurement Description: VALVE ASSY LEVELING, FRONT, ROADSIDE

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| Amount: $30,905.00 | Fair Market Value: $30,905.00 |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $7,240.60 | Amount Expended For Life to Date: $24,338.12 | Current or Outstanding Balance: $6,566.88 |

| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011373
Procurement Description: Kit, Brake Pad Wear Indicator

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/15/2015
Begin Date: 7/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/14/2017
Amount: $298,148.00       Fair Market Value: 

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $298,148.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000006771
Procurement Description: ACTUATOR ASSEMBLY, ROTARY, HYDRAULIC, WHEELCHAIR RAMP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 12/11/2013
Begin Date: 12/11/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2015
Amount: $992,965.20       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $249,658.79 Amount Expended For Life to Date: $977,203.83 Current or Outstanding Balance: $15,761.37

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000010851
Procurement Description: Rear Axle Rings ABS with Shaft Seals

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 5/13/2015

Begin Date: 5/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/12/2016

Amount: $72,910.35       Fair Market Value:
$72,910.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,085.56    Amount Expended For Life to Date: $22,085.56    Current or Outstanding Balance: $50,824.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: NEW FLYER INDUSTRIES CANADA ULC

- **Address:** 76 - 630 KERNAGHAN AVE
- **City:** WINNIPEG, MB
- **Province:** MB
- **Country:** CAN

### Transaction Number: 0600000000000000000011334

### Procurement Description: ROD, RADIUS FRONT UPPER

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### Explain If FMV Is Less Than Contract Amount:

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### Number of Bids or Proposals: 6

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000011698
Procurement Description: ROTOR, DISC BRAKE, 17", FRONT AXLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/24/2015
Begin Date: 8/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/23/2017
Amount: $37,218.60
Fair Market Value:

Amount Expended For Fiscal Year: $19,096.99
Amount Expended For Life to Date: $19,096.99
Current or Outstanding Balance: $18,121.61
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE, WINNIPEG, MB R2C 5G1, MB OTHER CAN

**Transaction Number:** 06NF000000000000000003905  
**Procurement Description:** PANEL, TAIL LIGHT CURB SIDE, 3 LENS HOLES, PAINTED

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/25/2012</td>
</tr>
<tr>
<td>Begin Date: 7/17/2013</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $53,295.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

$53,295.00

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $13,351.96</th>
<th>Amount Expended For Life to Date: $43,965.22</th>
<th>Current or Outstanding Balance: $9,329.78</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 06NF000000000000000004038  
**Procurement Description:** SOLENOID, UNLOCK

---

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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/30/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 7/17/2013</td>
<td><strong>End Date:</strong> 2/28/2015</td>
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<td><strong>Amount:</strong> $135,072.00</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount Expended For Fiscal Year:** $9,004.80  
**Amount Expended For Life to Date:** $97,365.53  
**Current or Outstanding Balance:** $37,706.47

---

- **Number of Bids or Proposals:** 7  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 06NF000000000000000004050
Procurement Description: SENSOR ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/3/2012
Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2015
Amount: $41,415.00   Fair Market Value: 

Amount Expended For Fiscal Year: $8,283.00   Amount Expended For Life to Date: $33,092.24   Current or Outstanding Balance: $8,322.76

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000004110
Procurement Description: VALVE ASSEMBLY, KNEELING MODULE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/12/2012
Begin Date: 7/17/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/11/2015
Amount: $58,655.16  Fair Market Value: $58,655.00

Amount Expended For Fiscal Year: $11,057.94  Amount Expended For Life to Date: $51,828.08  Current or Outstanding Balance: $6,827.08

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06NF000000000000000004114
Procurement Description: FLEX SHAFT, SQUARE SHAFT WITH FLANGE MOUNTED TO ROTARY, FOR RAMP-FLEX SHAFT INSTALLATION.

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 12/13/2012
Begin Date: 7/17/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 3/12/2015
Amount: $174,135.00     Fair Market Value: $174,135.00
$174,135.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $13,610.02     Amount Expended For Life to Date: $119,510.68     Current or Outstanding Balance: $54,624.32
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 06NF000000000000000004304

**Procurement Description:** BOLT, HEX GR8, UNF 3/4 X 7

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/10/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 7/17/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/9/2015</td>
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<tr>
<td><strong>Amount:</strong> $17,280.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,993.76  
**Amount Expended For Life to Date:** $15,696.72  
**Current or Outstanding Balance:** $1,583.28

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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000004308
Procurement Description: MOTOR ASSEMBLY, REAR HEATER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/10/2013

Begin Date: 7/17/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2015

Amount: $46,443.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,953.30
Amount Expended For Life to Date: $45,790.01
Current or Outstanding Balance: $653.79

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: 06NF000000000000000004419  
Procurement Description: VALVE ASSEMBLY, SOLENOID, BRAKE INTERLOCK

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/25/2013</td>
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<td>Begin Date: 7/17/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $253,195.80</td>
<td>Fair Market Value: $253,196.00</td>
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Amount Expended For Fiscal Year: $20,974.80  
Amount Expended For Life to Date: $229,984.19  
Current or Outstanding Balance: $23,211.61

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000004424

Procurement Description: BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/25/2013

Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/23/2015

Amount: $38,943.60   Fair Market Value: $38,944.00

$38,944.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,467.48   Amount Expended For Life to Date: $38,599.96   Current or Outstanding Balance: $343.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06000000000000000006126
Procurement Description: WIPER ARM ASSEMBLY, 34.0 WET

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/10/2013
Begin Date: 9/10/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/9/2015
Amount: $80,665.45  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,154.24  Amount Expended For Life to Date: $69,979.12  Current or Outstanding Balance: $10,686.33

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 060000000000000000010189
Procurement Description: VALVE, LEVELING WITH SENSOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/24/2015
Begin Date: 2/24/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/23/2017
Amount: $171,276.00
Fair Market Value: $171,276.00

Amount Expended For Fiscal Year: $39,077.84
Amount Expended For Life to Date: $39,077.84
Current or Outstanding Balance: $132,198.16

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000004147
Procurement Description: PLUNGER & CARRIAGE ASSY, MCI WHEELCHAIR SEAT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/17/2012
Begin Date: 12/17/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/16/2015
Amount: $80,249.40   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,012.47   Amount Expended For Life to Date: $28,849.66   Current or Outstanding Balance: $51,399.74

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000006096  
Procurement Description: TENSIONER ASSEMBLY, AIR CONDITIONER

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/5/2013</td>
</tr>
<tr>
<td>Begin Date: 9/5/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $264,168.00</td>
<td>Fair Market Value:</td>
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$264,168.00  
Explain If FMV Is Less Than Contract Amount: 

| Amount Expended For Fiscal Year: $100,677.36 | Amount Expended For Life to Date: $248,220.09 | Current or Outstanding Balance: $15,947.91 |

<p>| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |</p>
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<td><strong>Agency:</strong> NYCTA</td>
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<td><strong>Vendor:</strong> NEW FLYER INDUSTRIES CANADA ULC</td>
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<tr>
<td><strong>Address:</strong> 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<tr>
<td><strong>Transaction Number:</strong> 06NF000000000000000004537</td>
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<tr>
<td><strong>Procurement Description:</strong> SENSOR, LOW LEVEL, HYDRAULIC RESERVOIR TANK</td>
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<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/7/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 7/17/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $30,884.70</td>
<td><strong>Fair Market Value:</strong></td>
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$30,885.00

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $4,813.20
- **Amount Expended For Life to Date:** $16,800.47
- **Current or Outstanding Balance:** $14,084.23

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000004538
Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 2/7/2013
Begin Date: 7/17/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/6/2015
Amount: $78,359.68 Fair Market Value:
$78,360.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,321.73 Amount Expended For Life to Date: $70,866.54 Current or Outstanding Balance: $7,493.14

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 06NF000000000000000004617  
**Procurement Description:** CYLINDER ASSEMBLY, DOUBLE ACTING, EXIT DOOR

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<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/22/2013  
**Begin Date:** 7/17/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/21/2015  

**Amount Expended For Fiscal Year:** $22,502.51  
**Amount Expended For Life to Date:** $69,038.02  
**Current or Outstanding Balance:** $64,200.50

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 06NF000000000000000004706
Procurement Description: GUARD, BELT, SERIES 50 ENGINE WITH TENSIONER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/5/2013
Begin Date: 7/17/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/4/2015
Amount: $17,500.00 Fair Market Value: $17,500.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,400.00 Amount Expended For Life to Date: $15,357.60 Current or Outstanding Balance: $2,142.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000004707
Procurement Description: GAUGE, OIL PRESSURE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 3/5/2013
Begin Date: 7/17/2013       Renewal Date:       Does the Contract Have an End Date: Y  End Date: 3/4/2015

Amount: $21,056.03       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,135.50  Amount Expended For Life to Date: $18,694.16  Current or Outstanding Balance: $2,361.87

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 06NF000000000000000004739
Procurement Description: TANK, SURGE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/8/2013
Begin Date: 7/17/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2015
Amount: $55,710.45       Fair Market Value: $55,710.00

Amount Expended For Fiscal Year: $18,349.87       Amount Expended For Life to Date: $27,570.91  Current or Outstanding Balance: $28,139.54

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN

**Transaction Number:** 06NF000000000000000004912  
**Procurement Description:** LIGHT ASSEMBLY, 7 LED, RED, 24 VOLT

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<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 4/1/2013</th>
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<td>7/17/2013</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/30/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$33,972.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $7,700.32  
**Amount Expended For Life to Date:** $33,820.26  
**Current or Outstanding Balance:** $151.74

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000012518  
**Procurement Description:** RADIUS ROD ASSEMBLY, UPPER, FRONT AXLE, WITH YELLOW STRIPES FOR BRAKE HOSE ROUTING AND CLA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<td>Authority Contract - Non-Competitive Bid</td>
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<th>Renewal Date</th>
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<tbody>
<tr>
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<td></td>
<td>Y</td>
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| Amount: $91,366.00 | Fair Market Value: $91,366.00 |

$91,366.00  
Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $13,230.41</th>
<th>Amount Expended For Life to Date: $13,230.41</th>
<th>Current or Outstanding Balance: $78,135.59</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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<tr>
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<td>Sole Source</td>
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Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000004535

Procurement Description: FUEL TANK ASSEMBLY, 100 GALLON STAINLESS STEEL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 2/7/2013

Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/6/2015

Amount: $58,319.70       Fair Market Value: $58,320.00

$58,320.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,775.96   Amount Expended For Life to Date: $27,176.98   Current or Outstanding Balance: $31,142.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000010036  
**Procurement Description:** Hub Bearing and Assembly

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<td>$177,984.40</td>
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| Explain If FMV Is Less Than Contract Amount: | |

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<tr>
<th>Amount Expended For Fiscal Year: $67,268.74</th>
<th>Amount Expended For Life to Date: $67,268.74</th>
<th>Current or Outstanding Balance: $110,715.66</th>
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<th>Number of Bids or Proposals: 3</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000007117
Procurement Description: PIPE, EXHAUST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/3/2014
Begin Date: 2/3/2014 Renewal Date:   Does the Contract Have an End Date: Y  End Date: 5/2/2016
Amount: $48,139.50       Fair Market Value: $48,140.00

Does the Contract Have an End Date: Y
End Date: 5/2/2016

Amount Expended For Fiscal Year: $12,513.06   Amount Expended For Life to Date: $32,372.21   Current or Outstanding Balance: $15,767.29

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010070
Procurement Description: VALVE ASSEMBLY, KNEELING, INCLUDES, SOLENOID VALVE ASSEMBLY, COIL ASSEMBLY, 6 PIN DIODE CO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/6/2015
Begin Date: 2/6/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/5/2017

Amount: $235,320.00   Fair Market Value:
$235,320.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,985.56   Amount Expended For Life to Date: $46,985.56   Current or Outstanding Balance: $188,334.44

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

**Transaction Number:** 0600000000000000000010069  
**Procurement Description:** tank assembly  

| Status | Type of Procurement: Commodities/Supplies  
|--------|------------------------------------------  
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 2/5/2015  
| Begin Date: 2/5/2015 | Renewal Date:  
| Does the Contract Have an End Date: Y | End Date: 5/4/2017  
| Amount: $44,713.28 | Fair Market Value:  
| $44,713.00 | Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $5,533.27 | Amount Expended For Life to Date: $5,533.27 | Current or Outstanding Balance: $39,180.01  
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000010064

Procurement Description: ELEMENT, DIFFUSER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/5/2015
Start Date: 2/5/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/4/2017

Amount: $37,102.50       Fair Market Value: $37,103.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $37,102.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000004954
Procurement Description: FUEL TANK WELDMENT, 100 GALLON STAINLESS STEEL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/9/2013
Begin Date: 7/17/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/8/2015
Amount: $19,424.34  Fair Market Value: $19,424.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,615.05  Amount Expended For Life to Date: $16,089.83  Current or Outstanding Balance: $3,334.51

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

**Transaction Number:** 06NF000000000000000005025  
**Procurement Description:** BALL JOINT ASSEMBLY, PITMAN ARM, LEFT HAND THREAD, INTERNAL RED BUSHING  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/18/2013  
**Begin Date:** 7/17/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/17/2015  
**Amount:** $111,103.60  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year</th>
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<th>Amount Expended For Life to Date</th>
<th>$64,658.55</th>
<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015 **

Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

Transaction Number: 0600000000000000000007808  
Procurement Description: Transducer Assembly  

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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<tr>
<td>$45,855.80</td>
<td>$80,733.18</td>
<td>$5,583.62</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Sole Source | |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000005090

Procurement Description: DRAG LINK ASSEMBLY, STEERING GEAR

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<td>End Date: 7/24/2015</td>
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Amount: $635,426.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $265,821.13

Amount Expended For Life to Date: $632,293.72

Current or Outstanding Balance: $3,132.28

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000012184
Procurement Description: ADAPTER, 4 JIC X M10 BANJO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/14/2015
Begin Date: 10/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/13/2017
Amount: $22,266.00   Fair Market Value: $22,266.00

$22,266.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $22,266.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000010078  
**Procurement Description:** PUMP, PCS CIRCULATING  

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<tr>
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<td>Award Date: 2/6/2015</td>
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<tr>
<td>Begin Date: 2/6/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $69,122.70</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$69,123.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $13,757.98  
**Amount Expended For Life to Date:** $13,757.98  
**Current or Outstanding Balance:** $55,364.72

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000008687
Procurement Description: Harness

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/12/2014
Begin Date: 8/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/11/2016
Amount: $300,025.70       Fair Market Value: $300,026.00

$300,026.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $145,995.43   Amount Expended For Life to Date: $145,995.43   Current or Outstanding Balance: $154,030.27

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008677
Procurement Description: Door Assembly Battery Access

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/11/2014
Begin Date: 8/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/10/2016

Amount: $31,775.40   Fair Market Value: $31,775.00
$31,775.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,412.92   Amount Expended For Life to Date: $20,590.46   Current or Outstanding Balance: $11,184.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000008692  
Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/16/2014</td>
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<td>Begin Date: 7/16/2014</td>
<td>Renewal Date:</td>
</tr>
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<td>End Date: 10/16/2015</td>
<td>Amount: $125,890.00</td>
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</tbody>
</table>

$125,890.00

Explain If FMV Is Less Than Contract Amount:

- **Amount Expended For Fiscal Year:** $87,953.05  
- **Amount Expended For Life to Date:** $106,647.71  
- **Current or Outstanding Balance:** $19,242.29

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000010023
Procurement Description: BEARING ASSEMBLY, REAR WHEEL HUB UNIT, INCLUDES O-RING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/29/2015
Begin Date: 1/29/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/28/2016
Amount: $172,890.00  Fair Market Value: $172,890.00

$172,890.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $124,004.84  Amount Expended For Life to Date: $124,004.84  Current or Outstanding Balance: $48,885.16

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  

76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000010017  
**Procurement Description:** SHOCK ABSORBER, REAR AXLE, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, TWO BUSHINGS, TWO CENTE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/29/2015  
**Begin Date:** 1/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/28/2017  
**Amount:** $156,196.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $59,538.24  
**Amount Expended For Life to Date:** $59,538.24  
**Current or Outstanding Balance:** $96,657.76  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000010016
Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/29/2015

Begin Date: 1/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/28/2017

Amount: $137,227.50
Fair Market Value:

Amount Expended For Fiscal Year: $47,775.50
Amount Expended For Life to Date: $47,775.50
Current or Outstanding Balance: $89,452.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 06000000000000000000006307  
**Procurement Description:** FILTER ELEMENT, REPLACEMENT, HYDRAULIC SYSTEM  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/2/2013</td>
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<tr>
<td>Begin Date: 10/2/2013</td>
<td>Renewal Date:</td>
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</table>

| Amount: $29,586.40 | Fair Market Value: |
| $29,586.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $11,404.60 | Amount Expended For Life to Date: $27,467.15 | Current or Outstanding Balance: $2,119.25 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Procurement Report 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000004435
Procurement Description: KIT, BRAKE, MAJOR REPAIR, DRIVE AXLE, ONE WHEEL, MCI BUS WITH Q-PLUS BRAKES INCLUDES ABEX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/28/2013

Begin Date: 1/28/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2015

Amount: $64,262.40
Fair Market Value:

Amount Expended For Fiscal Year: $5,036.56
Amount Expended For Life to Date: $59,191.02
Current or Outstanding Balance: $5,071.38

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008694
Procurement Description: Switch Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/12/2014
Begin Date: 8/12/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/11/2016

Amount: $51,557.00  Fair Market Value:
$51,557.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,147.10  Amount Expended For Life to Date: $29,938.68  Current or Outstanding Balance: $21,618.32

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009984

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

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<tr>
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<td>Award Date: 1/28/2015</td>
</tr>
<tr>
<td>Begin Date: 1/28/2015</td>
<td>Renewal Date:</td>
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</table>

Amount: $104,737.60

Fair Market Value: $104,738.00

$104,738.00

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $71,745.26 | Amount Expended For Life to Date: $71,745.26 | Current or Outstanding Balance: $32,992.34 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06NF000000000000000003885
Procurement Description: PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/25/2012
Begin Date: 7/17/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/24/2015

Amount: $180,338.50
Fair Market Value:
$180,339.00

Amount Expended For Fiscal Year: $30,098.93
Amount Expended For Life to Date: $164,908.57
Current or Outstanding Balance: $15,429.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06NF000000000000000005220
Procurement Description: BASEPLATE ASSEMBLY, REAR PASSENGER DOORS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/10/2013
Begin Date: 7/17/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/7/2015
Amount: $275,132.25  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,026.45  Amount Expended For Life to Date: $142,298.39  Current or Outstanding Balance: $132,833.86

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 060000000000000000012183
Procurement Description: ASSEMBLY, CS FUSE BOX ACCESS DOOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/14/2015
Begin Date: 10/14/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/13/2017
Amount: $24,455.70 Fair Market Value: $24,456.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $24,455.70

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 06000000000000000000008639  
**Procurement Description:** DOOR ASSEMBLY, SIDE ENGINE

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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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</table>

**Amount:** $147,191.10  
**Fair Market Value:** $147,191.00

**Amount Expended For Fiscal Year:** $70,798.92  
**Amount Expended For Life to Date:** $136,965.65  
**Current or Outstanding Balance:** $10,225.45

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000012482

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR AXLE, INCLUDES WASHERS, BUSHINGS, NUTS AND CAPS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/25/2015

Begin Date: 11/25/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/24/2017

Amount: $42,675.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $42,675.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIEPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000004172
Procurement Description: KIT, KING PIN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/19/2012
Begin Date: 12/19/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/18/2015
Amount: $293,460.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,003.06   Amount Expended For Life to Date: $275,806.91   Current or Outstanding Balance: $17,653.09

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000011798
Procurement Description: JAMB SEAL

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 9/2/2015
Begin Date: 9/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/1/2016

Amount: $23,228.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $23,228.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000005021
Procurement Description: SWITCH, PRESSURE 4 PSI

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid award Date: 4/18/2013
Begin Date: 4/18/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/17/2015

Amount: $39,408.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,542.96 Amount Expended For Life to Date: $30,910.58 Current or Outstanding Balance: $8,497.42

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012177

Procurement Description: RUNBOX ASSEMBLY, THREE DIGIT, LED 24 VOLT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2015
Begin Date: 10/14/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 1/13/2018
Amount: $70,739.20   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $70,739.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: 0600000000000000000006639  
Procurement Description: FLEX, CONNECTOR SS

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<tr>
<td>Begin Date: 11/19/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/18/2016</td>
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<td>Amount: $73,273.20</td>
<td>Fair Market Value: $73,273.00</td>
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<td>$73,273.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $28,635.73</td>
<td>Amount Expended For Life to Date: $48,250.40</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012472
Procurement Description: GLASS, PASSENGER WINDOW, LOWER, CURBSIDE #1, 2, 3 AND ROADSIDE #2, 3, 4

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/24/2015
Begin Date: 11/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/23/2018
Amount: $27,719.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $27,719.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 060000000000000000012181  
**Procurement Description:** BLOWER MOTOR ASSEMBLY, PASSENGER HEATER, 24 VOLTS

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<td>Amount:</td>
<td>$31,866.60</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $3,717.77  
**Amount Expended For Life to Date:** $3,717.77  
**Current or Outstanding Balance:** $28,148.83

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010072
Procurement Description: HOSE ASSEMBLY, #20, A/C COMPRESSOR DISCHARGE

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 2/6/2015
Begin Date: 2/6/2015 Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/5/2017

Amount: $31,689.70    Fair Market Value:
$31,690.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,831.80    Amount Expended For Life to Date: $15,831.80    Current or Outstanding Balance: $15,857.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000005594  
**Procurement Description:** SWITCH, REED, REAR DOOR, FULL OPEN, FOR ORION EXIT DOOR BASE PLATES

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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $29,507.50</td>
<td>End Date: 9/26/2015</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,158.10  
**Amount Expended For Life to Date:** $3,158.10  
**Current or Outstanding Balance:** $26,349.40

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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000008697
Procurement Description: Pin, Brake, Shoe

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/12/2014
Begin Date: 8/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/11/2016

Amount: $154,583.00   Fair Market Value: $154,583.00

$154,583.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,987.49   Amount Expended For Life to Date: $69,578.79   Current or Outstanding Balance: $85,004.21

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009295
Procurement Description: Filter, Element

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/27/2014
Begin Date: 10/27/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/26/2017

Amount: $195,600.00       Fair Market Value: $195,600.00

$195,600.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,721.60   Amount Expended For Life to Date: $100,929.60   Current or Outstanding Balance: $94,670.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011776
Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/31/2015
Begin Date: 8/31/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $20,025.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $20,025.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011418
Procurement Description: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/22/2015
Begin Date: 7/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/21/2016
Amount: $264,381.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,074.63   Amount Expended For Life to Date: $62,074.63   Current or Outstanding Balance: $202,306.37

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000004316  
**Procurement Description:** KIT, BRAKE, MAJOR REPAIR, TAG AZLE, ONE WHEEL, MCI BUS WITH Q-PLUS BRAKES, INCLUDES ABEX R

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<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000004982  
**Procurement Description:** TANK ASSEMBLY, FUEL, INCLUDES: 125 GALLON STAINLESS STEEL TANK 87-97-0111, FILLER NECK ASS

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<td>$98,370.00</td>
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**Amount Expended For Fiscal Year:** $24,346.55  
**Amount Expended For Life to Date:** $48,775.08  
**Current or Outstanding Balance:** $49,594.80

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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000010100  
**Procurement Description:** RADIATOR ASSEMBLY, ORION MODEL 1172 AND 1289 HYBRIDS

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## PROCUREMENT REPORT 2015

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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>If Yes Basis</td>
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<td>76 - 630 KERNAGHAN AVE</td>
<td>WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/10/2015</td>
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<tr>
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<td>If Yes Basis:</td>
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<tr>
<td>76 - 630 KERNAGHAN AVE</td>
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| Status                  | Open                                                                  |
| Type of Procurement     | Commodities/Supplies                                                  |
| Award Process           | Authority Contract - Non-Competitive Bid                              |
| Award Date              | 9/30/2013                                                             |
| Begin Date              | 9/30/2013                                                             |
| Renewal Date            |                                                                      |
| Does the Contract Have an End Date | Y                                          |
| End Date                | 10/29/2015                                                            |
| Amount                  | $232,720.40                                                           |
| Fair Market Value       | $232,720.00                                                           |
| Explain If FMV Is Less Than Contract Amount |                                                                      |
| Amount Expended For Fiscal Year | $50,775.36                                                           |
| Amount Expended For Life to Date | $219,032.21                                                           |
| Current or Outstanding Balance | $13,688.19                                                           |
| Number of Bids or Proposals | 1                                                                     |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign                                                               |
| Is Vendor a MWBE | N                                                                     |
| Were MWBE Firms Solicited | N                                                                     |
| Number Bids/ Proposals Received from MWBE Firms | 0                                                                    |
| Exempt From Publication Article 4c Economic Development Law | Y                                                                     |
| If Yes Basis | Sole Source                                                           |
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
Address: 76 - 630 KERNAGHAN AVE 
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000012455

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPR

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**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000010985  
**Procurement Description:** Tank surge assembly

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<tr>
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- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000006687
Procurement Description: BASE PLATE ASSEMBLY, ENTRANCE DOOR

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 11/26/2013
Begin Date: 11/26/2013    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/25/2016

Amount: $60,644.70       Fair Market Value:

Amount Expended For Fiscal Year: $12,128.94        Amount Expended For Life to Date: $48,354.04        Current or Outstanding Balance: $12,290.66

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE, WINNIPEG, MB R2C 5G1, MB OTHER CAN  
**Transaction Number:** 0600000000000000000011617  
**Procurement Description:** FILTER ASSEMBLY, ALUMINUM MESH

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<td>End Date:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000012719  
**Procurement Description:** SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR  

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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$149,776.00</td>
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</table>

$149,776.00 

**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
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<td>Is Vendor a MWBE: N</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 060000000000000000012737
Procurement Description: SWITCH-DIMMER, MODIFIED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/24/2015
Begin Date: 12/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/23/2018
Amount: $32,772.00   Fair Market Value: $32,772.00
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $32,772.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
Winnipeg, MB R2C 5G1  MB OTHER CAN  
**Transaction Number:** 0600000000000000000008186  
**Procurement Description:** FILTER, 12X130X148 WITHOUT STEEL GRID DRIVERS UNDERSEAT HEATER

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| Open   | Award Process: Authority Contract - Competitive Bid  
Award Date: 6/6/2014 |
| Begin Date: 6/6/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/5/2016 |
| Amount: $42,194.00  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

**Amount Expended For Fiscal Year:** $18,747.43  
**Amount Expended For Life to Date:** $23,632.63  
**Current or Outstanding Balance:** $18,561.37  
**Amount Expended For Fiscal Year:** $18,747.43  
**Amount Expended For Life to Date:** $23,632.63  
**Current or Outstanding Balance:** $18,561.37

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<td>$158,110.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>76 - 630 KERNAGHAN AVE, WINNIPEG, MB R2C 5G1, MB OTHER CAN</td>
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<tr>
<td>Procurement Description: RADIATOR/CHARGE AIR COOLER &amp; FANS ASSEMBLY</td>
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| Status: Open | Type of Procurement: Commodities/Supplies |  |
| Award Process: Authority Contract - Competitive Bid | Award Date: 12/5/2014 |  |
| Begin Date: 12/5/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/19/2015 |  |
| Amount: $93,384.24 | Fair Market Value: |  |

| Explain If FMV Is Less Than Contract Amount: |  |

| Amount Expended For Fiscal Year: $93,384.24 | Amount Expended For Life to Date: $93,384.24 | Current or Outstanding Balance: $0.00 |  |
| Number of Bids or Proposals: 2 |  |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |  |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |  |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000012026  
**Procurement Description:** CORE AND HEADER ASSEMBLY, RADIATOR

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<td><strong>Begin Date:</strong> 9/25/2015</td>
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<td><strong>Amount:</strong> $65,950.40</td>
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$65,950.00  
Explain If FMV Is Less Than Contract Amount:

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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 060000000000000000005744
Procurement Description: FILTER AIR, HEATER/DEFROSTER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/18/2013

Begin Date: 7/18/2013   Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/17/2015

Amount: $30,960.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,911.39   Amount Expended For Life to Date: $24,456.39   Current or Outstanding Balance: $6,503.61

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Procurement Description: MIRROR ASSEMBLY, FULL, CURBSIDE, INCLUDES DOVETAIL MOUNTING BRACKET

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/18/2013

Begin Date: 7/18/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/17/2015

Amount: $208,359.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,707.91   Amount Expended For Life to Date: $173,359.32   Current or Outstanding Balance: $34,999.68

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 060000000000000000010634
Procurement Description: CHARGER AIR COOLER ASSY, HYBRID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/14/2015
Begin Date: 4/14/2015 Renewal Date:  Does the Contract Have an End Date: Y End Date: 7/13/2017
Amount: $29,258.80       Fair Market Value: $29,259.00
$29,259.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,582.74 Amount Expended For Life to Date: $6,582.74 Current or Outstanding Balance: $22,676.06

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign           Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000005786
Procurement Description: DRUM, BRAKE, REAR, MATERIAL MUST CONFORM TO SAE 431 GRADE G11H20B SPECIFICATION NOTE: THE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/24/2013
Begin Date: 7/24/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/23/2014
Amount: $987,129.26   Fair Market Value: 

Amount Expended For Fiscal Year: $177,798.00   Amount Expended For Life to Date: $979,812.79   Current or Outstanding Balance: $7,316.47

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $92,696.54</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000007492
Procurement Description: Bumper Ext Side Eng CS white

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/17/2014
Begin Date: 3/17/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/16/2016
Amount: $36,918.40       Fair Market Value: $36,918.00
$36,918.00

Amount Expended For Fiscal Year: $13,117.57   Amount Expended For Life to Date: $24,619.96   Current or Outstanding Balance: $12,298.44
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000012025  
**Procurement Description:** BEARING, REAR BRAKE S-CAM, LEFT AND RIGHT

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| **Begin Date:** 9/25/2015 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
**End Date:** 12/24/2016 |
| **Amount:** $30,270.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $30,270.00

| **Number of Bids or Proposals:** 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012665
Procurement Description: ACTUATOR ASSEMBLY, ROTORY, HYDRAULIC, WHEELCHAIR RAMP WITH BLEEDER AND GREASE RELIEF VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/16/2015

Begin Date: 12/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2016

Amount: $278,775.00
Fair Market Value: $278,775.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $278,775.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000008160  
**Procurement Description:** VALVE ASSEMBLY

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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 6/4/2014  
**Begin Date:** 6/4/2014  
**End Date:** 9/3/2015  
**Amount:** $33,870.75  
**Fair Market Value:** $33,871.00

**Amount Expended For Fiscal Year:** $15,747.64  
**Amount Expended For Life to Date:** $22,454.05  
**Current or Outstanding Balance:** $11,416.70

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

Transaction Number: 0600000000000000000012249  
Procurement Description: RETAINER, STRIP, PROTECTIVE BELLOW ASSEMBLY  

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<td>Amount: $19,236.00</td>
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<tr>
<td></td>
<td>Fair Market Value:</td>
</tr>
<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $19,236.00</th>
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</table>

| Number of Bids or Proposals: 3 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06000000000000000000005800
Procurement Description: HOSE ASSEMBLY, SUCTION -24

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/25/2013
Begin Date: 7/25/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/23/2015
Amount: $58,972.50   Fair Market Value: $58,973.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,178.72   Amount Expended For Life to Date: $57,753.74   Current or Outstanding Balance: $1,218.76

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011106
Procurement Description: Pipe Exhaust Flex Connector

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/11/2015
Begin Date: 6/11/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2017

Amount: $39,660.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,019.80   Amount Expended For Life to Date: $21,019.80   Current or Outstanding Balance: $18,640.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000011622
Procurement Description: WELDMENT, FUEL TANK, 100 GALLONS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/14/2015
Begin Date: 8/14/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/13/2017
Amount: $30,399.90       Fair Market Value: $30,400.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $30,399.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000012651  
Procurement Description: Pumpset, Triple Hydraulic, w/ Viton Seals

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/16/2015</td>
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<tr>
<td>Begin Date: 12/16/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $58,084.25</td>
<td>Fair Market Value: $58,084.00</td>
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*Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $58,084.25</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
** PROCUREMENT REPORT 2015  

** Agency: NYCTA  
** Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

** Transaction Number: 0600000000000000000005775  
** Procurement Description: CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE  

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/17/2013</th>
<th>Begin Date: 7/17/2013</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 9/16/2015</th>
<th>Amount: $214,890.00</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

** Amount Expended For Fiscal Year: $49,062.69  
** Amount Expended For Life to Date: $177,051.17  
** Current or Outstanding Balance: $37,838.83  

** Number of Bids or Proposals: 4  
** Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
** Is Vendor a MWBE: N  
** Were MWBE Firms Solicited: Y  
** Number Bids/ Proposals Received from MWBE Firms: 0  
** Exempt From Publication Article 4c Economic Development Law: N  
** If Yes Basis:  

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000012652
Procurement Description: Pump, Tandum Hybrid

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/16/2015
Begin Date: 12/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2017
Amount: $64,140.00  Fair Market Value: $64,140.00
$64,140.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $64,140.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000012659  
**Procurement Description:** DOOR ASSEMBLY, RADIATOR ACCESS PAINTED WHITE

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 12/16/2015  
**Begin Date:** 12/16/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/15/2017

**Amount:** $16,043.80  
**Fair Market Value:** $16,044.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $16,043.80

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
Winnipeg, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000007054  
**Procurement Description:** Battery Equilizer Card

<table>
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<tr>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/27/2014</td>
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<td><strong>Begin Date:</strong> 1/27/2014</td>
<td><strong>End Date:</strong> 4/26/2016</td>
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<td><strong>Amount:</strong> $39,292.20</td>
<td><strong>Amount Expended For Fiscal Year:</strong> $22,667.23</td>
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<td></td>
<td><strong>Amount Expended For Life to Date:</strong> $32,271.99</td>
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<td><strong>Current or Outstanding Balance:</strong> $7,020.21</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

** Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

Transaction Number: 06000000000000000000009604  
Procurement Description: WINDOW ASSEMBLY, PASSENGER LOWER DECK - UPPER AND LOWER FIXED DESTINATION SIGN, EACH PIECE  

<table>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $43,826.26</td>
<td>Amount Expended For Life to Date: $55,146.28</td>
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<tr>
<td>Current or Outstanding Balance: $26,527.72</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000011686  
**Procurement Description:** CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/21/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 8/21/2015</td>
<td><strong>End Date:</strong> 11/21/2016</td>
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<td><strong>Amount:</strong> $34,216.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000012744
Procurement Description: Center Link Assembly, Front Axle

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 12/24/2015  Renewal Date: Does the Contract Have an End Date: Y  Award Date: 12/24/2015  End Date: 3/23/2017

Amount: $39,806.10  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $39,806.10

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000010562

Procurement Description: SEAL AND BEARING KIT, ROTARY HYDRAULIC ACTUATOR, WHEELCHAIR RAMP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/7/2015
Begin Date: 4/9/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/9/2016

Amount: $358,240.00       Fair Market Value: $358,240.00

$358,240.00

Amount Expended For Fiscal Year: $57,835.61   Amount Expended For Life to Date: $57,835.61   Current or Outstanding Balance: $300,404.39

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000007610
Procurement Description: Surge Tank Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/31/2014
Begin Date: 3/31/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $33,710.95   Fair Market Value: $33,711.00

Amount Expended For Fiscal Year: $5,750.12   Amount Expended For Life to Date: $15,381.82   Current or Outstanding Balance: $18,329.13

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000007339
Procurement Description: WINDOW ASSEMBLY, SIDE EMERGENCY, SR896 FLEET ONLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/3/2014
Begin Date: 3/3/2014   End Date: 6/2/2015

Amount: $70,934.50   Fair Market Value: $70,935.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,259.92   Amount Expended For Life to Date: $70,458.24   Current or Outstanding Balance: $476.26

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008190
Procurement Description: TANK ASSEMBLY, DIESEL FUEL, 160 GALLON, 12 GA. ALUMINIZED STEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/6/2014
Begin Date: 6/6/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/5/2016
Amount: $158,556.00       Fair Market Value: $158,556.00

Amount Expended For Fiscal Year: $59,918.32   Amount Expended For Life to Date: $72,475.96   Current or Outstanding Balance: $86,080.04

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN
Transaction Number: 0600000000000000000006739
Procurement Description: TANK ASSEMBLY, RADIATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/6/2013
Begin Date: 12/6/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/5/2015
Amount: $24,265.00 Fair Market Value: $24,265.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,639.75 Amount Expended For Life to Date: $18,633.09 Current or Outstanding Balance: $5,631.91

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06000000000000000001138
Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATOR'S SEAT, WITHOUT RECARO LOGO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/15/2015
Begin Date: 6/15/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/15/2016
Amount: $110,733.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $110,733.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000010771
Procurement Description: Streetside Brake Camshaft

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/1/2015
Begin Date: 5/1/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/29/2016
Amount: $99,636.60       Fair Market Value: $99,637.00

$99,637.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,606.76   Amount Expended For Life to Date: $23,606.76   Current or Outstanding Balance: $76,029.84

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 060000000000000000010969  
**Procurement Description:** RADIATOR ASSEMBLY, 48 ROW

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/26/2015</td>
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<tr>
<td>Begin Date: 5/26/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/25/2016</td>
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**Amount:** $595,407.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $130,989.54  
- Amount Expended For Life to Date: $130,989.54  
- Current or Outstanding Balance: $464,417.46

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

Transaction Number: 0600000000000000000010766  
Procurement Description: Caliper Assembly  

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<th>Status</th>
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</tbody>
</table>

$54,646.00  
Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,529.10</th>
<th>Amount Expended For Life to Date: $11,529.10</th>
<th>Current or Outstanding Balance: $43,116.40</th>
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| Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000005470
Procurement Description: DRIVESHAFT ASSEMBLY, 1710 COUPLING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/11/2013
Begin Date: 6/11/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/10/2015
Amount: $54,061.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,775.26   Amount Expended For Life to Date: $51,687.73   Current or Outstanding Balance: $2,373.27

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000010967

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/26/2015
Begin Date: 5/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/25/2017

Amount: $198,340.70   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,217.53   Amount Expended For Life to Date: $23,217.53   Current or Outstanding Balance: $175,123.17

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011687

Procurement Description: TEETER LEVER AND CAM ASSEMBLY

<table>
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</thead>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/21/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>11/21/2016</td>
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<tr>
<td>Amount</td>
<td>$32,812.50</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000008040

Procurement Description: Switch, Proximity, 18MM, for Lift-U

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 5/19/2014

Begin Date: 5/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/18/2015

Amount: $25,903.80       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,030.60   Amount Expended For Life to Date: $25,903.80   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011141

Procurement Description: COVER, ASSEMBLY, CUSHION FOAM #30789207,

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/16/2015</td>
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<tr>
<td>Begin Date: 6/16/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/16/2016</td>
</tr>
</tbody>
</table>

Amount: $205,785.75  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,282.20  
Amount Expended For Life to Date: $53,282.20  
Current or Outstanding Balance: $152,503.55

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008043
Procurement Description: Idler Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/19/2014
Begin Date: 5/19/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/18/2016
Amount: $328,900.00  Fair Market Value:
$328,900.00

Amount Expended For Fiscal Year: $134,582.59  Amount Expended For Life to Date: $192,949.18  Current or Outstanding Balance: $135,950.82

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000010739
Procurement Description: SWITCH, KNEELING, RH DASH PANEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/27/2015
Begin Date: 4/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/26/2017
Amount: $40,486.50   Fair Market Value:

Amount Expended For Fiscal Year: $11,996.00   Amount Expended For Life to Date: $11,996.00   Current or Outstanding Balance: $28,490.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000008946

Procurement Description: HANDLE, FRONT PANEL, DOOR RELEASE

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/12/2014</td>
</tr>
<tr>
<td>Begin Date: 9/12/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $16,348.50</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$16,349.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $7,193.33 | Amount Expended For Life to Date: $7,193.33 | Current or Outstanding Balance: $9,155.17 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06000000000000000000008221

Procurement Description: Isolator, Front Mount, Cummins Engine (NYCT Part 81-15-0022)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 6/11/2014

Begin Date: 7/3/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/2/2016

Amount: $76,080.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,453.92   Amount Expended For Life to Date: $37,913.33   Current or Outstanding Balance: $38,166.67

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000010968
Procurement Description: DOOR ASSEMBLY, REAR ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/22/2015
Begin Date: 5/22/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/21/2016
Amount: $30,897.09 Fair Market Value: $30,897.00

Amount Expended For Fiscal Year: $13,241.61 Amount Expended For Life to Date: $13,241.61 Current or Outstanding Balance: $17,655.48

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000010977

Procurement Description: VALVE, DOOR CONTROL 5 POSITION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/27/2015

Begin Date: 5/27/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/28/2016

Amount: $28,239.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $28,239.30

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 10/6/2015</td>
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<td>Fair Market Value:</td>
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<tr>
<td>$30,699.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $5,417.40 | Amount Expended For Life to Date: $5,417.40 | Current or Outstanding Balance: $25,281.20 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000007363

Procurement Description: TANK ASSEMBLY, FUEL, STAINLESS STEEL, 125 GALLON, INCLUDES SUPPLY AND RETURN TUBES, PLUGS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/4/2014

Begin Date: 3/4/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $29,319.60
Fair Market Value: $29,320.00

Amount Expended For Fiscal Year: $9,773.20
Amount Expended For Life to Date: $19,448.66
Current or Outstanding Balance: $9,870.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 060000000000000000011651  
**Procurement Description:** Draglink Assembly, Front Axle  

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<td><strong>Award Date:</strong> 8/18/2015</td>
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<td><strong>Begin Date:</strong> 8/18/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/17/2017</td>
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<td><strong>Amount:</strong> $42,609.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>$42,609.00</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source  

**Amount Expended For Fiscal Year:** $24,091.13  
**Amount Expended For Life to Date:** $24,091.13  
**Current or Outstanding Balance:** $18,517.87
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000009597

Procurement Description: DOOR, CURBSIDE SIDE ENGINE DOOR ASSY, PAINTED WHITE

<table>
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<tbody>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/8/2014</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
<td>$52,850.04</td>
<td>Fair Market Value:</td>
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<td>$52,850.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $47,522.41 | Amount Expended For Life to Date: | $47,522.41 | Current or Outstanding Balance: | $5,327.63 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y | If Yes Basis: Sole Source |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN

**Transaction Number:** 060000000000000000012034  
**Procurement Description:** GLASS, FRONT DESTINATION SIGN, HTD LAM, INDIVIDUALLY PACKAGED

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<table>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/28/2015</td>
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<tr>
<td>Begin Date</td>
<td>9/28/2015</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>$54,392.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

- Amount Expended For Fiscal Year: $6,481.29  
- Amount Expended For Life to Date: $6,481.29  
- Current or Outstanding Balance: $47,910.21

- Number of Bids or Proposals: 1  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: N  
- Number Bids/Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: 0600000000000000000011926  
Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>9/16/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/16/2016</td>
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</table>

| **Amount:**       | $44,392.50 |
| **Fair Market Value:** | $44,393.00 |

$44,393.00Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |
| **Current or Outstanding Balance:**  | $44,392.50 |

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010773
Procurement Description: BOX ASSEMBLY, POWER STEERING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/1/2015
Begin Date: 5/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2017

Amount: $66,354.40  Fair Market Value: $66,354.00

$66,354.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,750.08  Amount Expended For Life to Date: $22,750.08  Current or Outstanding Balance: $43,604.32

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000010778  
**Procurement Description:** 91-91-0005 Window Ass'y, Emergency, Curbside

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 5/4/2015  
**Begin Date:** 5/4/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/3/2016  
**Amount:** $17,975.16  
**Fair Market Value:** $17,975.00  

**Amount Expended For Fiscal Year:** $8,897.70  
**Amount Expended For Life to Date:** $8,897.70  
**Current or Outstanding Balance:** $9,077.46

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000012245

Procurement Description: BOTTOM RAIL, FLOOR BAR, 1810MM

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/21/2015

Begin Date: 10/21/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/20/2017

Amount: $141,372.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,137.20 Amount Expended For Life to Date: $14,137.20 Current or Outstanding Balance: $127,234.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

**Transaction Number:** 0600000000000000000010618  
**Procurement Description:** PLATFORM FRONT AND REAR ASSEMBLY  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/13/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/13/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 7/12/2016</td>
<td><strong>Amount:</strong> $156,059.00</td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $24,938.23</td>
<td><strong>Amount Expended For Life to Date:</strong> $24,938.23</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
  76 - 630 KERNAGHAN AVE  
  WINNIPEG, MB R2C 5G1  MB OTHER CAN  

**Transaction Number:** 0600000000000000000011929  
**Procurement Description:** Slotted Nut  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>9/17/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/16/2016</td>
</tr>
<tr>
<td>Amount: $20,280.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $6,472.50</td>
<td>Amount Expended For Life to Date: $6,472.50</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000012636
Procurement Description: FLAP, CLOSING ASSEMBLY, WHEELCHAIR RAMP

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/15/2015
Begin Date: 12/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/14/2017
Amount: $36,475.00 Fair Market Value:
$36,475.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $36,475.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011930

Procurement Description: Disc Brake Caliper Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/17/2015

Begin Date: 9/17/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/8/2016

Amount: $70,373.10
Fair Market Value:

Explain IfFMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,055.73
Amount Expended For Life to Date: $18,055.73
Current or Outstanding Balance: $52,317.37

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Agency</th>
<th>NYCTA</th>
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<tbody>
<tr>
<td>Vendor</td>
<td>NEW FLYER INDUSTRIES CANADA ULC</td>
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<tr>
<td></td>
<td>76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<tr>
<td>Transaction Number</td>
<td>0600000000000000000011135</td>
</tr>
<tr>
<td>Procurement Description</td>
<td>SEATBELT KIT, OPERATOR'S, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16&quot; BOLTS AND TWO WASHERS</td>
</tr>
<tr>
<td>Status</td>
<td>Open</td>
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<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>6/15/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/15/2015</td>
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<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>9/15/2016</td>
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<tr>
<td>Amount</td>
<td>$285,770.00</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
<td>$96,640.85</td>
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<td>Current or Outstanding Balance</td>
<td>$189,129.15</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
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<tr>
<td>If Yes Basis</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 0600000000000000000011136  
**Procurement Description:** MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTIN

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Date: 6/15/2015</th>
<th>Begin Date: 6/15/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 9/15/2017</th>
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</thead>
<tbody>
<tr>
<td><strong>Amount:</strong></td>
<td>$320,479.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** | $70,606.00 | **Amount Expended For Life to Date:** | $70,606.00 | **Current or Outstanding Balance:** | $249,873.00 |

| **Number of Bids or Proposals:** | 4            | **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign    | **Is Vendor a MWBE:** | N                      |
| **Were MWBE Firms Solicited:**   | Y            | **Number Bids/ Proposals Received from MWBE Firms:** | 0          | **Exempt From Publication Article 4c Economic Development Law:** | N                      |
| **If Yes Basis:**                |              |                                         |            |                                               |                        |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 060000000000000000011928  
**Procurement Description:** Slotted Nut  

<table>
<thead>
<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/17/2015</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/16/2016</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
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</table>

**Amount:** $20,857.50  
**Current or Outstanding Balance:** $14,433.39

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011011
Procurement Description: SHOCK ABSORBER, REAR, INDIVIDUALLY BOXED WITH BUSHINGS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/1/2015
Begin Date: 6/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/31/2017

Amount: $61,845.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,184.50  Amount Expended For Life to Date: $6,184.50  Current or Outstanding Balance: $55,660.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 06000000000000000000006742
Procurement Description: COOLER, AIR CHARGER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/6/2013
Begin Date: 12/6/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/5/2015
Amount: $37,497.60
Fair Market Value:

Amount Expended For Fiscal Year: $12,374.21
Amount Expended For Life to Date: $21,654.87
Current or Outstanding Balance: $15,842.73

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000007638  
**Procurement Description:** KIT, INSTALLATION, OPERATOR'S SAFETY BARRIER, 2006 AND 2007 ORION BUSES

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/2/2014</td>
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<td><strong>Begin Date:</strong> 4/2/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/1/2016</td>
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<tr>
<td><strong>Amount:</strong> $363,732.60</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $204,169.72 | Amount Expended For Life to Date: $361,467.50 | Current or Outstanding Balance: $2,265.10 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

<table>
<thead>
<tr>
<th>Transaction Number: 0600000000000000000010857</th>
<th>Procurement Description: RADIUS ROD UPPER, REAR AXLE</th>
</tr>
</thead>
</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/13/2015  
**Begin Date:** 5/13/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/12/2016  
**Amount:** $179,980.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $35,996.00  
**Amount Expended For Life to Date:** $35,996.00  
**Current or Outstanding Balance:** $143,984.00  

| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor:

NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

### Transaction Number: 0600000000000000000010859

### Procurement Description: Curbside Brake Camshaft

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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/13/2015</td>
</tr>
<tr>
<td>Begin Date: 5/13/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/12/2016</td>
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<tr>
<td>Amount: $86,359.00</td>
<td>Fair Market Value: $86,359.00</td>
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<td>$86,359.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $24,550.63</th>
<th>Amount Expended For Life to Date: $24,550.63</th>
<th>Current or Outstanding Balance: $61,808.37</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000008118  
**Procurement Description:** Tank, Air

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 5/29/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 5/29/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 8/28/2016</td>
<td><strong>Amount:</strong> $32,560.00</td>
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<td><strong>Fair Market Value:</strong></td>
<td>$32,560.00</td>
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</table>

**$32,560.00** Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $15,513.36</th>
<th>Amount Expended For Life to Date: $20,202.00</th>
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</thead>
<tbody>
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<td>Current or Outstanding Balance: $12,358.00</td>
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<th>Number of Bids or Proposals: 1</th>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th><strong>If Yes Basis:</strong> Sole Source</th>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000007591

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/28/2014

Begin Date: 3/28/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/27/2015

Amount: $202,980.00
Fair Market Value:

$202,980.00

Amount Expended For Fiscal Year: $38,836.84
Amount Expended For Life to Date: $183,290.94
Current or Outstanding Balance: $19,689.06

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<th>PROCUREMENT REPORT 2015</th>
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<tbody>
<tr>
<td>Agency: NYCTA</td>
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<td>Vendor: NEW FLYER INDUSTRIES CANADA ULC 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<td>Transaction Number: 0600000000000000000006743</td>
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<tr>
<td>Procurement Description: HOSE, ELBOW, SILICONE 2.25 ID, RADIATOR PIPES</td>
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<tr>
<td>Status: Open Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/6/2013</td>
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<td>Begin Date: 12/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/5/2015</td>
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<tr>
<td>Amount: $17,901.00 Fair Market Value: $17,901.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $3,931.34 Amount Expended For Life to Date: $15,023.62 Current or Outstanding Balance: $2,877.38</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source</td>
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</table>
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000005828
Procurement Description: KIT, BRAKE HARDWARE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Begin Date: 7/30/2013   Renewal Date: 
Does the Contract Have an End Date: Y   End Date: 10/29/2015

Amount: $619,890.00   Fair Market Value:
$619,890.00

Amount Expended For Fiscal Year: $281,120.12
Amount Expended For Life to Date: $437,501.83
Current or Outstanding Balance: $182,388.17

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000011984  
**Procurement Description:** FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM-ION BATTERIES.

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<td>Authority Contract - Competitive Bid</td>
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| Explain If FMV Is Less Than Contract Amount: | |
|--------------------------------------------| |

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<th>Were MWBE Firms Solicited:</th>
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<tr>
<td>Agency: NYCTA</td>
<td>Vendor: NEW FLYER INDUSTRIES CANADA ULC 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN</td>
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<tr>
<td>--------------</td>
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<td>Procurement Description: Tanks Assembly</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/16/2015  
**Begin Date:** 4/16/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/15/2017  
**Amount:** $77,133.60  
**Fair Market Value:** $77,134.00  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $15,426.72  
**Amount Expended For Life to Date:** $15,426.72  
**Current or Outstanding Balance:** $61,706.88  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 06000000000000000000009328
Procurement Description: Booster Blower

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<td>Begin Date: 10/28/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $37,525.32</td>
<td>Fair Market Value: $37,525.00</td>
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Amount $37,525.00 Explain If FMV Is Less Than Contract Amount:

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000007060  
**Procurement Description:** PIPE, FLEX EXHAUST

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<td>End Date: 4/27/2016</td>
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<td></td>
<td>Amount: $83,718.75</td>
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<td>Fair Market Value:</td>
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<td>$83,719.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $15,538.20</th>
<th>Amount Expended For Life to Date: $24,378.90</th>
<th>Current or Outstanding Balance: $59,339.85</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN  

**Transaction Number:** 0600000000000000000012687  
**Procurement Description:** SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE

<table>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/18/2015</td>
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<td>Begin Date</td>
<td>12/18/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/17/2017</td>
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</table>

- **Amount:** $43,864.00  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$43,864.00</td>
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- **Number of Bids or Proposals:** 5
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000007627

Procurement Description: KIT, INSTALLATION, OPERATOR'S SAFETY BARRIER, 2003 THRU 2005 ORION BUSES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/1/2014

Begin Date: 4/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $1,039,998.00       Fair Market Value:

Amount Expended For Fiscal Year: $642,060.08       Amount Expended For Life to Date: $1,021,902.01   Current or Outstanding Balance: $18,095.99

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000007596  
**Procurement Description:** WINDOW ASSEMBLY, STATIONARY, EGRESS 55% LIGHT TRANSMITTANCE, BROWN TINT

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<td>Amount: $204,488.00</td>
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<td>$204,488.00</td>
<td>Amount Expended For Fiscal Year: $73,360.07</td>
<td>Amount Expended For Life to Date: $104,892.12</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE, WINNIPEG, MB R2C 5G1, MB OTHER CAN

**Transaction Number:** 0600000000000000000011654  
**Procurement Description:** Gear Box Assembly, Power Steering

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/18/2015</td>
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| **Begin Date:** 8/18/2015 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 11/17/2017 |
| **Amount:** $46,602.40 | **Fair Market Value:**  
| **$46,602.00** | **Explain If FMV Is Less Than Contract Amount:**  
| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00  
| **Current or Outstanding Balance:** $46,602.40 |

| **Number of Bids or Proposals:** 1 |  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009049
Procurement Description: Power Pack Asm

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/26/2014

Begin Date: 9/26/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/25/2016

Amount: $124,098.00 Fair Market Value:
$124,098.00

Amount Expended For Fiscal Year: $87,145.75 Amount Expended For Life to Date: $87,145.75 Current or Outstanding Balance: $36,952.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN

**Transaction Number:** 0600000000000000000011053  
**Procurement Description:** FILTER ASSEMBLY, HYBRID COOLING, ORION HYBRID

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$40,275.00  
**Explain If FMV Is Less Than Contract Amount:**

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<td>Number Bids/Proposals Received from MWBE Firms</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000009038  
**Procurement Description:** PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-25-0039)

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000011987  
Procurement Description: SEAT, OPERATOR, 1998 AND 1999 NOVA BUSES AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR S

<table>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
**Transaction Number:** 0600000000000000000010854  
**Procurement Description:** Rear Axle Shaft Seal

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**Explain If FMV Is Less Than Contract Amount:**  

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
</tr>
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</table>
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 060000000000000000012108
Procurement Description: SCREEN, A/C DOOR

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/6/2015
Begin Date: 10/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/6/2017
Amount: $18,928.40 Fair Market Value: $18,928.00

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $18,928.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN  
**Transaction Number:** 0600000000000000000009043  
**Procurement Description:** COOLER ASSEMBLY, TRANSMISSION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/26/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 9/26/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $104,832.60</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $52,206.64  
- Amount Expended For Life to Date: $52,206.64  
- Current or Outstanding Balance: $52,625.96

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 0600000000000000000011610  
**Procurement Description:** Valve, Fan Controller, 24 Volt  

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/13/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 8/13/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<td><strong>Amount:</strong> $44,642.40</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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| **Number of Bids or Proposals:** 2 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010509
Procurement Description: VALVE ASSEMBLY, SOLENOID, 24 VOLT, INCLUDES CONNECTOR AND TERMINALS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/3/2015
Begin Date: 4/3/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/2/2017

Amount: $120,050.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,013.75      Amount Expended For Life to Date: $33,013.75   Current or Outstanding Balance: $87,036.25

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000007595
Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/28/2014
Begin Date: 3/28/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2016
Amount: $45,124.25       Fair Market Value: $45,124.00

Amount Expended For Fiscal Year: $5,414.91 Amount Expended For Life to Date: $19,710.27 Current or Outstanding Balance: $25,413.98

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009051
Procurement Description: PCS/Generator Cable

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/26/2014

Begin Date: 9/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/25/2016

Amount: $163,423.15
Fair Market Value: $163,423.00

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,135.73
Amount Expended For Life to Date: $77,135.73
Current or Outstanding Balance: $86,287.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009054
Procurement Description: PCS/Traction Motor Cable

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/26/2014
Begin Date: 9/26/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/25/2015
Amount: $80,540.75       Fair Market Value: $80,541.00

$80,541.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,602.73   Amount Expended For Life to Date: $57,602.73   Current or Outstanding Balance: $22,938.02

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000003455

Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR, RTS AND NEW FLYER BUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/23/2012

Begin Date: 8/23/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/22/2014

Amount: $134,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,231.95
Amount Expended For Life to Date: $109,739.99
Current or Outstanding Balance: $25,210.01

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000008246

**Procurement Description:** HEATER ASSEMBLY, ELECTRIC 1870W, DRIVER'S AREA UNDERSEAT, WITH 72.8" GROUND CABLE AND POWER

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<tr>
<th>Status</th>
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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/16/2014</th>
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<tr>
<td>Begin Date: 6/16/2014</td>
<td>End Date: 9/15/2016</td>
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<table>
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<tr>
<th>Amount: $147,190.50</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $67,501.56</th>
<th>Amount Expended For Life to Date: $79,159.05</th>
<th>Current or Outstanding Balance: $68,031.45</th>
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**Number of Bids or Proposals:** 2

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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
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**Document:** METROPOLITAN TRANSPORTATION AUTHORITY
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000011023  
**Procurement Description:** kit, harness assembly replacement

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 6/2/2015</th>
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<td><strong>Renewal Date:</strong></td>
<td><strong>End Date:</strong> 9/1/2017</td>
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<td><strong>Amount:</strong></td>
<td>$322,303.50</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $114,367.60</td>
<td><strong>Amount Expended For Life to Date:</strong> $114,367.60</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000009065
Procurement Description: HEATER ASSEMBLY, LOWER BRUSHLESS UNDERSEAT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/29/2014
Begin Date: 9/29/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/28/2016

Amount: $134,036.00 Fair Market Value:

Amount Expended For Fiscal Year: $61,522.52 Amount Expended For Life to Date: $72,138.17 Current or Outstanding Balance: $61,897.83

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN  

**Transaction Number:** 0600000000000000000006716  
**Procurement Description:** TANK ASSEMBLY, SURGE

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/3/2013</td>
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</table>
| **Begin Date:** 12/3/2013 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
**End Date:** 3/2/2015 |

- **Amount:** $26,600.00  
- **Fair Market Value:** $26,600.00  
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $3,160.08  
- **Amount Expended For Life to Date:** $16,981.44  
- **Current or Outstanding Balance:** $9,618.56

| **Number of Bids or Proposals:** 1 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000008144
Procurement Description: Hinge Assembly Wheelchair Ramp

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/3/2014
Begin Date: 6/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/2/2016

Amount: $268,026.00   Fair Market Value: $268,026.00

Amount Expended For Fiscal Year: $87,934.86   Amount Expended For Life to Date: $101,711.40   Current or Outstanding Balance: $166,314.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000007365  
**Procurement Description:** Column, Steering Service Assem

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/4/2014</td>
<td>End Date: 6/3/2016</td>
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<td>Amount: $25,903.15</td>
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<td>Fair Market Value:</td>
<td>Amount Expended For Fiscal Year: $14,665.17</td>
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<td>Amount Expended For Life to Date: $24,173.62</td>
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<td>Current or Outstanding Balance: $1,729.53</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis:</td>
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<td>Transaction Number:</td>
<td>0600000000000000000010871</td>
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<tr>
<td>Procurement Description:</td>
<td>RADIATOR ASSEMBLY, CHARGE AIR COOLER AND RADIATOR COMPLETE</td>
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| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Non-Competitive Bid |
| Award Date: | 5/14/2015 |
| Begin Date: | 5/14/2015 |
| Renewal Date: | N/A |
| Does the Contract Have an End Date: | Y |
| End Date: | 6/3/2016 |
| Amount: | $155,810.40 |
| Fair Market Value: | $155,810.00 |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $15,581.04 |
| Amount Expended For Life to Date: | $15,581.04 |
| Current or Outstanding Balance: | $140,229.36 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Procurement Report 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010539
Procurement Description: VALVE, SPRING BRAKE, QUICK RELEASE, PARK BRAKE, INTERLOCK CLUSTER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 4/7/2015
Begin Date: 4/7/2015 Renewal Date: Does the Contract Have an End Date: Y      End Date: 7/6/2017

Amount: $71,513.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $71,513.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAUGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000011621

Procurement Description: RAMP ASSEMBLY, WHEELCHAIR, 32", INCLUDES: RAMP, HINGE, FLAP CLOSING ASSEMBLY AND ALL ATTAC

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/14/2015</td>
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<tr>
<td>Begin Date: 8/14/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $22,970.50</td>
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$22,971.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $4,594.10</th>
<th>Amount Expended For Life to Date: $4,594.10</th>
<th>Current or Outstanding Balance: $18,376.40</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
<table>
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<th>Procurement Description: AIR SPRING, FRONT</th>
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<td><strong>Status:</strong> Open</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 6/8/2015</td>
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<tr>
<td><strong>Amount:</strong> $90,480.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $32,016.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER CAN

**Transaction Number:** 0600000000000000000006756  
**Procurement Description:** SEAL, DOUBLE LIP, VITON SHAFT, FRONT INNER WHEEL

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<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 12/10/2013</td>
</tr>
<tr>
<td>Begin Date: 12/10/2013</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>$58,002.90</th>
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</thead>
<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$26,100.98</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$47,792.69</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$10,210.21</td>
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<th>Number of Bids or Proposals:</th>
<th>2</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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</tr>
<tr>
<td>Number of Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN

**Transaction Number:** 0600000000000000000008021  
**Procurement Description:** VALVE, LEVELING

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 5/16/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 5/16/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $32,278.75</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $8,746.50</td>
<td><strong>Amount Expended For Life to Date:</strong> $13,517.92</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
## PROCUREMENT REPORT 2015

| Agency: | NYCTA |
| Vendor: | NEW FLYER INDUSTRIES CANADA ULC |
| Address: | 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 MB OTHER CAN |
| Transaction Number: | 0600000000000000000001964 |
| Procurement Description: | PLATE, MOUNTING |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Non-Competitive Bid |
| Award Date: | 1/27/2012 |
| Begin Date: | 1/27/2012 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 4/26/2014 |
| Amount: | $39,720.00 |
| Fair Market Value: | $39,720.00 |

$39,720.00

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $15,813.19 |
| Current or Outstanding Balance: | $23,906.81 |

| Number of Bids or Proposals: | 1 |
| Number Bi ds/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| Is Vendor a MWBE: | N |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |

| If Yes Basis: | Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN

**Transaction Number:** 0600000000000000000011060  
**Procurement Description:** WINDOW-DRIVER'S XCELSIOR EGRESS

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>6/8/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>6/8/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>9/7/2017</td>
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<tr>
<td>Amount:</td>
<td>$40,000.80</td>
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<td>Fair Market Value:</td>
<td>$40,001.00</td>
</tr>
</tbody>
</table>

$40,001.00

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $9,333.52 |
| Amount Expended For Life to Date: | $9,333.52 |
| Current or Outstanding Balance:  | $30,667.28 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 060000000000000000011679
Procurement Description: RADIATOR ASSEMBLY, BOLTED COMPLETE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/20/2015
Begin Date: 8/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/19/2016
Amount: $55,535.50       Fair Market Value: $55,536.00

$55,536.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $55,535.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008968
Procurement Description: TANK, FUEL WELDMENT 100 GALLON, STAINLESS STEEL CONTAINER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/16/2014
Begin Date: 9/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/15/2016
Amount: $172,977.00       Fair Market Value: $172,977.00
Amount Expended For Fiscal Year: $63,803.80       Amount Expended For Life to Date: $63,803.80       Current or Outstanding Balance: $109,173.20
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER CAN  

Transaction Number: 06000000000000000009343  
Procurement Description: New Flyer rear hub repair kit was P/N 6408306 is revised to P/N 6448082  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/30/2014</td>
</tr>
<tr>
<td>Begin Date: 10/30/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,611.07</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $26,560.40</th>
<th>Amount Expended For Life to Date: $26,560.40</th>
<th>Current or Outstanding Balance: $50.67</th>
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Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008969

Procurement Description: WINDOW ASSEMBLY, DRIVERS, 73% LIGHT TRANSMITTANCE. INDIVIDUALLY PACKAGED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/16/2014

Begin Date: 9/16/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/15/2016

Amount: $36,723.25   Fair Market Value: $36,723.00

Amount Expended For Fiscal Year: $14,601.16   Amount Expended For Life to Date: $19,007.95   Current or Outstanding Balance: $17,715.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN
Transaction Number: 0600000000000000000011081
Procurement Description: ENGINE MOUNT, FRONT, HIGH TEMPERATURE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 6/9/2015
Begin Date: 6/9/2015 Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/8/2017
Amount: $39,114.00       Fair Market Value:

Amount Expended For Fiscal Year: $12,907.62       Amount Expended For Life to Date: $12,907.62     Current or Outstanding Balance: $26,206.38

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER CAN

Transaction Number: 0600000000000000000008974

Procurement Description: SCREEN, A/C DOOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/17/2014
Begin Date: 9/17/2014       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 12/17/2015
Amount: $44,154.10       Fair Market Value:
$44,154.00

Amount Expended For Fiscal Year: $13,934.10     Amount Expended For Life to Date: $29,188.18     Current or Outstanding Balance: $14,965.92

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000008155
Procurement Description: KIT, BRAKE PAD, FRONT AND REAR AXLES, INCLUDES: ADJUSTER CAP, SHEAR ADAPTER, PAD RETAINER,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/3/2014
Begin Date: 6/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/3/2015

Amount: $180,598.00 Fair Market Value: $180,598.00

Amount Expended For Fiscal Year: $97,769.19 Amount Expended For Life to Date: $158,985.34 Current or Outstanding Balance: $21,612.66

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000012094

Procurement Description: LAMP, LED CLEAR BACK UP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/2015

Begin Date: 10/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/4/2018

Amount: $31,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,360.00
Amount Expended For Life to Date: $6,360.00
Current or Outstanding Balance: $25,440.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PRODUCTION REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76-630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER CAN

Transaction Number: 0600000000000000000010805
Procurement Description: Kinetik Brake Drum

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/7/2015

Begin Date: 5/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/5/2016

Amount: $150,792.00
Fair Market Value: $150,792.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $150,792.00
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER OF AMERICA INC  
711 KERNAGHAN AVE  
WINNIPEG, MB R2C 3TR MB OTHER CAN  
  
**Transaction Number:** B40658  
**Procurement Description:** Purchase 45 LF 40-ft standard diesel buses  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/23/2014</th>
<th>Begin Date: 12/23/2014</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date: 12/31/2027</th>
<th>Amount: $22,737,552.51</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended For Fiscal Year: $21,904,657.14 | Amount Expended For Life to Date: $21,904,657.14 | Current or Outstanding Balance: $832,895.37 |  
| Number of Bids or Proposals: 2 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NEW FLYER OF AMERICA INC  
711 KERNAGHAN AVE  
WINNIPEG, MB R2C 3TR MB OTHER CAN  

**Transaction Number:** 0600000000000000000012001  
**Procurement Description:** B40641 Mod 6 New Flyer Low Floor 40-foot CNG Buses

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/20/2015</td>
</tr>
<tr>
<td>Begin Date: 8/20/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/20/2025</td>
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- **Amount:** $24,875.60  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $14,875.60  
- **Amount Expended For Life to Date:** $14,875.60  
- **Current or Outstanding Balance:** $10,000.00

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NEW FLYER OF AMERICA INC
711 KERNAGHAN AVE
WINNIPEG, MB R2C 3TR MB OTHER CAN

Transaction Number: B40663
Procurement Description: 138 LF 40FT CNG Buses From Req ID - 0000025781

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2015
Begin Date: 12/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2029
Amount: $77,943,581.02
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $77,943,581.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW FLYER OF AMERICA INC
711 KERNAGHAN AVE
WINNIPEG, MB R2C 3TR MB OTHER CAN

Transaction Number: B406562

Procurement Description: 276 Diesel Buses From Req ID - 0000010519

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 1/14/2014
Begin Date: 1/14/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2027

Amount: $173,669,284.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,165,292.64   Amount Expended For Life to Date: $169,427,440.04   Current or Outstanding Balance: $4,241,843.96

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NEW FLYER OF AMERICA INC
711 KERNAGHAN AVE
WINNIPEG, MB R2C 3TR MB OTHER CAN

Transaction Number: B40647A
Procurement Description: PURCHASE OF 74 LOW FLOOR 40' LOW FLOOR CNG BUSES

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 7/25/2012
Begin Date: 7/25/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2028
Amount: $37,919,134.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,200.00       Amount Expended For Life to Date: $37,721,772.00       Current or Outstanding Balance: $197,362.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Agency: NYCTA |
| Vendor: NEW FLYER OF AMERICA INC |
| 711 KERNAGHAN AVE |
| WINNIPEG, MB R2C 3TR MB OTHER CAN |
| Transaction Number: B31122 |
| Procurement Description: 90 LOW FLOOR 450 FOOT CLEAN DIESEL BUSES |

| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid |
| Award Date: 6/17/2011 |
| Begin Date: 6/17/2011 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/31/2023 |
| Amount: $38,819,598.60 |
| Fair Market Value: $38,819,599.00 |
| Amount Expended For Fiscal Year: $296,330.60 |
| Amount Expended For Life to Date: $38,605,316.55 |
| Current or Outstanding Balance: $214,282.05 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
Agency: NYCTA

Vendor: NEW FLYER OF AMERICA INC

711 KERNAGHAN AVE

WINNIPEG, MB R2C 3TR MB OTHER CAN

Transaction Number: B40651

Procurement Description: Purchase 90 Low Floor 60' Clean Diesel Articulated Buses from New Flyer of America

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/24/2012

Begin Date: 9/27/2012

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/30/2025

Amount: $63,689,941.00

Fair Market Value: $63,689,941.00

$63,689,941.00

Amount Expended For Fiscal Year: $381,181.00

Amount Expended For Life to Date: $63,643,849.00

Current or Outstanding Balance: $46,092.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA

Vendor: NEW FLYER OF AMERICA INC
711 KERNAGHAN AVE
WINNIPEG, MB R2C 3TR MB OTHER CAN

Transaction Number: B40641

Procurement Description: CNG - PURCHASE 40 FT. CNG BUSES, 12YR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 8/20/2010 |
| Begin Date: 8/20/2010 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 4/30/2025 |

| Amount: $182,929,464.65 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $115,200.00 | Amount Expended For Life to Date: $182,912,977.22 |
| Current or Outstanding Balance: $16,487.43 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NEW YORK INDUSTRIAL WORKS, INC.
796 E 140TH ST
BRONX, NY 10454 USA

Transaction Number: 0600000000000000000004994

Procurement Description: Repair of Portable and Fixed Air Compressors for DOB/MTA Bus

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 4/16/2013

Begin Date: 4/16/2013 Renewal Date: 4/16/2017 Does the Contract Have an End Date: Y End Date: 4/15/2017

Amount: $993,094.70 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $205,461.75 Amount Expended For Life to Date: $509,634.98 Current or Outstanding Balance: $483,459.72

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NEW YORK TRANSMISSION GROUP LLC
132-04 11TH AVE
COLLEGE POINT, NY 11356 USA
Transaction Number: 0600000000000000000011934
Procurement Description: Repair of Light Duty Automatic Transmissions

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 9/17/2015
Begin Date: 9/17/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/17/2019
Amount: $304,732.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,677.29 Amount Expended For Life to Date: $3,677.29 Current or Outstanding Balance: $301,054.71
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA  
Vendor: NEW YORK TWIST DRILL, INC.  
25 HOWARD PLACE  
RONKONKOMA, NY 11779 USA  
Transaction Number: 0600000000000000000006001  
Procurement Description: BIT, TIE BORING, HIGH SPEED STEEL, 3/4 DIAMETER, 9-3/8 OVERALL LENGTH, 1/2 STRAIGHT TAN

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/21/2013  
Begin Date: 8/21/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/20/2015  
Amount: $252,960.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $94,469.39  
Amount Expended For Life to Date: $199,154.99  
Current or Outstanding Balance: $53,805.01  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: NEXLINK GLOBAL SERVICES, INC
18-01 POLLITT DRIVE
FAIR LAWN, NJ 07410   USA

Transaction Number: 0600000000000000000003808

Procurement Description: Replacement for Req ID 7141 for Antenna Rigging contract to provide for change of vendor

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 10/12/2012
Begin Date: 10/12/2012    Renewal Date: Does the Contract Have an End Date: Y          End Date: 10/14/2017

Amount: $350,739.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,581.60   Amount Expended For Life to Date: $25,581.60   Current or Outstanding Balance: $325,157.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<th>NYCTA</th>
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<tbody>
<tr>
<td>Vendor</td>
<td>NITTANY VALLEY OFFSET</td>
</tr>
<tr>
<td></td>
<td>P.O. BOX 920</td>
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<tr>
<td></td>
<td>STATE COLLEGE, PA 16804 0920 USA</td>
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<td>Transaction Number</td>
<td>060000000000000000000000010842</td>
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<td>RULEBOOK, NYCT, MABSTOA, AND SOUTH BROOKLYN RAILWAY, SOFT BOUND, 264 PAGES PLUS COVER, TEX</td>
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<td>Status</td>
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</table>
Agency: NYCTA
Vendor: NLR INC - N/E LAMP RECYCLING INC
256 MAIN ST SUITE B PO BOX 680
EAST WINDSOR, CT 06088 0680  USA
Transaction Number: 0600000000000000000011962
Procurement Description: Universal Waste Bulb Recycling - NYCT

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 9/18/2015
Begin Date: 9/18/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/22/2020
Amount: $355,033.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,221.25   Amount Expended For Life to Date: $5,221.25   Current or Outstanding Balance: $349,812.25

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** NLR INC - N/E LAMP RECYCLING INC  
256 MAIN ST SUITE B PO BOX 680  
EAST WINDSOR, CT 06088 0680 USA

**Transaction Number:** C608H9969

**Procurement Description:** MERCURY CONTAINING LAMPS AS UNIVERSAL WASTE MANAGEMENT

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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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**Amount:** $253,341.28  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $56,447.46  
**Amount Expended For Life to Date:** $250,371.10  
**Current or Outstanding Balance:** $2,970.18

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: NORA SYSTEMS, INC.
9 NORTHEASTERN BOULEVARD
SALEM, NH 03079 USA

Transaction Number: 0600000000000000000012668
Procurement Description: TILE FLOORING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2015

Begin Date: 12/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/17/2018

Amount: $338,588.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $338,588.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NORA SYSTEMS, INC.
         9 NORTHEASTERN BOULEVARD
         SALEM, NH 03079   USA
Transaction Number: 0600000000000000000012672
Procurement Description: COVE MOLDING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 12/17/2015
Begin Date: 12/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/17/2015
Amount: $9,616.20       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $9,616.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NORA SYSTEMS, INC.
9 NORTHEASTERN BOULEVARD
SALEM, NH 03079  USA
Transaction Number: 0600000000000000000004863
Procurement Description: FLOORING, TILE, ONE METER SQUARE, BLACK BASE COLOR WITH BLUE, TAN AND GREY SPECKLES, SMOOT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/25/2013
Begin Date: 3/25/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/15/2015
Amount: $432,240.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $222,243.40 Amount Expended For Life to Date: $321,658.60 Current or Outstanding Balance: $110,581.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: NORDCO INC
245 WEST FOREST HILL AVE
OAK CREEK, WI 53154 USA
Transaction Number: 0600000000000000000002434
Procurement Description: CONTRACT RAIL SERVICES

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/21/2012
Begin Date: 3/12/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/11/2016
Amount: $2,774,733.00  Fair Market Value: $2,774,733.00
$2,774,733.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $585,396.41  Amount Expended For Life to Date: $2,216,329.19  Current or Outstanding Balance: $558,403.81
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA

Transaction Number: 0600000000000000000005989

Procurement Description: Hergo 24238 Enclosure Package-42U, 38: D-Basic Unit blk P/NNo95-Z4238-000

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/20/2013

Begin Date: 8/20/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/21/2013

Amount: $77,370.00   Fair Market Value:

Amount Expended For Fiscal Year: $18,053.00   Amount Expended For Life to Date: $69,633.00   Current or Outstanding Balance: $7,737.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346   USA

Transaction Number: 0600000000000000000011627
Procurement Description: Wrench, Impact, Airtec Master 35 Gas Impact Wrench

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/14/2015
Begin Date: 8/14/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/13/2016

Amount: $47,340.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,340.00   Amount Expended For Life to Date: $47,340.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA
Transaction Number: 06000000000000000000004018
Procurement Description: 3 Year estimated quantities price book parts contract for Air-Tec manufactured equipment

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2012
Begin Date: 11/29/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/29/2015
Amount: $100,000.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $33,248.72
Amount Expended For Life to Date: $96,779.71
Current or Outstanding Balance: $3,220.29

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NORTH AMERICAN EQUIPMENT SALES  
350 MEMORIAL DRIVE POST OFFICE BOX 569  
NICHOLASVILLE, KY 40346 USA  
**Transaction Number:** 060000000000000000012354  
**Procurement Description:** 3 year airtec parts price book

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 11/6/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<td><strong>End Date:</strong> 11/5/2018</td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $150,000.00

| **Number of Bids or Proposals:** 2  |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  |
| **Were MWBE Firms Solicited:** Y  |
| **Number Bids/ Proposals Received from MWBE Firms:** 0  |
| **Exempt From Publication Article 4c Economic Development Law:** N  |
| **If Yes Basis:** |
Agency: NYCTA
Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA

Transaction Number: 0600000000000000000009699
Procurement Description: Airtec Master 35 Gas Impact Wrench

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Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA
Transaction Number: 0600000000000000000006904
Procurement Description: Maintenance and Support for 852 Propulsion Control System (PCS) Units (2008-2010) on Orion

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 1/6/2014
Begin Date: 1/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/5/2015
Amount: $2,824,362.00 Fair Market Value:

Amount Expended For Fiscal Year: $219,816.00 Amount Expended For Life to Date: $2,615,810.40 Current or Outstanding Balance: $208,551.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000010404
Procurement Description: Lead Acid Battery Replacement on Orion VII Hybrid Buses for NYCT DOB and MTABC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/20/2015
Begin Date: 3/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/19/2020
Amount: $13,129,484.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,197,991.28   Amount Expended For Life to Date: $1,197,991.28   Current or Outstanding Balance: $11,931,492.72

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NORTH EASTERN BUS REBUILDERS, INC.  
6 CONNOR LN  
DEER PARK, NY 11729  
USA  
**Transaction Number:** 0600000000000000000008183  
**Procurement Description:** Reman Traction Generator

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| Open            | Award Process: Authority Contract - Competitive Bid  
|                 | Award Date: 6/6/2014  
|                 | Begin Date: 6/6/2014  
|                 | Renewal Date:  
|                 | Does the Contract Have an End Date: Y  
|                 | End Date: 9/5/2017  
|                 | Amount: $5,513,200.00  
|                 | Fair Market Value:  
|                 | Explain If FMV Is Less Than Contract Amount:  
|                 | Amount Expended For Fiscal Year: $1,100,313.00  
|                 | Amount Expended For Life to Date: $2,023,595.00  
|                 | Current or Outstanding Balance: $3,489,605.00  
|                 | Number of Bids or Proposals: 4  
|                 | Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
|                 | Is Vendor a MWBE: N  
|                 | Were MWBE Firms Solicited: Y  
|                 | Number Bids/ Proposals Received from MWBE Firms: 0  
|                 | Exempt From Publication Article 4c Economic Development Law: N  
|                 | If Yes Basis:  

Agency: NYCTA
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA
Transaction Number: 0600000000000000000012287
Procurement Description: Lithium Ion Energy Storage Systems

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards: Authority Contract - Competitive Bid
Award Date: 10/27/2015

Begin Date: 10/27/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/26/2017

Amount: $28,928,693.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,253,866.67
Amount Expended For Life to Date: $2,253,866.67
Current or Outstanding Balance: $26,674,826.33

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000006888
Procurement Description: Maintenance and Support for Propulsion Control Systems (PCS) Units on Orion VII Hybrid

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 1/2/2014
Begin Date: 1/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2017

Amount: $7,063,117.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,158,503.45 Amount Expended For Life to Date: $4,093,892.30 Current or Outstanding Balance: $2,969,225.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA
Transaction Number: 0600000000000000000010952
Procurement Description: BOSS Cards

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 5/21/2015
Begin Date: 5/21/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/20/2017
Amount: $466,900.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $165,215.90    Amount Expended For Life to Date: $165,215.90    Current or Outstanding Balance: $301,684.10

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA

Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000011547

Procurement Description: Repair Services for Collision, Structural, and Fire Damaged Buses

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 8/5/2015

Begin Date: 8/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/30/2016

Amount: $250,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $74,172.66 Amount Expended For Life to Date: $74,172.66 Current or Outstanding Balance: $175,827.34

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Agency: NYCTA
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA
Transaction Number: 0600000000000000000010795
Procurement Description: Maintenance AND Support Services for 852 PCS Units on Orion VII Buses

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 5/5/2015
Begin Date: 1/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/5/2018
Amount: $11,448,499.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,295,634.40  Amount Expended For Life to Date: $3,295,634.40  Current or Outstanding Balance: $8,152,864.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729   USA

Transaction Number: C606B9346R

Procurement Description: TRACTION BATTERY REPLACEMENT 325 ORION VII HYBRID BUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2008

Begin Date: 4/1/2008   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2015

Amount: $34,144,973.77
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,708,948.55
Amount Expended For Life to Date: $33,669,305.21
Current or Outstanding Balance: $475,668.56

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NORTH EASTERN BUS REBUILDERS, INC.

6 CONNOR LN

DEER PARK, NY 11729 USA

Transaction Number: 06000000000000000000004907

Procurement Description: Three Year Estimated Quantity Contract for Remanufactured Traction Motor, BAE No114E6670G2

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/1/2013

Begin Date: 4/1/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/31/2016

Amount: $20,567,400.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,823,050.00

Amount Expended For Life to Date: $18,105,786.00

Current or Outstanding Balance: $2,461,614.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
   6 CONNOR LN
   DEER PARK, NY 11729   USA
Transaction Number: 0600000000000000000005850
Procurement Description: Maintenance and Support for Propulsion Control Systems (PCS) Units on 2004 Orion VII Hybri

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid        Award Date: 8/1/2013
Begin Date: 8/1/2013 Renewal Date: 8/1/2016 Does the Contract Have an End Date: Y End Date: 7/31/2016
Amount: $999,900.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $304,937.50   Amount Expended For Life to Date: $673,968.75   Current or Outstanding Balance: $325,931.25

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: NORTH JERSEY TRUCK CENTER INC.
236 RT 46 E PO BOX 528
SADDLE BROOK, NJ 07663 0528 USA
Transaction Number: 060000000000000000011894
Procurement Description: TUBE, TURBO DRAIN, CUMMINS ENGINE

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 9/14/2015
Begin Date: 9/14/2015          Renewal Date:          Does the Contract Have an End Date: Y          End Date: 12/13/2016
Amount: $191,400.00             Fair Market Value:
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $38,280.00          Amount Expended For Life to Date: $38,280.00          Current or Outstanding Balance: $153,120.00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Agency: NYCTA
Vendor: NORTHERN BLVD CAR WASH
150 - 02 NORTHERN BLVD
FLUSHING, NY 11354   USA
Transaction Number: 0600000000000000000005105
Procurement Description: Full Service Car Washes (Suburbans, SUVs and Sedans) for one year for NYCT Department of B

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<thead>
<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 4/26/2013</td>
<td>Renewal Date: 4/26/2014</td>
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<td>End Date: 4/25/2015</td>
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<td>Amount: $3,575.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| | Amount Expended For Fiscal Year: $734.50 | Amount Expended For Life to Date: $3,060.50 | Current or Outstanding Balance: $514.50 |
|Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NOUVEAU ELEVATOR INDUSTRIES, INC.   47 - 55 37TH ST   LONG ISLAND CITY, NY 11101   USA
Transaction Number: C606J9536
Procurement Description: ELEVATORS MAINTENANCE SERVICE, 370 JAY & 130 LIVINGSTON

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 10/18/2006
Begin Date: 7/16/2007   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/15/2015
Amount: $3,747,932.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,200.00   Amount Expended For Life to Date: $593,892.79   Current or Outstanding Balance: $3,154,039.21

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: NOVA BUS LFS
260 BANKER RD
PLATTSBURGH, NY 12901 USA

Transaction Number: B406561
Procurement Description: 414 Diesel Buses From Req ID - 0000010519

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 12/31/2013
Begin Date: 12/31/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2028
Amount: $194,452,669.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,756,120.44  Amount Expended For Life to Date: $120,409,667.25  Current or Outstanding Balance: $74,043,001.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NYC SUPPLY COMPANY LLC
370 FIRST AVE SUITE MC
NEW YORK, NY 10010 USA

Transaction Number: 0600000000000000000010034
Procurement Description: COMPOUND, SAFETY TREAD, EPOXY SURFACING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/2/2015
Begin Date: 2/2/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/2/2017
Amount: $65,580.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,790.00   Amount Expended For Life to Date: $32,790.00   Current or Outstanding Balance: $32,790.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: NYC SUPPLY COMPANY LLC
370 FIRST AVE SUITE MC
NEW YORK, NY 10010 USA

Transaction Number: 0600000000000000000012322
Procurement Description: Cleaner, Graffiti Remover in 5 gal can

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/30/2015
Begin Date: 11/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/2/2017
Amount: $33,000.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $33,000.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: NYC SUPPLY COMPANY LLC

370 FIRST AVE SUITE MC
NEW YORK, NY 10010 USA

Transaction Number: 0600000000000000000008372

Procurement Description: FLOOR PATCHING KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2014

Begin Date: 7/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/5/2016

Amount: $111,600.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,960.00 Amount Expended For Life to Date: $72,540.00 Current or Outstanding Balance: $39,060.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NYMP ACQUISITION LLC
75 WEST MERRICK RD
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000008759

Procurement Description: Maint, Inspection, Testing & Repair of Fire Alarm System at 130 Livingston St.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/20/2014

Begin Date: 8/20/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $172,760.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,103.00
Amount Expended For Life to Date: $23,103.00
Current or Outstanding Balance: $149,657.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Procurement Report 2015

Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000011426

Procurement Description: Temp Word Processing Secy I

Status: Open
Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/23/2015
Begin Date: 7/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $21,503.30
Fair Market Value: $21,503.00

Amount Expended For Fiscal Year: $0
Amount Expended For Life to Date: $0
Current or Outstanding Balance: $21,503.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: NYCTA
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 060000000000000000010971
Procurement Description: Mat, spill, oil absorbent

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Non-Competitive Bid
Award Date: 5/26/2015
Begin Date: 5/26/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/26/2017
Amount: $25,340.00
Fair Market Value:
$25,340.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,860.00
Amount Expended For Life to Date: $10,860.00
Current or Outstanding Balance: $14,480.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000008557

Procurement Description: TO PROVIDE CENTRALIZED MAIL PROCESSING, SORTING AND SCREENING TO NYCT DEPARTMENTS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/25/2014</th>
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<tr>
<td>Open</td>
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<td>Begin Date: 7/29/2014</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $349,893.93</th>
<th>Amount Expended For Life to Date: $434,294.70</th>
<th>Current or Outstanding Balance: $1,276,780.70</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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|                                |                                |                                |
|                                |                                |                                |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203 USA

Transaction Number: 06000000000000000006685

Procurement Description: 4 yr Contract for the Scanning of Payroll Documents for MOW personnel

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/1/2013

Begin Date: 12/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $229,670.40
Fair Market Value: $229,670.00

Amount Expended For Fiscal Year: $17,790.02
Amount Expended For Life to Date: $17,790.02
Current or Outstanding Balance: $211,880.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 0600000000000000000000592
Procurement Description: TEMPORARY PERSONNEL ON AN AS-NEEDED BASIS METRO-NORTH CONTRACT NO. 0000062940

Status: Open
Type of Procurement: Staffing Services
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,817.13
Amount Expended For Life to Date: : Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000006413
Procurement Description: Janitorial Services for Various NYCT Locations

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/16/2013

Begin Date: 10/16/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2018

Amount: $35,185,355.00   Fair Market Value: $35,185,355.00

Amount Expended For Fiscal Year: $7,356,085.50   Amount Expended For Life to Date: $13,516,203.13   Current or Outstanding Balance: $21,669,151.87

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203   USA  

**Transaction Number:** C609G0120  
**Procurement Description:** FURNISH AND DELIVER WORK SOCKS WITH APPLIQUE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 1/1/2010</td>
<td>End Date: 12/31/2014</td>
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**Amount:** $60,400.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $44,604.15  
**Amount Expended For Life to Date:** $60,399.15  
**Current or Outstanding Balance:** $ .85

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA  
**Transaction Number:** 0600000000000000000004473  
**Procurement Description:** MAT, SPILL, OIL ABSORBENT, 60 X 200' ROLL. FOR BUS LIFT AREA

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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $3,620.00 | Amount Expended For Life to Date: | $21,720.00 | Current or Outstanding Balance: | $21,720.00 |

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Not-For-Profit Provider-HR
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  
**Transaction Number:** 0600000000000000000001776  
**Procurement Description:** LANDSCAPING SERVICES FOR NYCT DOB AND MTABC - 3 YEARS

### Details
- **Status:** Open  
- **Type of Procurement:** Other Professional Services  
- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 12/22/2011
- **Begin Date:** 12/22/2011  
- **Renewal Date:** 12/22/2014  
- **End Date:** 12/21/2017

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<th>$431,270.78</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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<th>Amount Expended For Life to Date</th>
<th>$226,074.94</th>
<th>Current or Outstanding Balance</th>
<th>$205,195.84</th>
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</table>

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Legislation Require NYSCR
Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000007238

Procurement Description: FORM, ENVELOPE, INTER-OFFICE, SIZE: 15" X 10" EXCLUSIVE OF 4" FLAP TO OPEN ON 15" SIDE SUB

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/20/2014

Begin Date: 2/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/19/2015

Amount: $38,250.00   Fair Market Value: $38,250.00

$38,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,237.50   Amount Expended For Life to Date: $32,725.00   Current or Outstanding Balance: $5,525.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Inter-agency Agreement
Agency: NYCTA
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 0600000000000000000007511
Procurement Description: MAT, 36" X 50', BARRIER SPILL, OIL ABSORBENT, WITH NON-PENETRABLE BACKING, FOR BUS LIFT AR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/18/2014

Begin Date: 3/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/20/2016

Amount: $62,271.00
Fair Market Value: $62,271.00

Amount Expended For Fiscal Year: $25,600.30
Amount Expended For Life to Date: $44,419.98
Current or Outstanding Balance: $17,851.02

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203 USA

Transaction Number: 060000000000000000009421

Procurement Description: FOLDER, RED ROPE, EXPANDING FILE FOLDER, 9-1/4" X 15" X 5-1/4", TYPE 1 RED PRESS BOARD (20

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 2/9/2016

Amount: $27,840.00

Fair Market Value: $27,840.00

$27,840.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,140.00

Amount Expended For Life to Date: $19,140.00

Current or Outstanding Balance: $8,700.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000009422

Procurement Description: ENVELOPE, INTER-DEPARTMENT, SIZE: 5" X 11-1/2", SUB 32, BROWN KRAFT WITH STRING & BUTTON,

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/10/2014</td>
</tr>
<tr>
<td>Begin Date: 11/10/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $35,400.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$35,400.00 Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $16,225.00</th>
<th>Amount Expended For Life to Date: $16,225.00</th>
<th>Current or Outstanding Balance: $19,175.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203   USA  

**Transaction Number:** 0600000000000000000000591  
**Procurement Description:** TEMPORARY STAFFING

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Staffing Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/3/2011</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/3/2011</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 11/30/2015</td>
</tr>
</tbody>
</table>

**Amount:** $5,539,938.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,061,085.58  
**Amount Expended For Life to Date:** $4,464,745.32  
**Current or Outstanding Balance:** $1,075,192.68

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
Procurement Report 2015

Agency: NYCTA
Vendor: NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000008046

Procurement Description: PAD, ABSORBENT, UNIVERSAL, DARK GRAY, HEAVY WEIGHT MATERIAL. TO BE USED FOR ALL TYPES OF L

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/20/2014

Begin Date: 5/20/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/20/2015

Amount: $992,625.92
Fair Market Value: $992,626.00

Amount Expended For Fiscal Year: $537,542.72
Amount Expended For Life to Date: $992,625.92
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
Agency: NYCTA
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203  USA

Transaction Number: 0600000000000000000008592
Procurement Description: Temporary File Clerk For Bid Desk

Status: Open   Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/30/2014
Begin Date: 7/30/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/30/2015
Amount: $31,948.80   Fair Market Value: $31,949.00

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $19,136.34   Amount Expended For Life to Date: $19,136.34   Current or Outstanding Balance: $12,812.46

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Procurement Report 2015

Agency: NYCTA
Vendor: NYS Industries for the Disabled Inc
11 Columbia Circle Drive
Albany, NY 12203 USA

Transaction Number: 0600000000000000000006924
Procurement Description: Temporary Office Personnel - File Clerk

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/3/2011

Begin Date: 11/8/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2015

Amount: $61,435.44
Fair Market Value:

$61,435.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,103.76
Amount Expended For Life to Date: $30,360.20
Current or Outstanding Balance: $31,075.24

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  
**Transaction Number:** 0600000000000000000010951  
**Procurement Description:** FORM, ENVELOPE, INTER-OFFICE, SIZE: 15" X 10" EXCLUSIVE OF 4" FLAP TO OPEN ON 15" SIDE SUB

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date:</th>
<th>5/21/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>5/21/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>$32,642.40</td>
<td>Fair Market Value:</td>
<td>$32,642.00</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $32,642.40  
**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Not-For-Profit Provider-HR
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000007279

Procurement Description: MAT, OIL ABSORBENT, 18" X 18" X 3/8", OR 17" X 19" X 3/8" 12 OZ/SQ. YD., TO REMOVE OIL ON

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 2/25/2014

Begin Date: 2/25/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 5/25/2016

Amount: $200,316.80

Fair Market Value: $200,317.00

$200,317.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,463.76

Amount Expended For Life to Date: $147,097.04

Current or Outstanding Balance: $53,219.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Not-For-Profit Provider-HR
Agency: NYCTA

Vendor: NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000000458

Procurement Description: TEMPORARY OFFICE PERSONNEL - ADMINISTRATIVE ASSISTANT METRO-NORTH CONTRACT No0000062940

Status: Open

Type of Procurement: Staffing Services

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,978.17 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203   USA

Transaction Number: 0600000000000000000011332
Procurement Description: Pad, absorbent

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/9/2015
Begin Date: 7/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/17/2016
Amount: $878,085.12   Fair Market Value: $878,085.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $318,056.40   Amount Expended For Life to Date: $318,056.40   Current or Outstanding Balance: $560,028.72

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Not-For-Profit Provider-HR
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA

**Transaction Number:** C610F0286  
**Procurement Description:** TEMPORARY BINDERY PERSONNEL

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/9/2010</td>
</tr>
<tr>
<td>Begin Date: 1/1/2011</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $400,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$400,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $55,708.66  
**Amount Expended For Life to Date:** $266,894.68  
**Current or Outstanding Balance:** $133,105.32

**Number of Bids or Proposals:** Y

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NYSID-NYS INDUSTRIES FOR DISABLED
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203   USA

Transaction Number: 0600000000000000000000164

Procurement Description: TEMPORARY PERSONNEL ON AN AS-NEEDED BASIS METRO-NORTH CONTRACT NO. 0000062940

Status: Open   Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/7/2011
Begin Date: 3/7/2011 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/30/2015

Amount: $952,389.24       Fair Market Value: $952,389.00

$952,389.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $971.32   Amount Expended For Life to Date: $49,926.24   Current or Outstanding Balance: $902,463.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** NYSID-NYS INDUSTRIES FOR DISABLED  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  
USA  
**Transaction Number:** 0600000000000000000000083  
**Procurement Description:** TEMPORARY RECEPTIONIST/SECRETARY 1; PERSONNEL SERVICES TO SUPPORT CUSTOMER SERVICES DIVIS

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Staffing Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date:</th>
<th>2/17/2011</th>
</tr>
</thead>
</table>

**Begin Date:** 2/16/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2016  
**Amount:** $1,563,774.50  
**Fair Market Value:** $1,563,775.00  
**Amount Expended For Fiscal Year:** $212,423.95  
**Amount Expended For Life to Date:** $985,689.46  
**Current or Outstanding Balance:** $578,085.04

| Number of Bids or Proposals: | 1                                                                 |

**Is Vendor a NYS or Foreign Business Enterprise:** Y  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: NYCTA
Vendor: NYSID-NYS INDUSTRIES FOR DISABLED

11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203  USA

Transaction Number: 060000000000000000000167

Procurement Description: TEMPORARY OFFICE PERSONNEL ON AN AS-NEEDED BASIS

Status: Open  Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/7/2011
Begin Date: 3/7/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/30/2015

Amount: $275,000.00  Fair Market Value: $275,000.00

$275,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,979.44  Amount Expended For Life to Date: $92,603.24  Current or Outstanding Balance: $182,396.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: NYSID-NYS INDUSTRIES FOR DISABLED
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 06000000000000000000305
Procurement Description: INVENTORY COUNTING SERVICES AT VARIOUS NYC TRANSIT, (NYCT), LONG ISLAND BUS LIB) AND MTA B

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 4/1/2011
Begin Date: 4/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2016

Amount: $1,529,850.00 Fair Market Value:
$1,529,850.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $198,532.51 Amount Expended For Life to Date: $1,101,625.28 Current or Outstanding Balance: $428,224.72

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: NYSID-NYS INDUSTRIES FOR DISABLED

11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 06000000000000000000000132

Procurement Description: TEMPORARY RECEPTIONIST/SECRETARY LEVEL 1; PERSONNEL SERVICE TO SUPPORT THE DEPT. OF SECUR

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/1/2011

Begin Date: 3/1/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2015

Amount: $230,533.60
Fair Market Value: $230,534.00

Amount Expended For Fiscal Year: $15,314.62
Amount Expended For Life to Date: $87,203.91
Current or Outstanding Balance: $143,329.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: O R X RAILWAY CORP.

ONE PARK AVE
TIPTON, PA 16684 USA

Transaction Number: 0600000000000000000005196

Procurement Description: AXLE, USED WITH TRUCK DRIVE ASSEMBLY ON G.E. 20-50 TON DIESEL LOCOS. MANUFACTURER'S DRAWIN

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 5/8/2013

Begin Date: 5/8/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2013

Amount: $44,920.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,920.00 Amount Expended For Life to Date: $44,920.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: OCTAGON SERVICES, INC.  
8580 LAURELDALE DRIVE  
LAUREL, MD 20724  USA

Transaction Number: 0600000000000000000009830

Procurement Description: Security Booths as specified in Technical Specification

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/8/2015

Begin Date: 2/13/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/12/2018

Amount: $543,045.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $543,045.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: OHIO GRATINGS, INC.
5299 SOUTHWAY ST SW
CANTON, OH 44706 USA

Transaction Number: 0600000000000000000000936

Procurement Description: HEAVY DUTY SIDEWALK VENTILATION GRATING, 2-1/2' X 2-1/2' X 1/4' ANGLE IRON FRAME, WITH 4'

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 8/2/2011

Begin Date: 8/2/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2015

Amount: $1,866,750.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $507,385.29  Amount Expended For Life to Date: $1,062,486.20  Current or Outstanding Balance: $804,263.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** OHIO GRATINGS, INC.  
5299 SOUTHWAY ST SW  
CANTON, OH 44706  
USA  
**Transaction Number:** 06000000000000000000000935  
**Procurement Description:** SIDEWALK VENTILATION GRATING, 2-1/2' X 2-1/2' X 1/4' ANGLE IRON FRAME, WITH 2-1/4' X 3/16'

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/2/2011</th>
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<tbody>
<tr>
<td>Begin Date: 8/2/2011</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/11/2015</td>
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<tr>
<td>Amount: $1,391,140.00</td>
<td>Fair Market Value:</td>
<td></td>
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**Amount Expended For Fiscal Year:** $427,312.36  
**Amount Expended For Life to Date:** $1,061,532.80  
**Current or Outstanding Balance:** $329,607.20  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: OHIO GRATINGS, INC.
5299 SOUTHWAY ST SW
CANTON, OH 44706 USA
Transaction Number: 0600000000000000000011905
Procurement Description: Various Light Weight Sidewalk Ventilation Grating

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/15/2015
Begin Date: 9/15/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/14/2018
Amount: $100,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $100,200.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: OIL FIELD COMPONENTS INC
4127 HOLLISTER RD SUITE H
HOUSTON, TX 77080 USA
Transaction Number: 0600000000000000000005064
Procurement Description: PUMP, TRANSFER, AIR OPERATED SUITABLE FOR DIESEL FUEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2013
Begin Date: 4/23/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/23/2015
Amount: $38,605.80
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,721.16
Amount Expended For Life to Date: $36,675.51
Current or Outstanding Balance: $1,930.29
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 21
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** OIL FIELD COMPONENTS INC  
4127 HOLLISTER RD SUITE H  
HOUSTON, TX 77080  USA  
**Transaction Number:** 0600000000000000000009868

**Procurement Description:** PUSHER, SNOW, 24" 18 GAGE SPRING STEEL BLADE WITH 48" LONG HANDLE. ITEM MUST

<table>
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<tr>
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<tbody>
<tr>
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<td>Award Date: 1/14/2015</td>
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<tr>
<td>Begin Date: 1/14/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/13/2017</td>
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<td>Amount: $45,450.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- Amount Expended For Fiscal Year: $10,100.00
- Amount Expended For Life to Date: $10,100.00
- Current or Outstanding Balance: $35,350.00

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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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(USA)
Agency: NYCTA
Vendor: OIL FIELD COMPONENTS INC
   4127 HOLLISTER RD SUITE H
   HOUSTON, TX 77080   USA
Transaction Number: 0600000000000000000007308
Procurement Description: NUT, LOCK, 3/4-10 LONG THREAD SIZE, CARBON STEEL, ZINC PLATED, HEAVY HEX, NYLON COLLAR, FO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/27/2014
Begin Date: 2/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/26/2015
Amount: $19,920.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,960.00
Amount Expended For Life to Date: $9,960.00
Current or Outstanding Balance: $9,960.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: OIL FIELD COMPONENTS INC

4127 HOLLISTER RD SUITE H

HOUSTON, TX 77080 USA

Transaction Number: 060000000000000000008474

Procurement Description: Filter, Element

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/16/2014</td>
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<tr>
<td>Begin Date: 7/16/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/15/2016</td>
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<tr>
<td>Amount: $63,012.50</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,358.25  
Amount Expended For Life to Date: $35,908.25  
Current or Outstanding Balance: $27,104.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: OIL FIELD COMPONENTS INC
4127 HOLLISTER RD SUITE H
HOUSTON, TX 77080 USA
Transaction Number: 0600000000000000000011970
Procurement Description: Limitorque, damper operator motor

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/18/2015
Begin Date: 9/18/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2015
Amount: $28,750.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,750.00 Amount Expended For Life to Date: $28,750.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<tr>
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<tr>
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<td>7/17/2013</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>10/17/2015</td>
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<tr>
<td>Amount:</td>
<td>$74,037.60</td>
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<td>Fair Market Value:</td>
<td></td>
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**Procurement Description:** THERMOMETER, INFRARED, HAND HELD, WITH LASER SIGHTING

- **Agency:** NYCTA
- **Vendor:** OIL FIELD COMPONENTS INC  
  4127 HOLLISTER RD SUITE H  
  HOUSTON, TX 77080  USA
- **Transaction Number:** 0600000000000000000005730
- **Procurement Description:** THERMOMETER, INFRARED, HAND HELD, WITH LASER SIGHTING

- **Status:** Open  
  **Type of Procurement:** Commodities/Supplies  
  **Award Process:** Authority Contract - Competitive Bid  
  **Award Date:** 7/17/2013  
  **Begin Date:** 7/17/2013  
  **Renewal Date:**  
  **Does the Contract Have an End Date:** Y  
  **End Date:** 10/17/2015  
  **Amount:** $74,037.60  
  **Fair Market Value:**  
  **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $26,442.00  
  **Amount Expended For Life to Date:** $64,650.69  
  **Current or Outstanding Balance:** $9,386.91

- **Number of Bids or Proposals:** 11
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
  **Number Bids/ Proposals Received from MWBE Firms:** 24
- **Exempt From Publication Article 4c Economic Development Law:** N  
  **If Yes Basis:**
Agency: NYCTA
Vendor: OIL FIELD COMPONENTS INC
4127 HOLLISTER RD SUITE H
HOUSTON, TX 77080  USA

Transaction Number: 0600000000000000000008491

Procurement Description: FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANISM F

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/17/2014
Begin Date: 7/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/16/2016

Amount: $597,110.00   Fair Market Value:

Amount Expended For Fiscal Year: $312,803.28   Amount Expended For Life to Date: $422,012.64   Current or Outstanding Balance: $175,097.36

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: OIL FIELD COMPONENTS INC
4127 HOLLISTER RD SUITE H
HOUSTON, TX 77080  USA
Transaction Number: 0600000000000000000006121
Procurement Description: VENT CAP, FLIP TOP, USED FOR SAFT BATTERY.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/9/2013
Begin Date: 9/9/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/9/2015

Amount: $11,120.00   Fair Market Value:

Amount Expended For Fiscal Year: $2,668.80   Amount Expended For Life to Date: $6,533.00   Current or Outstanding Balance: $4,587.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: OLD TOWN CARS CORP.
160 MORNINGSTAR ROAD
STATEN ISLAND, NY 10303 USA
Transaction Number: 0600000000000000000006982
Procurement Description: Voucher Car Service for Staten Island Intra-borough

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/15/2014
Begin Date: 2/1/2014 Renewal Date: 1/15/2017
Does the Contract Have an End Date: Y
End Date: 1/31/2017

Amount: $3,671,760.00

Fair Market Value:

Amount Expended For Fiscal Year: $205,931.25
Amount Expended For Life to Date: $427,635.50
Current or Outstanding Balance: $3,244,124.50

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 23
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: OLIE M. ERICKSEN, INC.
P.O. BOX 107 CRESTVIEW AND 7TH STREET
TRANSFER, PA 16154 USA

Transaction Number: 0600000000000000000012550

Procurement Description: The Contractor shall Repair Two (2) J34 Jet Propulsion Turbine Engines for NYC Transit-own

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/7/2015
Begin Date: 12/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/21/2016

Amount: $20,704.00 Fair Market Value: $20,704.00

$20,704.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $20,704.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407   USA  

Transaction Number: 0600000000000000000012691  
Procurement Description: GLOVES, LIGHTWEIGHT LEATHER, SHOULDER SPLIT LEATHER IN PALM, FULL FOREFINGER TIPS AND KNUC  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/15/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $42,720.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
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<th>Current or Outstanding Balance: $42,720.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407 USA

**Transaction Number:** 0600000000000000000009692  
**Procurement Description:** GLOVE, LEATHER, PREMIUM, GRAIN LEATHER, STRAIGHT THUMB PATTERN, SLIP-ON CUFFS FOR ADDED WR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/16/2014  
**Begin Date:** 1/15/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/13/2017

**Amount:** $136,181.76  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $61,900.80</th>
<th>Amount Expended For Life to Date: $61,900.80</th>
<th>Current or Outstanding Balance: $74,280.96</th>
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<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 | Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement |
Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407   USA

Transaction Number: 06000000000000000000008308
Procurement Description: APRON, WITH BIB, 35" WIDE X 45" LONG, TWO SIDED NEOPRENE COVERED COTTON/POLYESTER SHEETING

Status: Open   Type of Procurement: Commodities/Supplies
Awar d Process: Authority Contract - Competitive Bid  
Award Date: 6/24/2014
Begin Date: 6/24/2014   Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 6/23/2016
Amount: $26,208.00   Fair Market Value:

Amount Expended For Fiscal Year: $9,828.00  
Amount Expended For Life to Date: $13,104.00  
Current or Outstanding Balance: $13,104.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407 USA  

**Transaction Number:** 0600000000000000000009485  
**Procurement Description:** GLOVE, WORK, FEMALE, SMALL, COTTON, WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. ****

<table>
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<td>Authority Contract - Competitive Bid</td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA
Transaction Number: 060000000000000000010936
Procurement Description: Repair and Calibration Services for Gas Monitor Instruments

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Awards: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number of Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold

Amount: $23,700.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $3,610.00
Amount Expended For Life to Date: $3,610.00
Current or Outstanding Balance: $20,090.00
**Agency:** NYCTA  

**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407   USA

**Transaction Number:** 0600000000000000000009311

**Procurement Description:** GLOVES, 100 % DUPONT KEVLAR SHELL, 10 GAUGE BLUE LATEX AND PALM FINGERTIP COAT, CUT ABRASION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>End Date: 6/22/2015</td>
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**Amount:** $199,994.40

Fair Market Value:

**Amount Expended For Fiscal Year:** $199,994.40  
**Amount Expended For Life to Date:** $199,994.40  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: 0600000000000000000008631
Procurement Description: TAPE, PAINTERS, BLUE TM, .94 INCH X 60 YARDS LONG ((24MM X 54.8M) MULTISURFACE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2014
Begin Date: 8/4/2014 Renual Date: Does the Contract Have an End Date: Y End Date: 1/29/2016
Amount: $20,736.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,368.00 Amount Expended For Life to Date: $10,368.00 Current or Outstanding Balance: $10,368.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407  
USA  

**Transaction Number:** 0600000000000000000010560  
**Procurement Description:** GUARD, SHIN, KNEE-INSTEP, PLASTIC, ALL PARTS ATTACHED WITH WEB, SPONGE RUBBER HINGES, TOTA

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/8/2015  
**Begin Date:** 4/8/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/7/2017  
**Amount:** $52,489.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Life to Date: $29,994.00</th>
<th>Current or Outstanding Balance: $22,495.50</th>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407  USA

Transaction Number: 0600000000000000000004886
Procurement Description: GLOVES, 100 % DUPONT KEVLAR SHELL, 10 GAUGE BLUE LATEX AND PALM FINGERTIP COAT, CUT ABRASION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/27/2013
Begin Date: 3/27/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/26/2014
Amount: $395,808.00   Fair Market Value: 

Amount Expended For Fiscal Year: $44,268.00   Amount Expended For Life to Date: $396,120.48   Current or Outstanding Balance: $0

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
          75 MAIN AVE
          ELMWOOD PARK, NJ 07407   USA
Transaction Number: 060000000000000000012594
Procurement Description: FACE PROTECTION, FACE SHIELD, 10" X 20" X .040" CLEAR POLYCARBONATE OR ACETATE SHIELD, FOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/10/2015
Begin Date: 12/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2017
Amount: $46,170.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $46,170.00
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407  USA
Transaction Number: 0600000000000000000008712
Procurement Description: GLOVES, LIGHTWEIGHT LEATHER, SHOULDER SPLIT LEATHER IN PALM, FULL FOREFINGER TIPS AND KNUC

Status: Open   Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid   Award Date: 8/15/2014
Begin Date: 8/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/12/2016
Amount: $37,740.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,192.00   Amount Expended For Life to Date: $30,192.00   Current or Outstanding Balance: $7,548.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: 0600000000000000000010709
Procurement Description: GLOVES, NEOPRENE, LIGHT WEIGHT, FLOCK LINING, STRAIGHT CUFF, NONSLIP GRIP, CURVED FINGERS,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2015
Begin Date: 4/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/21/2017

Amount: $19,454.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,836.32
Amount Expended For Life to Date: $5,836.32
Current or Outstanding Balance: $13,618.08

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: 0600000000000000000010345

Procurement Description: RATCHET, SUSPENSION, 6 POINT NYLON WEB, RATCHET SUSPENSION WITH MOLDED TABS. SIZE RANGE 6.

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/11/2015

Begin Date: 3/11/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2017

Amount: $48,132.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,453.12 Amount Expended For Life to Date: $21,453.12 Current or Outstanding Balance: $26,678.88

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
**75 MAIN AVE**  
**ELMWOOD PARK, NJ 07407  USA**  
**Transaction Number:** 06000000000000000000009071  
**Procurement Description:** COVERALL, FOR LEAD RELATED HOT WORK SIZE 4-XL. FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Amount:</strong> $94,325.00</td>
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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ONIX NETWORKING CORP.
18519 DETROIT AVE
LAKEWOOD, OH 44107 USA

Transaction Number: 060000000000000000012774

Procurement Description: Two year support renewal of Google Search Appliance.

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| Explain If FMV Is Less Than Contract Amount: |

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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** OPTIVOR TECHNOLOGIES, LLC  
8955 HENKELS LN STE 503  
ANNAPOLIS JUNCTION, MD 20701  
USA  

**Transaction Number:** 060000000000000000010947  
**Procurement Description:** The drawdown contract of Avaya equipment

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<td>ORACLE AMERICA, INC.</td>
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<td>Address</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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Agency: NYCTA

Vendor: ORACLE AMERICA, INC.

500 ORACLE PARKWAY

REDWOOD SHORES, CA 94065 USA

Transaction Number: 0600000000000000000009831

Procurement Description: Purchase of two Oracle SPARC T4-1 servers

Status: Open

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,391.79

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA

Vendor: ORACLE AMERICA, INC.

500 ORACLE PARKWAY

REDWOOD SHORES, CA 94065 USA

Transaction Number: 0600000000000000000009436

Procurement Description: Oracle support services contract renewal for ATS and PACIS2 Equipment. Contract #5861040

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/14/2014

Begin Date: 11/13/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2015

Amount: $61,077.43       Fair Market Value: $61,077.00

$61,077.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,787.15   Amount Expended For Life to Date: $61,077.43   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Inter-agency Agreement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA

**Transaction Number:** 0600000000000000000007189

**Procurement Description:** 4 years Oracle Database Software Maintenance (PACIS Project) Support Renewal

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<td><strong>Award Process:</strong></td>
<td>Purchased Under State Contract</td>
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<td><strong>Amount:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $149,422.02  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: NYCTA
Vendor: ORAN SAFETY GLASS, INC.
48 INDUSTRIAL PARK WAY
EMPORIA, VA 23847 USA
Transaction Number: 0600000000000000000010748
Procurement Description: CAB DOOR GLASS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 4/28/2015
Begin Date: 4/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/28/2016
Amount: $35,625.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,125.00   Amount Expended For Life to Date: $7,125.00   Current or Outstanding Balance: $28,500.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ORGO-THERMIT, INC.  
3500 COLONIAL DRIVE N  
MANCHESTER, NJ 08759   USA  

**Transaction Number:** 0600000000000000000008122  
**Procurement Description:** Kit, Aluminothermic Rail Welding, Single Use Crucible Process  

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/29/2014</td>
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<td><strong>Begin Date:</strong> 5/29/2014</td>
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<td><strong>Amount:</strong> $69,969.60</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $35,567.88  
**Amount Expended For Life to Date:** $45,285.88  
**Current or Outstanding Balance:** $24,683.72  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ORGO-THERMIT, INC.
3500 COLONIAL DRIVE N
MANCHESTER, NJ 08759 USA

Transaction Number: 0600000000000000000009977
Procurement Description: Kit, Aluminothermic Rail Welding, Single Use Crucible Process for Welding 100-8 Rails.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/26/2015
Begin Date: 1/26/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/27/2017
Amount: $62,972.64  Fair Market Value:

Amount Expended For Fiscal Year: $27,987.84  Amount Expended For Life to Date: $27,987.84  Current or Outstanding Balance: $34,984.80

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ORLY INDUSTRY INC  
**Address:** 106 LEXINGTON AVENUE  
**City:** BROOKLYN, **State:** NY  
**Postal Code:** 11238  
**USA**  
**Transaction Number:** 060000000000000000012054  
**Procurement Description:** Bag, plastic, low density

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| Open   | Award Process: Authority Contract - Competitive Bid  
|        | Award Date: 9/29/2015  
| Begin Date: 9/29/2015 | Renewal Date:  
| Does the Contract Have an End Date: Y | End Date: 12/29/2016  
| Amount: $134,400.00 | Fair Market Value:  

**Amount Expended For Fiscal Year:** $6,059.20  
**Amount Expended For Life to Date:** $6,059.20  
**Current or Outstanding Balance:** $128,340.80

**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** OVE ARUP AND PARTNERS CONSULTING ENGINEERS  
77 WATER ST  
NEW YORK, NY 10005  
USA

**Transaction Number:** A81252  
**Procurement Description:** DESIGN SERVICES-FULTON TRANSIT CENTER

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/1/2003

**Begin Date:** 8/1/2003  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2015

**Amount:** $108,525,756.28  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $1,595,027.58  
**Amount Expended For Life to Date:** $104,972,280.95  
**Current or Outstanding Balance:** $3,553,475.33

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
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<td>End Date:</td>
<td>1/19/2017</td>
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<td>Amount:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>N</td>
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<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

### Agency:
NYCTA

### Vendor:
OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420  USA

### Transaction Number:
0600000000000000000000912

### Procurement Description:
FURNISH & DELIVER BUILDING MATERIALS, PLUMBING SUPPLIES & RELATED MATERIALS TO SPECIFIED L

### Status:
Open  
Type of Procurement: Commodities/Supplies

### Award Process:
Authority Contract - Competitive Bid  
Award Date: 8/1/2011

### Begin Date:
9/1/2011
Renewal Date: 9/1/2016

### Does the Contract Have an End Date:
Y  
End Date: 8/31/2016

### Amount:
$49,331,331.32

### Fair Market Value:

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year:
$8,154,862.02

### Amount Expended For Life to Date:
$32,271,454.68

### Current or Outstanding Balance:
$17,059,876.64

### Number of Bids or Proposals:
6

### Is Vendor a NYS or Foreign Business Enterprise:
NYS Vendor  
Is Vendor a MWBE: N

### Were MWBE Firms Solicited:
Y  
Number Bids/ Proposals Received from MWBE Firms: 1

### Exempt From Publication Article 4c Economic Development Law:
N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PAL ENVIRONMENTAL SAFETY CORP.
        11 - 02 QUEENS PLAZA S
        LONG ISLAND CITY, NY 11101 4908 USA
Transaction Number: C31670
Procurement Description: IQ ASBESTOS REMOVAL AND OTHER ENVIRONMENTAL REMEDIATION SERVICES

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/19/2010
Begin Date: 11/19/2010   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/5/2016
Amount: $7,250,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $587,311.53   Amount Expended For Life to Date: $3,160,173.03   Current or Outstanding Balance: $4,089,826.97

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PAL ENVIRONMENTAL SAFETY CORP.
11 - 02 QUEENS PLAZA S
LONG ISLAND CITY, NY 11101 4908 USA
Transaction Number: C31993
Procurement Description: C-31993 IQ Asbestos Abatement - PAL Environmental

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/27/2014

Begin Date: 8/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/23/2017

Amount: $500,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,280.80
Amount Expended For Life to Date: $52,280.80
Current or Outstanding Balance: $447,719.20

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PALM COAST DATA, LLC  
11 COMMERCE BLVD  
PALM COAST, FL 32164  USA  

**Transaction Number:** C605F9218-A2486  
**Procurement Description:** METROCARD EXTENDED SALES FULFILLMENT & DELIVERY SERVICE

<table>
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<th>Award Process</th>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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</table>

**Amount Expended For Fiscal Year:** $2,607,225.23  
**Amount Expended For Life to Date:** $18,440,388.66  
**Current or Outstanding Balance:** $1,084,185.13

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 08014  USA

Transaction Number: 0600000000000000000010136
Procurement Description: PAD, ANTI-ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 115 RE RAIL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 2/19/2015  Renewal Date:  Does the Contract Have an End Date: Y
End Date: 11/17/2015
Amount: $48,050.00  Fair Market Value:

Amount Expended For Fiscal Year: $48,050.00  Amount Expended For Life to Date: $48,050.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 08014   USA
Transaction Number: 060000000000000000012132
Procurement Description: Anti-Abrasion Pad for 115 Re

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/8/2015
Begin Date: 10/8/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/7/2016
Amount: $62,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $62,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 08014    USA

Transaction Number: 060000000000000000005442

Procurement Description: CLIP, E, FOR 100 & 115 LB. RAIL 20M DIA. MODIFIED. CLIPS TO BE MANUFACTURED OF HIGH QUAL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/12/2013
Begin Date: 6/7/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/22/2016
Amount: $478,852.30       Fair Market Value: $478,852.00

$478,852.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $160,636.80   Amount Expended For Life to Date: $332,582.80   Current or Outstanding Balance: $146,269.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 08014  USA

Transaction Number: 0600000000000000000011592
Procurement Description: Pad, Anti-Abrasion, For Rolled Steel Tie Plate, 100-8 Rail

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/11/2015
Begin Date: 8/11/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/12/2016

Amount: $55,860.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $55,860.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** PANDROL USA, LP  
501 SHARPTOWN ROAD P.O. BOX 367  
BRIDGEPORT, NJ 08014  USA  

**Transaction Number:** 0600000000000000000005062  
**Procurement Description:** SPACER, INSULATOR, PANDROL, FOR USE WITH PANDROL B PLATES ON 100 LB. ARA B AND 115 LB.

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<td>Begin Date: 1/23/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $40,110.00</td>
<td>Fair Market Value:</td>
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$40,110.00

**Amount Expended For Fiscal Year:** $13,331.80  
**Amount Expended For Life to Date:** $25,414.65  
**Current or Outstanding Balance:** $14,695.35

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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** PANDROL USA, LP  
501 SHARPTOWN ROAD P.O. BOX 367  
BRIDGEPORT, NJ 08014  
USA  

**Transaction Number:** 0600000000000000000009464  
**Procurement Description:** PAD, ANTI-ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 115 RE RAIL

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/18/2014  
**Begin Date:** 11/18/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Yes  
**End Date:** 2/25/2015  
**Amount:** $40,068.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $39,953.52  
**Amount Expended For Life to Date:** $39,953.52  
**Current or Outstanding Balance:** $114.48

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** No  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** PANDROL USA, LP  
501 SHARPTOWN ROAD P.O. BOX 367  
BRIDGEPORT, NJ 08014  USA

**Transaction Number:** 0600000000000000000010044

**Procurement Description:** PLATE, "A" RAIL FASTENER, 115 RE RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND MT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/3/2015

**Begin Date:** 2/3/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/2/2016

**Amount:** $175,275.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $119,279.25  
**Amount Expended For Life to Date:** $119,279.25  
**Current or Outstanding Balance:** $55,995.75

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PANDROL USA, LP  
**Transaction Number:** 0600000000000000000007783  
**Procurement Description:** PLATE, "A", RAIL FASTENER, 100-8 RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND NY

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<tbody>
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<td>Begin Date: 4/16/2014</td>
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<td>Amount: $957,156.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $535,853.60  
**Amount Expended For Life to Date:** $915,679.24  
**Current or Outstanding Balance:** $41,476.76

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: PANDROL USA, LP

501 SHARPTOWN ROAD P.O. BOX 367

BRIDGEPORT, NJ 08014  USA

Transaction Number: 0600000000000000000005089

Procurement Description: HOOK, IN SHOULDER, PANDROL TYPE, WITH SINGLE REAR LEG, TO BE USED ON PANDROL B PLATES 10

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 4/25/2013

Begin Date: 1/23/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 1/22/2016

Amount: $146,520.00

Fair Market Value: $146,520.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,140.00

Amount Expended For Life to Date: $44,403.70

Current or Outstanding Balance: $102,116.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 08014 USA

Transaction Number: 0600000000000000000005441
Procurement Description: CLIP, PANDROL PR, FOR USE WITH PANDROL AND RESILIENT RAIL FASTENERS ON 100 RB AND 115 RE R

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/12/2013
Begin Date: 6/7/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/22/2016
Amount: $452,603.20
Fair Market Value: $452,603.00

Amount Expended For Fiscal Year: $91,080.00
Amount Expended For Life to Date: $280,526.40
Current or Outstanding Balance: $172,076.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 08014  USA

Transaction Number: 0600000000000000000010624
Procurement Description: PAD, ANTI-ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 100-8 RAIL.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/13/2015
Begin Date: 4/13/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/10/2015
Amount: $83,600.00  Fair Market Value:

Amount Expended For Fiscal Year: $83,600.00  Amount Expended For Life to Date: $83,600.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: PANIKS ELECTRONICS
5060 INDUSTRY DRIVE
MELBOURNE, FL 32940 USA

Transaction Number: 0600000000000000000006657

Procurement Description: Various, Motorola Bus Radio System
Controller Boards. (As per attachment, 1 page).

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 11/21/2013

Begin Date: 11/21/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/20/2014

Amount: $86,450.00   Fair Market Value:

Amount Expended For Fiscal Year: $600.00   Amount Expended For Life to Date: $84,450.00   Current or Outstanding Balance: $2,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PAPER SOLUTIONS, INC.  
6266 MORENCI TRAIL  
INDIANAPOLIS, IN 46268 USA  
**Transaction Number:** 0600000000000000000006387  
**Procurement Description:** PAPER, THERMAL, MVM RECEIPT PAPER, 9.3 DIA ROLL, 2.362 WIDE, 2,625 FEET LONG, (PAPER LEN

<table>
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<tr>
<td>Amount: $131,000.00</td>
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- **Number of Bids or Proposals:** 6  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**  

**Amount Expended For Fiscal Year:** $50,762.50  
**Amount Expended For Life to Date:** $106,437.50  
**Current or Outstanding Balance:** $24,562.50
Agency: NYCTA
Vendor: PAPER SYSTEMS INC
185 S PIONEER BLVD
SPRINGBORO, OH 45066 0150 USA
Transaction Number: 0600000000000000000007251
Procurement Description: PAPER, THERMAL RECEIPT, SBS 2 ND AVE, PAPER 6.5" DIA ROLL THERMAL PAPER, APPLETON ALPHA 80

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/20/2014
Begin Date: 2/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/19/2016
Amount: $180,400.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,175.20   Amount Expended For Life to Date: $138,366.80   Current or Outstanding Balance: $42,033.20

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PARKEON, INC.  
   40 TWOSOME DRIVE UNIT 7  
   MOORESTOWN, NJ 08057   USA  
**Transaction Number:** 0600000000000000000004946  
**Procurement Description:** MACHINE, COIN ACCEPTING, FOR METROCARD FARE COLLECTOR

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<tr>
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<td>Amount: $959,100.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $377,400.00  
**Amount Expended For Life to Date:** $919,500.00  
**Current or Outstanding Balance:** $39,600.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PARKEON, INC.  
40 TWOSOME DRIVE UNIT 7  
MOORESTOWN, NJ 08057  USA  

**Transaction Number:** 0600000000000000000012781  
**Procurement Description:** Battery, Solar, 12V, 27AH, For Parkeon SBS Coin Fare Collector

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 12/30/2015</td>
<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $22,500.00</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

Agency: NYCTA

Vendor: PARKEON, INC.

40 TWOSOME DRIVE UNIT 7

MOORESTOWN, NJ 08057  USA

Transaction Number: 060000000000000000012782

Procurement Description: Board, 6 Button-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2

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<tr>
<td></td>
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<tr>
<td></td>
<td>Begin Date: 12/30/2015</td>
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<td>Renewal Date:</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PARKEON, INC.

40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 08057   USA

Transaction Number: 0600000000000000000012779

Procurement Description: Module, Display, NEOPS-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/30/2015

Begin Date: 12/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2017

Amount: $11,289.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $11,289.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PARKEON, INC.
40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 08057 USA
Transaction Number: 060000000000000000010794
Procurement Description: Coin Boxes for Parkeon Strada Machines

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2015
Begin Date: 5/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/4/2017

Amount: $44,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $44,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PARKEON, INC.

40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 08057 USA

Transaction Number: 0600000000000000000012778

Procurement Description: Main NEOPS-CFC (Coin Fare Collector) For Parekeon Strada Rapide Evolution 2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2015

Begin Date: 12/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/29/2017

Amount: $40,464.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $40,464.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PARKEON, INC.  
40 TWOSOME DRIVE UNIT 7  
MOORESTOWN, NJ 08057  USA  
**Transaction Number:** 0600000000000000000010793  
**Procurement Description:** Coin Accepting Machines

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/5/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 5/5/2015</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $943,500.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $471,750.00  
**Amount Expended For Life to Date:** $471,750.00  
**Current or Outstanding Balance:** $471,750.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: PARKEON, INC.

40 TWOSOME DRIVE UNIT 7  
MOORESTOWN, NJ 08057   USA

Transaction Number: 060000000000000000012777

Procurement Description: Printer, Thermal, For Parkeon Strada SBS Coin Fare Collector

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date: 12/30/2015</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PARKEON, INC.  
40 TWOSOME DRIVE UNIT 7  
MOORESTOWN, NJ 08057  USA  
**Transaction Number:** 0600000000000000000012776  
**Procurement Description:** Electronic Lock Kit-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2  

<table>
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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $27,216.00</th>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PARKEON, INC.
   40 TWOSOME DRIVE UNIT 7
   MOORESTOWN, NJ 08057   USA
Transaction Number: 0600000000000000000011797
Procurement Description: Board, Main NEOP-CFC (Coin Fare Collector) for Parkeon Strada Rapide Evolution 2

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/2/2015
Begin Date: 9/2/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/3/2015
Amount: $16,860.00   Fair Market Value:

Amount Expended For Fiscal Year: $16,860.00   Amount Expended For Life to Date: $16,860.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PARKEON, INC.
40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 08057 USA

Transaction Number: 0600000000000000000012780

Procurement Description: Selector, Programmed Coin, .05; .10; .25; 1.00; For Parkeon Strada SBS Coin Fare Collector

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2015

Begin Date: 12/30/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/29/2017

Amount: $21,120.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $21,120.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PARKER FILTRATION CANADA
        2785 FRANCIS HUGHES
        LAVAL, QC H7L3J6 QC OTHER CAN
Transaction Number: 0600000000000000000008956
Procurement Description: AIR FILTER, ELEMENT, 24 X 18 X 4, U/W LONG HOOD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 9/15/2014
Begin Date: 9/15/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/14/2015
Amount: $24,619.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,413.00 Amount Expended For Life to Date: $24,619.50 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PARKER FILTRATION CANADA  
2785 FRANCIS HUGHES  
LAVAL, QC H7L3J6 QC OTHER CAN  

**Transaction Number:** 0600000000000000000010237  
**Procurement Description:** FILTER, A/C, PLEATED, RETURN AIR, 43.25" X 15.75" X 1", 1998 AND 1999 RTS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/2/2015  
**Begin Date:** 3/2/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/1/2017  
**Amount:** $123,300.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $49,320.00  
**Amount Expended For Life to Date:** $49,320.00  
**Current or Outstanding Balance:** $73,980.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: PARKER FILTRATION CANADA  
2785 FRANCIS HUGHES  
LAVAL, QC H7L3J6 QC OTHER CAN  

Transaction Number: 0600000000000000000003407  
Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.25 X 14.25 X 1, 1999 ORION V

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<td>End Date: 11/14/2014</td>
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Amount: $62,015.00  
Amount Expended For Fiscal Year: $1,570.00  
Amount Expended For Life to Date: $62,015.00  
Current or Outstanding Balance: $0.00  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PARKER FILTRATION CANADA

2785 FRANCIS HUGHES

LAVAL, QC H7L3J6 QC OTHER CAN

Transaction Number: 0600000000000000000009217

Procurement Description: AC Filter 71.36" Return air

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/20/2014

Begin Date: 10/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/19/2017

Amount: $473,125.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $189,250.00   Amount Expended For Life to Date: $189,250.00   Current or Outstanding Balance: $283,875.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** PARKER FILTRATION CANADA  
2785 FRANCIS HUGHES  
LAVAL, QC H7L3J6 QC OTHER CAN  
**Transaction Number:** 0600000000000000000009592  
**Procurement Description:** AC pleated filter, air return

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<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA
Vendor: PARKER FILTRATION CANADA  
2785 FRANCIS HUGHES   
LAVAL, QC H7L3J6  QC OTHER CAN
Transaction Number: 060000000000000000003788
Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.12 X 14 X 1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2012
Begin Date: 10/9/2012   Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/8/2015
Amount: $314,000.00   Fair Market Value:
Amount Expended For Fiscal Year: $1,570.00   Amount Expended For Life to Date: $314,000.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PARKER FILTRATION CANADA
2785 FRANCIS HUGHES
LAVAL, QC H7L3J6 QC OTHER CAN
Transaction Number: 0600000000000000000006864
Procurement Description: Filter, Heat Vending Unit, 20 x25 x2 R30/R30 WR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2013
Begin Date: 12/30/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $115,369.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,300.20
Amount Expended For Life to Date: $84,200.20
Current or Outstanding Balance: $31,169.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PARSONS BRINCKERHOFF INC  
1 PENN PLAZA 2ND FLOOR  
NEW YORK, NY 10119  USA

Transaction Number: C81189R  
Procurement Description: PROPOSED No7 SUBWAY LINE EXTENSION

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 1  
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Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: PARSONS BRINCKERHOFF INC
1 PENN PLAZA 2ND FLOOR
NEW YORK, NY 10119 USA

Transaction Number: 0600000000000000000009736
Procurement Description: PROPOSED #7 SUBWAY LINE EXTENSION

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 9/30/2002
Begin Date: 9/30/2002   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $349,819.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $261,885.15   Amount Expended For Life to Date: $261,885.15   Current or Outstanding Balance: $87,933.85

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119  USA
Transaction Number: D81517
Procurement Description: IQ Asbestos and Lead Monitoring and Design Services for Miscellaneous Construction Project

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2013
Begin Date: 9/24/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/23/2018
Amount: $2,507,773.09
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $434,494.74  Amount Expended For Life to Date: $449,629.96  Current or Outstanding Balance: $2,058,143.13

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PARSONS BRINCKERHOFF, INC  
ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119 USA  

**Transaction Number:** D81375  
**Procurement Description:** IQ ARCHITECTURAL & ENGINEERING DESIGN SVCS. FOR MTA BUS CO.  

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<th>Award Process: Authority Contract - Competitive Bid</th>
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**Amount:** $3,822,391.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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Agency: NYCTA
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: D81565
Procurement Description: Indefinite Quantity (IQ) Consultant Lead and Asbestos Air Monitoring and Survey/Design Ser

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 7/31/2015
Begin Date: 7/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/9/2020
Amount: $30,000,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $30,000,000.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PARSONS BRINCKERHOFF, INC  
**Address:** ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119  USA  

**Transaction Number:** D81335  
**Procurement Description:** FUNCTIONAL PLANNING & CONCEPTUAL ENG SERVICES

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<td>Consulting Services</td>
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<td>Authority Contract - Competitive Bid</td>
<td>$7,207,051.89</td>
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<td>6/22/2013</td>
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<th>Fair Market Value</th>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$86,966.98</td>
<td>$4,682,070.92</td>
<td>$2,524,980.97</td>
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<th>Number of Bids or Proposals</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
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<th>If Yes Basis</th>
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**Award Date:** 6/22/2007  
**End Date:** 6/22/2013  
**Amount:** $7,207,051.89  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $86,966.98  
**Amount Expended For Life to Date:** $4,682,070.92  
**Current or Outstanding Balance:** $2,524,980.97  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: C6CMM1570

Procurement Description: WORLDWIDE MATERIAL TECHNICAL INSPECTION SERVICES CONTRACT

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 9/29/2009

Begin Date: 9/29/2009   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2016

Amount: $45,476,800.00   Fair Market Value: 

Amount Expended For Fiscal Year: $7,354,784.79   Amount Expended For Life to Date: $35,928,267.31   Current or Outstanding Balance: $9,548,532.69

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PARSONS BRINCKERHOFF, INC  
**Address:** ONE PENN PLAZA 250 WEST 34TH STREET  
**City:** NEW YORK, **State:** NY  **Zip Code:** 10119  **Country:** USA  
**Transaction Number:** D81050  
**Procurement Description:** IQ Functional Planning and Conceptual Engineering Services for Miscellaneous Capital Proje  

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $474,213.56  
**Amount Expended For Life to Date:** $835,259.98  
**Current or Outstanding Balance:** $2,817,149.12  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119  USA

Transaction Number: D81549

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2015

Begin Date: 10/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2020

Amount: $12,500,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $12,500,000.00

Number of Bids or Proposals: 27

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PARSONS BRINCKERHOFF, INC
      ONE PENN PLAZA 250 WEST 34TH STREET
      NEW YORK, NY 10119   USA
Transaction Number: C81338
Procurement Description: CONSTRUCT MGMT SERVICES 2ND AVE

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 5/31/2007
Begin Date: 5/31/2007   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $170,485,925.30   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,527,395.15   Amount Expended For Life to Date: $127,901,754.74   Current or Outstanding Balance:
$42,584,170.56

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PARSONS TRANSPORTATION GROUP OF NY

100 BROADWAY 20TH FLOOR

NEW YORK, NY 10005  USA

Transaction Number: W81178

Procurement Description: PUBLIC ADDRESS CUSTOMER INFO SYSTEM

Status: Open  Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid  Award Date: 7/26/2001

Begin Date: 7/25/2001  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2014

Amount: $8,880,938.00  Fair Market Value:

Amount Expended For Fiscal Year: $2,249.00  Amount Expended For Life to Date: $7,936,550.98  Current or Outstanding Balance: $944,387.02

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: PARSONS TRANSPORTATION GROUP OF NY

100 BROADWAY 20TH FLOOR

NEW YORK, NY 10005 USA

Transaction Number: C325122

Procurement Description: Track Intrusion Detection Pilot

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 4/21/2014

Begin Date: 4/21/2014

Renewal Date: 4/21/2014

Does the Contract Have an End Date: Y

End Date: 5/31/2014

Amount: $211,414.18

Fair Market Value:

$211,414.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,283.00

Amount Expended For Life to Date: $147,990.00

Current or Outstanding Balance: $63,424.18

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PARTS AUTHORITY INC.  
211-10 HILLSIDE AVENUE  
QUEENS VILLAGE, NY 11427  
USA  
**Transaction Number:** 0600000000000000000012342  
**Procurement Description:** FILTER, ENGINE OIL, SERIES 50 AND 60 ENGINES, 6 FILTERS PER BOX

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<th>Amount Expended For Fiscal Year: $ .00</th>
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**Agency:** NYCTA

**Vendor:** PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427 USA

**Transaction Number:** 0600000000000000000009526

**Procurement Description:** Vehicle and Truck Parts

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 11/26/2014

**Begin Date:** 11/26/2014

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 11/9/2017

**Amount:** $450,000.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $171,705.70

**Amount Expended For Life to Date:** $171,705.70

**Current or Outstanding Balance:** $278,294.30

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Ride/Piggyback of MTA Ags
Agency: NYCTA
Vendor: PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427  USA
Transaction Number: 0600000000000000000009533
Procurement Description: 3 Year Exide Battery Contract

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<td>End Date: 12/1/2017</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: PARTS AUTHORITY INC.  
211-10 HILLSIDE AVENUE  
QUEENS VILLAGE, NY 11427  
USA  
Transaction Number: 0600000000000000000008240  
Procurement Description: Belt, Alternator, Cummins Engine

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<td>Begin Date: 6/13/2014</td>
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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PB AMERICAS/PARSONS TRANSP GR, JV  
1 PENN PLAZA 2ND FLOOR  
NEW YORK, NY 10119   USA  

**Transaction Number:** D81278  
**Procurement Description:** MTA SECURITY PROGRAM - IQ. ENG. SERVICES

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| **Award Process:** Authority Contract - Competitive Bid | **Award Date:** 5/21/2004  
**Begin Date:** 5/21/2004  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/20/2012 |

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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $146,380.72</th>
<th><strong>Amount Expended For Life to Date:</strong> $47,838,110.64</th>
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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PB AMERICAS/PARSONS TRANSP GR, JV
1 PENN PLAZA 2ND FLOOR
NEW YORK, NY 10119 USA

Transaction Number: D81409A
Procurement Description: IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 10/14/2011
Begin Date: 10/14/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/13/2016
Amount: $86,086,279.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,332,914.62 Amount Expended For Life to Date: $33,581,417.44
Current or Outstanding Balance: $52,504,861.56

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: PEAK TECHNICAL SERVICES, INC.
5 PENN PLAZA
NEW YORK, NY 10001 USA

Transaction Number: D81414

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2011
Begin Date: 12/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016

Amount: $5,147,861.25   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,369,560.05   Amount Expended For Life to Date: $3,545,367.25   Current or Outstanding Balance: $1,602,494.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PEAK TECHNICAL SERVICES, INC.
5 PENN PLAZA
NEW YORK, NY 10001 USA
Transaction Number: D81419
Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2011
Begin Date: 12/11/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/10/2016
Amount: $3,222,951.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $691,629.79
Amount Expended For Life to Date: $2,508,851.67
Current or Outstanding Balance: $714,099.33
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA
Transaction Number: 0600000000000000000010798
Procurement Description: PRESSURE TRANSDUCER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2015
Begin Date: 5/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/4/2017
Amount: $718,750.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $163,875.00 Amount Expended For Life to Date: $163,875.00
Current or Outstanding Balance: $554,875.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: PEERLESS ELECTRONICS INC.

700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA

Transaction Number: 0600000000000000000004718
Procurement Description: TRANSDUCER ASSEMBLY, PRESSURE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/6/2013

Begin Date: 3/6/2013 Renewal Date: Does the Contract Have an End Date? Y End Date: 6/5/2015

Amount: $2,121,175.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $181,815.00 Amount Expended For Life to Date: $1,697,730.50 Current or Outstanding Balance: $423,444.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA

Transaction Number: 0600000000000000000006097

Procurement Description: SWITCH, TOGGLE, CAB LIGHT SNOW BRAKE, EC & END DOOR LIGHT FOR ARROW CARBODY SWITCH,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/5/2013

Begin Date: 9/5/2013 Renewal Date: 
Does the Contract Have an End Date: Y

End Date: 12/8/2015

Amount: $35,365.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,430.00
Amount Expended For Life to Date: $16,075.00
Current or Outstanding Balance: $19,290.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA
Transaction Number: 0600000000000000000003471
Procurement Description: SENSOR, TEMPERATURE, 150 DEGREES F CLOSE ON RISE, 130 DEGREES F OPEN ON FALL USED ON SRX19

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/24/2012
Begin Date: 8/24/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/24/2014
Amount: $69,600.00  Fair Market Value:

Amount Expended For Fiscal Year: $4,654.50  Amount Expended For Life to Date: $69,556.50  Current or Outstanding Balance: $43.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PEERLESS ELECTRONICS INC.  
700 HICKSVILLE RD SUITE 100  
BETHPAGE, NY 11714 3469 USA

Transaction Number: 06000000000000000010179

Procurement Description: SENSOR, TEMPERATURE, 150 DEGREES F CLOSE ON RISE, 130 DEGREES F OPEN ON FALL USED ON SRX19

<table>
<thead>
<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/23/2015</td>
</tr>
<tr>
<td>Begin Date: 2/23/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 5/23/2016</td>
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<tr>
<td>Amount: $19,000.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,750.00  
Amount Expended For Life to Date: $9,750.00  
Current or Outstanding Balance: $9,250.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PEERLESS ELECTRONICS INC.  
700 HICKSVILLE RD SUITE 100  
BETHPAGE, NY 11714 3469 USA  
**Transaction Number:** 0600000000000000000011126  
**Procurement Description:** SENSOR, FIRE, ENGINE COMPARTMENT

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/12/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 6/12/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $19,180.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Number of Bids or Proposals:** 4

| **Amount Expended For Fiscal Year:** $5,993.75 | **Amount Expended For Life to Date:** $5,993.75 | **Current or Outstanding Balance:** $13,186.25 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA

Transaction Number: 0600000000000000000009798

Procurement Description: TRANSDUCER PRESSURE ASSEMBLY, WITH WEATHERPAK CONNECTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/30/2014

Begin Date: 12/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/29/2016

Amount: $980,055.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $566,742.15   Amount Expended For Life to Date: $566,742.15   Current or Outstanding Balance: $413,312.85

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PEERLESS ELECTRONICS INC.  
**Address:** 700 HICKSVILLE RD SUITE 100  
**City:** BETHPAGE  
**State:** NY  
**Zip Code:** 11714  
**Country:** USA

**Transaction Number:** 0600000000000000000006750

**Procurement Description:** MICRO SWITCH, E-6, SIDE MOUNT, 1 A, N.O./N.C. USED ON PANEL MOUNTED CUTOUT VALVE ASS'Y, AI

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td><strong>12/9/2013</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>12/9/2013</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td><strong>3/8/2015</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>$80,190.00</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Number of Bids or Proposals:** 7

**Amount Expended For Fiscal Year:** $11,880.00  
**Amount Expended For Life to Date:** $80,190.00  
**Current or Outstanding Balance:** $0.00

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA

Transaction Number: 0600000000000000000005590

Procurement Description: TRANSDUCER PRESSURE ASSEMBLY, WITH WEATHERPAK CONNECTOR

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 6/27/2013
Begin Date: 6/27/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 9/26/2014
Amount: $636,300.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,630.00     Amount Expended For Life to Date: $586,986.75     Current or Outstanding Balance: $49,313.25

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA
Transaction Number: 0600000000000000000008315
Procurement Description: Switch, Lighted Push Button

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/24/2014
Begin Date: 6/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/23/2015
Amount: $6,260.00   Fair Market Value:

Amount Expended For Fiscal Year: $1,565.00   Amount Expended For Life to Date: $5,321.00   Current or Outstanding Balance: $939.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA

Transaction Number: 060000000000000000010966

Procurement Description: MICRO SWITCH E6 SIDE MOUNT

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 5/26/2015

Begin Date: 5/26/2015       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 8/25/2017

Amount: $92,475.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,140.00       Amount Expended For Life to Date: $30,140.00       Current or Outstanding Balance: $62,335.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PENETONE CORP

700 GOTHAM PKWY

CARLSTADT, NJ 07072   USA

Transaction Number: 0600000000000000000010192

Procurement Description: GRAFFITI REMOVER, LIQUID WITH CITRUS ODOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/25/2015

Begin Date: 2/25/2015   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 2/27/2017

Amount: $33,523.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,174.40   Amount Expended For Life to Date: $11,174.40   Current or Outstanding Balance: $22,348.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PENETONE CORP
700 GOTHAM PKWY
CARLSTADT, NJ 07072    USA

Transaction Number: 0600000000000000000006180
Procurement Description: CLEANER, CONTACT, AEROSOL, PETROLEUM DISTILLATE BASED, FOR CLEANING ANY ELECTRONICS AND EL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/16/2013
Begin Date: 9/16/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/16/2015
Amount: $613,900.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $239,169.04   Amount Expended For Life to Date: $587,536.74   Current or Outstanding Balance: $26,364.06

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: PENN COMPRESSION MOULDING INC</td>
</tr>
<tr>
<td>309 COMPONENTS DR</td>
</tr>
<tr>
<td>SMITHFIELD, NC 27577   USA</td>
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<td>Transaction Number: 0600000000000000000011899</td>
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<td>Procurement Description: Fiberglass Insulator 6-1/16&quot;</td>
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<td>End Date: 9/13/2016</td>
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| Amount: $161,438.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PENN MACHINE COMPANY  
310 INNOVATION DR  
BLAIRSTVILLE, PA 15717 USA  
**Transaction Number:** 0600000000000000000006421  
**Procurement Description:** PINION, 15 TOOTH, U/W GEAR UNIT NO7GA33H1ON TRACTION MOTOR 5GE763R1 FOR DIESEL LOCOMOTIVES

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/17/2013</td>
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<td><strong>Begin Date:</strong> 10/17/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 1/16/2015</td>
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<tr>
<td><strong>Amount:</strong> $84,240.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $17,820.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $84,240.00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PENTA CORP

325 EDWARDS AVE
NEW ORLEANS, LA 70123 USA

Transaction Number: 0600000000000000000000071

Procurement Description: H/WARE AND S/WARE SERV. & SUP.FOR PENTA PCX COMM. SYSTEM

Status: Open   Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/1/2011

Begin Date: 2/1/2011 Renewal Date: 1/31/2014 Does the Contract Have an End Date: Y End Date: 7/31/2014

Amount: $797,100.00 Fair Market Value:

$797,100.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,023.50 Amount Expended For Life to Date: $796,574.50 Current or Outstanding Balance: $525.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PERIPHERAL DYNAMICS INC.
5150 CAMPUS DRIVE
PLYMOUTH MEETING, PA 19462  USA

Transaction Number: 0600000000000000008693
Procurement Description: FORM, OPERATOR VEHICLE CONDITION REPORT, FOR SPEAR PROGRAM, CONSTRUCTION: SIZES 4-7/8" X 1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/12/2014
Begin Date: 8/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/27/2016

Amount: $188,100.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,812.00   Amount Expended For Life to Date: $147,114.00   Current or Outstanding Balance: $40,986.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PERIPHERAL RESOURCES, INC.  
2721 LA CIENEGA BLVD  
LOS ANGELES, CA 90034 2643 USA

**Transaction Number:** 0600000000000000000012092  
**Procurement Description:** Receipt, Printer, Part of MetroCard Vending Machine

<table>
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<th>Status: Open</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/5/2015</td>
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| **Begin Date:** 10/5/2015 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 10/6/2015 |
| **Amount:** $440,000.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $440,000.00</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PERIPHERAL RESOURCES, INC.
2721 LA CIENEGA BLVD
LOS ANGELES, CA 90034 2643 USA

Transaction Number: 06000000000000000000012090

Procurement Description: Board, Printed Circuit, In/Out Parallel and Serial Port, Located Inside MetroCard Vending

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 10/5/2015

Begin Date: 10/5/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/6/2015

Amount: $88,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00       Amount Expended For Life to Date: $0.00       Current or Outstanding Balance: $88,500.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PERMADUR INDUSTRIES INC.  
186 ROUTE 206 SOUTH  
HILLSBOROUGH, NJ 08844 USA  

**Transaction Number:** 0600000000000000000002038  
**Procurement Description:** PAINT SPRAY BOOTH/ROOMS, REPAIR

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<th>Begin Date</th>
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<th>End Date</th>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>Other</td>
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<td>Authority Contract - Competitive Bid</td>
<td>2/6/2012</td>
<td>2/9/2015</td>
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<td>2/7/2018</td>
<td>$62,578.15</td>
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**Amount:** $658,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 08844 USA

Transaction Number: 0600000000000000000002790
Procurement Description: REPAIR BUS LIFTS ROTARY BRAND PARALLELOGRAM,

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2012

Begin Date: 5/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/1/2016

Amount: $360,823.75
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,294.12
Amount Expended For Life to Date: $117,195.46
Current or Outstanding Balance: $243,628.29

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 08844 USA

Transaction Number: 0600000000000000000008130

Procurement Description: Furnish, Deliver and Install Seven 2-Ton and Seven 1/2-Ton Bridge Cranes at the NYC Transi

Status: Open   Type of Procurement: Other

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>5/30/2014</td>
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<tr>
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<th>Renewal Date</th>
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<th>End Date</th>
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<tbody>
<tr>
<td>5/30/2014</td>
<td></td>
<td>Y</td>
<td>12/2/2014</td>
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Amount: $585,323.45   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $522,783.00   Amount Expended For Life to Date: $531,433.10   Current or Outstanding Balance: $53,890.35

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PETER VALLAS ASSOCIATES INC  
91 MYER ST  
HACKENSACK, NJ 07601  USA

Transaction Number: 060000000000000010121

Procurement Description: Payment to Peter Vallas Associates

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/17/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $24,647.97</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $24,647.97  
Amount Expended For Life to Date: $24,647.97  
Current or Outstanding Balance: $ .00

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Below Dollar Threshold |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PHOENIX SALES AND SERVICE CORP.  
200 OKERSON RD  
FREEHOLD, NJ 07728 8855  USA  
**Transaction Number:** 060000000000000000008604  
**Procurement Description:** SWITCH, SNAP-ACTION U/W DOOR CONTROL UNITS SIG. EQUIP. R.H. 56950507, L.H. #56950508 FOR R

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/31/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/30/2016</td>
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**Amount:** $65,134.80  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $24,975.00  
**Amount Expended For Life to Date:** $24,975.00  
**Current or Outstanding Balance:** $40,159.80

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 07728 8855 USA

Transaction Number: 0600000000000000000009994

Procurement Description: STUD, INSULATED, USED WITH TRACTION MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/28/2015

Begin Date: 1/28/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/27/2017

Amount: $199,070.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,825.00
Amount Expended For Life to Date: $87,825.00
Current or Outstanding Balance: $111,245.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: PHOENIX SALES AND SERVICE CORP.

200 OKERSON RD
FREEHOLD, NJ 07728 8855 USA

Transaction Number: 0600000000000000000008151

Procurement Description: SWITCH, ROLLER, LEVER-ACTUATOR, USED IN MASTER CONTROLLER

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 6/3/2014

Begin Date: 6/3/2014       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 9/3/2015

Amount: $64,275.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,282.50       Amount Expended For Life to Date: $64,275.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 07728 8855 USA

Transaction Number: 0600000000000000000011009

Procurement Description: SWITCH, PUSH BUTTON, RED, ILLUMINATED (1NO/1NC)

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/1/2015

Begin Date: 9/5/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/4/2017

Amount: $33,984.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $33,984.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PHOENIX SALES AND SERVICE CORP.  
200 OKERSON RD  
FREEHOLD, NJ 07728 8855 USA  
**Transaction Number:** 0600000000000000000011007  
**Procurement Description:** BUTTON, PUSH, ILLUMINATED AMBER

<table>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 9/5/2015</td>
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<td>End Date: 12/4/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $48,904.75</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $17,260.50</th>
<th>Amount Expended For Life to Date: $17,260.50</th>
<th>Current or Outstanding Balance: $31,644.25</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 07728 8855 USA
Transaction Number: 0600000000000000000011323
Procurement Description: RESISTOR, FOR GE MAIN CONTROL EQUIPMENT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/9/2015
Begin Date: 7/9/2015    Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2017

Amount: $24,560.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $24,560.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 07728 8855 USA

Transaction Number: 0600000000000000000005359

Procurement Description: SWITCH, LIGHT, PUSHBUTTON, USED ON DOOR CONTROL UNIT RH & LH A CAR, UPGRADED DOOR CONTRO

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 5/28/2013
Begin Date: 5/28/2013      Renewal Date:      Does the Contract Have an End Date: Y      End Date: 8/27/2015

Amount: $82,680.00      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,592.00      Amount Expended For Life to Date: $82,680.00      Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 07728 8855  USA
Transaction Number: 0600000000000000000011006
Procurement Description: SWITCH, PUSH BUTTON, BLACK (2NO)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2015
Begin Date: 9/5/2015 Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/4/2017
Amount: $36,900.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $36,900.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 07728 8855 USA

Transaction Number: 0600000000000000000011005

Procurement Description: SWITCH, LIGHT, PUSHBUTTON WITH LED, USED ON DOOR CONTROL UNIT RIGHT HAND AND LEFT HAND, A

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/1/2015

Begin Date: 8/28/2015
Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 11/27/2017

Amount: $55,562.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,525.00

Amount Expended For Life to Date: $9,525.00

Current or Outstanding Balance: $46,037.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 07728 8855  USA

Transaction Number: 060000000000000000009086
Procurement Description: PROPULSION MODULE, IGBT, ALSTOM PROPULSIN SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/1/2015
Begin Date: 10/6/2014    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 1/6/2017
Amount: $606,600.00       Fair Market Value:

Amount Expended For Fiscal Year: $141,540.00   Amount Expended For Life to Date: $141,540.00   Current or Outstanding Balance: $465,060.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 07728 8855 USA

Transaction Number: 0600000000000000000008127
Procurement Description: SWITCH, LEVER, FOR VAPOR SLIM LINE DOOR OPERATORS R&L HAND #57130864, #57160510, #57230981

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/30/2014
Begin Date: 5/30/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/29/2016

Amount: $569,400.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $256,230.00
Amount Expended For Life to Date: $284,700.00
Current or Outstanding Balance: $284,700.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** PHOENIX SALES AND SERVICE CORP.  
**200 OKERSON RD**  
**FREEHOLD, NJ 07728 8855 USA**

**Transaction Number:** 0600000000000000000011008  
**Procurement Description:** SWITCH, PUSH BUTTON, BLACK (1NO/1NC)

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<td>Amount: $77,496.00</td>
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**Amount Expended For Fiscal Year:** $16,145.00  
**Amount Expended For Life to Date:** $16,145.00  
**Current or Outstanding Balance:** $61,351.00

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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PHOENIX SALES AND SERVICE CORP.  
**200 OKERSON RD**  
**FREEHOLD, NJ 07728 8855 USA**

**Transaction Number:** 0600000000000000000006552  
**Procurement Description:** PROPULSION MODULE, IGBT, ALSTOM PROPULSIN SYSTEM

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<td>Award Date:</td>
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**Amount:** $558,525.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $50,775.00  
**Amount Expended For Life to Date:** $558,525.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PHOENIX SALES AND SERVICE CORP.

200 OKERSON RD

FREEHOLD, NJ 07728 8855  USA

Transaction Number: 0600000000000000000012408

Procurement Description: snap action switch

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<td>Award Process:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** PHOENIX SALES AND SERVICE CORP.

200 OKERSON RD

FREEHOLD, NJ 07728 8855 USA

**Transaction Number:** 060000000000000000008217

**Procurement Description:** SWITCH, PUSH BUTTON, BLACK (1NO/1NC)

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 9/5/2014</td>
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<td>Amount: $38,976.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $38,976.00</th>
<th>Amount Expended For Life to Date: $38,976.00</th>
<th>Current or Outstanding Balance: $0.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

<table>
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<tr>
<th>Agency: NYCTA</th>
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<tr>
<td><strong>Vendor:</strong> PHOTIKON CORP</td>
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<tr>
<td>100 PHOTIKON DR</td>
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<tr>
<td>FAIRPORT, NY 14450 USA</td>
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<tr>
<td><strong>Transaction Number:</strong> 060000000000000000008847</td>
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<tr>
<td><strong>Procurement Description:</strong> RIBBON, PRINTER CARTRIDGE, WITH SHIELD, BLACK, 7/16&quot; WIDE, NYLON, SEAMLESS, RIBBON SPECIFI</td>
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<td><strong>Award Date:</strong> 8/28/2014</td>
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<td><strong>Begin Date:</strong> 8/28/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $10,704.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $7,805.00  
**Amount Expended For Life to Date:** $8,982.44  
**Current or Outstanding Balance:** $1,721.56  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PIA CAR LIMO INC
1131 CONEY ISLAND AVENUE
BROOKLYN, NY 11230 USA
Transaction Number: 0600000000000000000004311
Procurement Description: Medical Assessment Center Car Service For DOB

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/3/2012
Begin Date: 12/3/2012
Renewal Date: 12/2/2015
Does the Contract Have an End Date: Y
End Date: 12/2/2015
Amount: $460,530.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $116,236.82
Amount Expended For Life to Date: $263,793.25
Current or Outstanding Balance: $196,736.75

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PINA M. INC.  
504 ALDRICH RD SUITE 2D  
HOWELL, NJ 07731 USA  
**Transaction Number:** 0600000000000000000012574  
**Procurement Description:** WIPE, DISPOSABLE, HAND SANITIZER  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/10/2015</td>
</tr>
<tr>
<td>Begin Date: 12/10/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $118,800.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $118,800.00

**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PINA M. INC.  
504 ALDRICH RD SUITE 2D  
HOWELL, NJ 07731  USA

Transaction Number: 060000000000000000012728

Procurement Description: COVER, ACCESS, INCLUDING LID, LATCHES, GASKET AND ALL HARDWARE, FOR KNIFE SWITCH ASSEMBLY

<table>
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<th>Status</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>12/28/2015</td>
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<tr>
<td>Amount</td>
<td>$22,999.50</td>
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<td>Fair Market Value:</td>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $22,999.50 |

| Number of Bids or Proposals: 13        | Is Vendor a NYS or Foreign Business Enterprise: Foreign  |
|                                       | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y           | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Emergency or Critical Need |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PINA M. INC.
504 ALDRICH RD SUITE 2D
HOWELL, NJ 07731  USA

Transaction Number: 060000000000000000012722
Procurement Description: DEICER, LIQUID, IN 55 GALLON DRUMS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/24/2015
Begin Date: 12/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/26/2017

Amount: $66,237.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $66,237.60

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: PITNEY BOWES SOFTWARE, INC.
ONE GLOBAL VIEW
TROY, NY 12180 USA

Transaction Number: 0600000000000000000010979

Procurement Description: Pitney Bowes Sendsuite Live

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<th>Status</th>
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Award Process: Purchased Under State Contract

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
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Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

<table>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$ .00</td>
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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: PITNEY BOWES, INC.
PO BOX 405371
ATLANTA, GA 30384 5371 USA
Transaction Number: 0600000000000000000012281
Procurement Description: The purchase, installation and training of a Pitney Bowes DI500 Inserting System

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA
Vendor: PJ MARCH ENTERPRISES, INC.
148 TROUVILLE RD
COPIAGUE, NY 11726 3513 USA

Transaction Number: 0600000000000000000010177
Procurement Description: Rescue System Unit, Floor Mounted, Used for Confined Spaces, System to Include a Three-Way

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/23/2015
Begin Date: 2/23/2015 Renewal Date:  Does the Contract Have an End Date: Y End Date: 2/24/2017
Amount: $124,200.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,600.00 Amount Expended For Life to Date: $27,600.00 Current or Outstanding Balance: $96,600.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: PJ MARCH ENTERPRISES, INC.
148 TROUVILLE RD
COPIAGUE, NY 11726 3513 USA
Transaction Number: 06000000000000000010170
Procurement Description: Rescue System Unit, Wall Mounted, Used for Confined Spaces. System to Include a Three-Way

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/23/2015
Begin Date: 2/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/24/2017
Amount: $89,600.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $89,600.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PJ MARCH ENTERPRISES, INC.
148 TROUVILLE RD
COPIAGUE, NY 11726 3513 USA

Transaction Number: 0600000000000000000006511

Procurement Description: RESCUE SYSTEM UNIT, WALL MOUNTED, USED FOR CONFINED SPACES. SYSTEM TO INCLUDE A THREE-WAY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013   Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/30/2015

Amount: $87,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $25,000.00   Amount Expended For Life to Date: $75,000.00   Current or Outstanding Balance: $12,500.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: PLASSER AMERICAN CORP
POST OFFICE BOX 5464
CHESAPEAKE, VA 23324 USA

Transaction Number: 0600000000000000000004113

Procurement Description: Purchase Plasser Manufactured Parts

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/13/2012

Begin Date: 12/13/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/12/2017

Amount: $3,611,925.00
Fair Market Value: $3,611,925.00

Amount Expended For Fiscal Year: $1,915,082.85
Amount Expended For Life to Date: $2,829,265.84
Current or Outstanding Balance: $782,659.16

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: PLASSER AMERICAN CORP

2001 MYERS ROAD P. O. BOX 5464
CHESAPEAKE, VA 23324 0464 USA

Transaction Number: R34172

Procurement Description: BALLAST REGULATORS

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 4/13/2011

Begin Date: 4/13/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/12/2038

Amount: $4,481,262.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $214,880.91
Amount Expended For Life to Date: $4,466,061.79
Current or Outstanding Balance: $15,200.21

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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</thead>
<tbody>
<tr>
<td>Vendor: POLY-PAK INDUSTRIES, INC.</td>
</tr>
<tr>
<td>125 SPAGNOLI RD</td>
</tr>
<tr>
<td>MELVILLE, NY 11747 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000009939</td>
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<tr>
<td>Procurement Description: Film, for $9.52 ($10.00 Encoded Value)</td>
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<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/21/2015</td>
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<tr>
<td>Begin Date: 1/22/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $14,318.25</td>
<td>Fair Market Value:</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA
Vendor: POLY-PAK INDUSTRIES, INC.
125 SPAGNOLI RD
MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000009941
Procurement Description: Film, for $30.00 (7-Day Unlimited Value)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/22/2015

Begin Date: 1/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/21/2017

Amount: $11,428.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $11,428.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: POLY-PAK INDUSTRIES, INC.
125 SPAGNOLI RD
MELVILLE, NY 11747 USA

Transaction Number: 060000000000000000007812

Procurement Description: BAG, REVENUE, TAMPER EVIDENT SEAL, CLEAR PLASTIC, 8.5" X 13" ID (9.375 X 14.5" OD), 4 MIL

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/21/2014

Begin Date: 4/21/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/21/2015

Amount: $96,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,400.00
Amount Expended For Life to Date: $96,600.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: POLY-PAK INUSTRIES, INC.

t125 SPAGNOLI RD
MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000009940

Procurement Description: Film, for $19.05 ($20.00 Encoded Value)

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/22/2015</td>
</tr>
<tr>
<td>Begin Date: 1/22/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $48,972.75</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $48,972.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: POLY-PAK INDUSTRIES, INC.
125 SPAGNOLI RD
MELVILLE, NY 11747 USA

Procurement Description: Film, for $112 (30 Day Unlimited)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/22/2015
Begin Date: 1/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2017
Amount: $2,477.75   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $2,477.75
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: POLY-PAK INDUSTRIES, INC.  
125 SPAGNOLI RD  
MELVILLE, NY 11747  USA

Transaction Number: 0600000000000000000010013

Procurement Description: Film, for $57.25 (7-Day Express Bus Plus Pass) Time Based MetroCard

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/28/2015</td>
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<tr>
<td>Begin Date: 1/28/2015</td>
<td>Renewal Date:</td>
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</table>

Amount: $2,477.75  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $314.50  
Amount Expended For Life to Date: $314.50  
Current or Outstanding Balance: $2,163.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** POLY-PAK INDUSTRIES, INC.  
125 SPAGNOLI RD  
MELVILLE, NY 11747 USA  
**Transaction Number:** 060000000000000000010011  
**Procurement Description:** Fim, for $19.82 ($22.00 Encoded Value) Value Based MetroCard

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $48,972.75</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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<th>Amount Expended For Life to Date: $5,202.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: POLY-PAK INDUSTRIES, INC.

125 SPAGNOLI RD
MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000010010

Procurement Description: Film, for $9.91 ($11.00 Encoded Value) Value Based MetroCard

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/28/2015</td>
</tr>
<tr>
<td>Begin Date: 1/28/2015</td>
<td>Renewal Date:</td>
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### Amount

- $14,318.25

### Fair Market Value:

- Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $13,430.00
- Amount Expended For Life to Date: $13,430.00
- Current or Outstanding Balance: $888.25

### Bids or Proposals

- Number of Bids or Proposals: 4
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 1
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: POLY-PAK INDUSTRIES, INC.

125 SPAGNOLO RD

MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000010009

Procurement Description: Film, for $5.50 ($6.11 Encoded Value) Value Based MetroCard

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Date: 1/28/2015</th>
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<tbody>
<tr>
<td>Begin Date: 1/28/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $22,809.75</td>
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</table>
Agency: NYCTA
Vendor: POLY-PAK INDUSTRIES, INC.
125 SPAGNOLI RD
MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000009938
Procurement Description: Film for $5.00 ($5.25 Encoded Value)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/22/2015

Begin Date: 1/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/21/2017

Amount: $17,990.25
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $17,990.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** POLY-PAK INDUSTRIES, INC.  
**125 SPAGNOLI RD**  
**MELVILLE, NY 11747 USA**  

**Transaction Number:** 0600000000000000000010012  
**Procurement Description:** Film, for $31.00 (7-Day Unlimited) Time Based MetroCard

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>1/28/2015</td>
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<tr>
<th>Award Process</th>
<th>Amount: $15,674.00</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>1/28/2015</td>
<td></td>
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<tr>
<td>Begin Date: 1/28/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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**Amount Expended For Fiscal Year:** $8,026.30  
**Amount Expended For Life to Date:** $8,026.30  
**Current or Outstanding Balance:** $7,647.70  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PORTA-FLEX MANUFACTURING
27 FANEUIL STREET REAR ENTRANCE
BRIGHTON, MA 02135 USA
Transaction Number: 0600000000000000000003221
Procurement Description: Otis Escalator Handrail

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 7/17/2012</td>
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<td>Amount: $170,925.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $3,352.65</th>
<th>Amount Expended For Life to Date: $140,771.60</th>
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<table>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
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</table>
Agency: NYCTA
Vendor: POWER PARAGON, INC. - POWER SWITCHING
P.O. BOX 100641
PASADENA, CA 91189 0641 USA

Transaction Number: C606D9382
Procurement Description: CONSOLIDATED COVERAGE FOR THE UNINTERRUPTIBLE POWER SUPPLIES

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 1/29/2007
Begin Date: 2/19/2007
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/19/2015

Amount: $1,527,342.00
Fair Market Value:

Amount Expended For Fiscal Year: $257,336.56
Amount Expended For Life to Date: $1,437,342.45
Current or Outstanding Balance: $89,999.55

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: POWER PERFORMANCE INDUSTRIES
940 NEPPERHAN AVE
YONKERS, NY 10703   USA
Transaction Number: C608C9848B
Procurement Description: REPAIR AND TESTING DIESEL POWERED EMERGENCY GENERATORS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 6/19/2009
Begin Date: 7/1/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2013

Amount: $214,981.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $194.13   Amount Expended For Life to Date: $21,611.07   Current or Outstanding Balance: $193,370.43

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** POWER RESOURCES INTERNATIONAL, INC.  
31 NANCY ST  
W BABYLON, NY 11704  USA

**Transaction Number:** 0600000000000000000011214

**Procurement Description:** PRI -HP Front Chassis - 62” in height

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 6/23/2015</th>
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| **Begin Date:** 6/23/2015 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
**End Date:** 1/31/2016

<table>
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<tr>
<th><strong>Amount:</strong> $101,000.00</th>
<th><strong>Fair Market Value:</strong></th>
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<tbody>
<tr>
<td>$101,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $101,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

** Agency: NYCTA  

Vendor: POWER SCRUB IT INC.  

75 URBAN AVE  

WESTBURY, NY 11590 USA  

Transaction Number: 0600000000000000000011415  

Procurement Description: POLYURETHANE COMPOUND, DUAL COMPONENT CARTRIDGE SYSTEM  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 7/24/2015 |
| Begin Date: 7/24/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/25/2016 |

| Amount: $876,150.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $318,600.00 | Amount Expended For Life to Date: $318,600.00 | Current or Outstanding Balance: $557,550.00 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** POWER SCRUB IT INC.  
75 URBAN AVE  
WESTBURY, NY 11590 USA  
**Transaction Number:** 060000000000000000011194  
**Procurement Description:** RESIN FOR POLYURETHANE COMPOUND

<table>
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<tr>
<th>Status</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/24/2015

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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<td>6/24/2015</td>
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<td>Y</td>
<td>6/24/2017</td>
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**Amount:** $52,920.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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<td>$8,820.00</td>
<td>$8,820.00</td>
<td>$44,100.00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** POWER SCRUB IT INC.  
75 URBAN AVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 0600000000000000000010497  
**Procurement Description:** Washer, Pressure Cold Water, Portable, For Interior Bus Wash

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<th><strong>Status</strong></th>
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<tbody>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<th><strong>Award Process:</strong></th>
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<td><strong>End Date:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
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| **Number of Bids or Proposals:** | 5 |

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></th>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<table>
<thead>
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<th><strong>Were MWBE Firms Solicited:</strong></th>
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<tbody>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
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<tbody>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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</table>
Agency: NYCTA

Vendor: POWER SCRUB IT INC.
75 URBAN AVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000011193

Procurement Description: CATALYST FOR POLYURETHANE COMPOUND

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/24/2015

Begin Date: 6/24/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/26/2017

Amount: $29,400.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $29,400.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: POWER SCRUB IT INC.

75 URBAN AVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000006731
Procurement Description: POLYURETHANE COMPOUND, SPIKEFAST ES-ISO & ES50 RESIN RM 450 ML CARTRIDGES. A DUAL COMPONENT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/6/2013

Begin Date: 12/6/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/8/2015

Amount: $1,920,405.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,066,410.00
Amount Expended For Life to Date: $1,920,405.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: POWER-IO, INC.
537 BRAEMAR AVE
NAPERVILLE, IL 60563 1372 USA

Transaction Number: 06000000000000000006760
Procurement Description: RELAY, USED ON RELAY ASSEMBLY, R44 GOH MAIN CONTROL GROUP CONTROL PANEL.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/10/2013
Begin Date: 12/10/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/10/2015
Amount: $203,524.00   Fair Market Value:

Amount Expended For Fiscal Year: $135,020.80   Amount Expended For Life to Date: $203,524.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  USA

Transaction Number: 060000000000000000012558

Procurement Description: SOCKET, IMPACT, 1-1/8" X 7/8" RECTANGULAR OPENING, 1" SQUARE DRIVE,** NYCT MARKING/ SPECIF

<table>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $23,408.00</th>
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Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: POWERTECH CONTROLS CO INC
909 MOTOR PARKWAY
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000011399
Procurement Description: To furnish, deliver and install a system capable of remotely racking in/out high tension c

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 7/21/2015

Begin Date: 7/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $56,340.00
Fair Market Value: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $56,340.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** POWERTECH CONTROLS CO INC  
**Address:** 909 MOTOR PARKWAY  
**City:** HAUPPAUGE, NY 11788  
**Country:** USA  
**Transaction Number:** 0600000000000000000012756  
**Procurement Description:** PLUG, CIRCUIT BREAKING, COMMUNICATION SYSTEM FOR WORK TRAIN,

<table>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/29/2015</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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| Amount Expended For Fiscal Year: | $ .00 | Amount Expended For Life to Date: | $ .00 | Current or Outstanding Balance: | $36,422.80 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor | Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 2 |
| Exempt From Publication Article 4c Economic Development Law: | Y | If Yes Basis: Discretionary Procurement |
Agency: NYCTA
Vendor: POWERTECH CONTROLS CO INC
909 MOTOR PARKWAY
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000009603
Procurement Description: CLAMP, BLACK, POLYAMIDE 6 MATERIAL. FITS TO CONDUIT SIZE NW-56

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/9/2014
Begin Date: 12/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/8/2016
Amount: $34,146.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $28,444.80   Amount Expended For Life to Date: $28,444.80   Current or Outstanding Balance: $5,701.20

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** POWERTECH SERVICES, INC.  
4095 S DYE RD  
SWARTZ CREEK, MI 48473  USA  
**Transaction Number:** 0600000000000000000010454  
**Procurement Description:** CIRCUIT BREAKER, 175 AMPS, 600VAC/250V DC, 2 POLE, WITH 37.5 VOLT SHUNT TRIP, THERMAL MAGN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/27/2015</td>
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<tr>
<td>Begin Date: 3/27/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $15,750.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $15,750.00  
**Amount Expended For Life to Date:** $15,750.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA
Transaction Number: 0600000000000000000011493
Procurement Description: Paint, kit, white two component urethane

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/29/2015
Begin Date: 7/30/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/29/2016

Amount: $154,032.48
Fair Market Value: $154,032.00

Amount Expended For Fiscal Year: $48,026.00
Amount Expended For Life to Date: $48,026.00
Current or Outstanding Balance: $106,006.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PPG INDUSTRIES INC  
19699 PROGRESS DR  
STRONGVILLE, OH 44149   USA  
**Transaction Number:** 0600000000000000000011492  
**Procurement Description:** Paint, kit, black two component urethane  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/29/2015</td>
</tr>
<tr>
<td>Begin Date: 7/30/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $48,189.30</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$48,189.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $13,119.60 | Amount Expended For Life to Date: $13,119.60 | Current or Outstanding Balance: $35,069.70 |

<table>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Procurement Report 2015

Agency: NYCTA
Vendor: PPG Industries Inc

19699 Progress Dr
Strongville, OH 44149 USA

Transaction Number: 0600000000000000000011491
Procurement Description: Paint, kit, blue two component urethane

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/29/2015

Begin Date: 7/30/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/29/2016

Amount: $38,730.24
Fair Market Value: $38,730.00

$38,730.00 Explain If FMV is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,872.00
Amount Expended For Life to Date: $7,872.00
Current or Outstanding Balance: $30,858.24

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PPG INDUSTRIES INC  
19699 PROGRESS DR  
STRONGBLE, OH 44149 USA

**Transaction Number:** 060000000000000000011490  
**Procurement Description:** Paint, kit primer two component urethane

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date: 7/29/2015</th>
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<td>Renewal Date</td>
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<td></td>
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<tr>
<td>End Date</td>
<td></td>
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**Amount:** $80,018.64  
**Fair Market Value:** $80,019.00

$80,019.00\[Explain If FMV Is Less Than Contract Amount:\]

**Amount Expended For Fiscal Year:** $29,133.00  
**Amount Expended For Life to Date:** $29,133.00  
**Current or Outstanding Balance:** $50,885.64

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No

**Were MWBE Firms Solicited:** No  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Yes  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PRECISION ESCALATOR PRODUCTS  
147 N MICHIGAN AVE  
KENILWORTH, NJ 07033 USA  

**Transaction Number:** 060000000000000000012524  
**Procurement Description:** Otis escalator combplates

<table>
<thead>
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<th>Status</th>
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<tr>
<td>Open</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/3/2015  
**Begin Date:** 12/3/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/5/2015

**Amount:** $41,900.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $41,900.00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** PRECISION ESCALATOR PRODUCTS  
147 N MICHIGAN AVE  
KENILWORTH, NJ 07033  USA  

**Transaction Number:** 0600000000000000000004900  
**Procurement Description:** CONNECTION, STEP CHAIN (20 HD), TO CONSIST OF THE FOLLOWING: ONE (1) CONNECTION (O&K) PART

<table>
<thead>
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<tbody>
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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
<td>3/29/2013</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>7/29/2015</td>
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<tr>
<td>Amount</td>
<td>$25,050.00</td>
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<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $8,350.00  
**Amount Expended For Life to Date:** $18,203.00  
**Current or Outstanding Balance:** $6,847.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PREDICTIVE MAINTENANCE CORP.
6980 COTE DE LIESSE,
MONTREAL, QC H4T 1Y5 QC OTHER CAN

Transaction Number: 0600000000000000000004383

Procurement Description: Performance of Bus Coolant Analysis for NYC Transit Department of Buses and MTA Bus Company

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 1/23/2013

Begin Date: 1/23/2013  Renewal Date: 1/23/2017  Does the Contract Have an End Date: Y  End Date: 1/22/2017

Amount: $526,848.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $139,144.32  Amount Expended For Life to Date: $401,016.00  Current or Outstanding Balance: $125,832.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: PREFERRED PACKAGING PLUS INC.
49 FRANKLIN STREET
NORTHPORT, NY 11768 3058 USA
Transaction Number: 060000000000000000010146
Procurement Description: FORM, "NEW YORK CITY TRANSIT STATION AGENT'S REMITTANCE REPORT", TWO NCR, 15 LB. SIZE 6-1/

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/20/2015
Begin Date: 3/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/25/2017
Amount: $40,920.00   Fair Market Value:

Amount Expended For Fiscal Year: $14,688.42   Amount Expended For Life to Date: $14,688.42   Current or Outstanding Balance: $26,231.58

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: PREMIER PARATRANSIT, LLC
940 REMSEN AVENUE
BROOKLYN, NY 11236 USA
Transaction Number: C607H9751F
Procurement Description: PARATRANSIT SERVICE - CREST TRANSPORTATION SERVICE, INC.

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2008
Begin Date: 10/27/2008
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/7/2018
Amount: $267,542,447.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,308,292.45
Amount Expended For Life to Date: $73,208,545.75
Current or Outstanding Balance: $194,333,901.25

Number of Bids or Proposals: 51
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PRESIDENT CONTAINER, INC.
   P O BOX 387
   WOOD-RIDGE, NJ 07075 0387 USA
Transaction Number: 0600000000000000000006043
Procurement Description: CARTON, RECORD RETENTION, TYPE B, COMPUTER REPORT SIZE, WITH INSIDE DIMENSIONS EQUAL TO 17

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/27/2013
Begin Date: 8/27/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/26/2015
Amount: $90,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $39,225.00   Amount Expended For Life to Date: $53,152.50   Current or Outstanding Balance: $36,847.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PRESIDENT CONTAINER, INC.

P O BOX 387

WOOD-RIDGE, NJ 07075 0387 USA

Transaction Number: 0600000000000000000006044

Procurement Description: BOX, CORRUGATED, 11-1/8 X 8-5/8 X 4 - 200No TEST CRUSH RESISTANT- MUST BE SUITABLE FOR

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<tbody>
<tr>
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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>8/27/2013</td>
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<tr>
<td>Begin Date</td>
<td>8/27/2013</td>
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<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td>11/26/2015</td>
</tr>
</tbody>
</table>

Amount: $47,940.00

- Fair Market Value:

- Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,523.06

Amount Expended For Life to Date: $47,403.35

Current or Outstanding Balance: $536.65

Number of Bids or Proposals: 2

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 0

- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PRESIDENT CONTAINER, INC.  
P O BOX 387  
WOOD-RIDGE, NJ 07075 0387 USA  

**Transaction Number:** 0600000000000000000012147  
**Procurement Description:** CARTON, RECORD RETENTION SIZE, WITH INSIDE DIMENSIONS EQUAL TO 15-1/4" LONG X 12-1/2" WIDE

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 10/9/2015</td>
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<tr>
<td>Begin Date: 10/9/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/8/2017</td>
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<tr>
<td>Amount: $23,480.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $23,480.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PRESIDENT CONTAINER, INC.

P O BOX 387

WOOD-RIDGE, NJ 07075 0387 USA

Transaction Number: 0600000000000000000004358

Procurement Description: BOX, CORRUGATED, FOLDING, 48 LONG X 40 WIDE X 24 HIGH, 200 LBS, SHIPPED KNOCKED DOWN WI

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/18/2013

Begin Date: 1/17/2013   Renewal Date:

Does the Contract Have an End Date: Y   End Date: 4/16/2015

Amount: $181,901.32   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,949.51   Amount Expended For Life to Date: $122,850.87

Current or Outstanding Balance: $59,050.45

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PRESIDENT CONTAINER, INC.
P O BOX 387
WOOD-RIDGE, NJ 07075 0387 USA
Transaction Number: 0600000000000000000006797
Procurement Description: CARTON, WITH INSIDE DIMENSIONS EQUAL TO 15-1/4 LONG X 12-1/2 WIDE X 10 HIGH, OUTSIDE DI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 12/16/2013
Begin Date: 12/16/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/15/2016
Amount: $66,120.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,890.55   Amount Expended For Life to Date: $58,740.24   Current or Outstanding Balance: $7,379.76

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PRESSTEK LLC
55 EXECUTIVE DR
HUDSON, NH 03051  USA

Transaction Number: 0600000000000000000012011

Procurement Description: Plate, Printing, Anthem, 20-3/8 X 24-7/32 8 Mil, DIDDE VIP Press

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/24/2015

Begin Date: 9/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/22/2017

Amount: $51,828.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $51,828.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** PRESSTEK LLC  
55 EXECUTIVE DR  
HUDSON, NH 03051  USA

**Transaction Number:** 0600000000000000000012453  
**Procurement Description:** Plate Printing, DI 4/C, Waterless Printing Plates for Presstek/RYOBI Thermal Laser Direct

<table>
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<tbody>
<tr>
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<td><strong>Award Date:</strong> 11/20/2015</td>
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<tr>
<td>Begin Date: 11/20/2015</td>
<td>End Date: 2/17/2017</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>Fair Market Value: $ .00</td>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $36,176.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PRESSTEK LLC  
55 EXECUTIVE DR  
HUDSON, NH 03051  USA

Transaction Number: 0600000000000000000012835


<table>
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<tbody>
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<td>Award Process</td>
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<tr>
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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign

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Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PRESSTEK LLC  
55 EXECUTIVE DR  
HUDSON, NH 03051  USA  

**Transaction Number:** 0600000000000000000011925  
**Procurement Description:** Plate, Printing, Anthem, 25 x 29-21/64 12Mil, Shinohara 74 1 Press

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>End Date: 12/15/2017</td>
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<td>Amount: $41,067.00</td>
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<tr>
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<th>Current or Outstanding Balance: $31,941.00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PRESSTEK LLC  
55 EXECUTIVE DR  
HUDSON, NH 03051 USA  

**Transaction Number:** 060000000000000000012513  
**Procurement Description:** Plate, Printing, Anthem, 23-5/8 X 28-3/4 12Mil, Komori Sprint 28 Press, 50 Each per Package

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<td>Begin Date: 12/1/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $18,816.12</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $18,816.12

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PRESSTEK, INC.
201 WEST OAKTON STREET
DES PLAINES, IL 60018 USA
Transaction Number: 060000000000000000005433
Procurement Description: PLATE, PRINTING, ANTHEM, 25 X 29-21/64 12 MIL, SHINOHARA 741 PRESS, 50 EACH PER PACKAGE,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/6/2013
Begin Date: 6/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/4/2015
Amount: $47,320.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,300.00 Amount Expended For Life to Date: $46,425.00 Current or Outstanding Balance: $895.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: PRESSTEK, INC.

201 WEST OAKTON STREET

DES PLAINES, IL 60018   USA

Transaction Number: 0600000000000000000005435

Procurement Description: PLATE, PRINTING, ANTHEM, 20-3/8 X 24-7/32 8 MIL, DIDDE VIP PRESS, 50 EA PER PACKAGE. 200 P

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/7/2013

Begin Date: 6/7/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/7/2015

Amount: $49,280.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,175.00   Amount Expended For Life to Date: $49,295.00   Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PRESSTEK, INC.

201 WEST OAKTON STREET
DES PLAINES, IL 60018 USA

Transaction Number: 0600000000000000000006622
Procurement Description: PLATE, PRINTING, DI 4/C, WATERLESS PRINTING PLATES FOR PRESSTEK/RYOBI THERMAL LASER DIRECT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2014

Begin Date: 11/13/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/12/2016

Amount: $45,220.00
Fair Market Value:

Amount Expended For Fiscal Year: $18,088.00
Amount Expended For Life to Date: $27,132.00
Current or Outstanding Balance: $18,088.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PRODUCTION REPORT 2015

Agency: NYCTA

Vendor: PRESSTEK, INC.

201 WEST OAKTON STREET
DES PLAINES, IL 60018 USA

Transaction Number: 06000000000000000010231

Procurement Description: Plate, Printing, Anthem, 23-5/8 x 28-3/4 12 Mil.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/27/2015

Begin Date: 2/27/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/7/2016

Amount: $30,150.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,060.56
Amount Expended For Life to Date: $12,060.56
Current or Outstanding Balance: $18,089.44

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PRESTO SALES AND SERVICE INC.
279C SKIDMORES ROAD
DEER PARK, NY 11729 USA
Transaction Number: 0600000000000000000001822
Procurement Description: PRESSURE WASHER, MAINTENANCE & REPAIR

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 1/5/2012
Begin Date: 1/5/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2016
Amount: $298,120.64 Fair Market Value:

Amount Expended For Fiscal Year: $31,450.57 Amount Expended For Life to Date: $126,591.06 Current or Outstanding Balance: $171,529.58

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** PRESTO SALES AND SERVICE INC.
279C SKIDMORES ROAD
DEER PARK, NY 11729 USA

**Transaction Number:** 0600000000000000000009340

**Procurement Description:** Wand, Dual, Pressure Power Washing, Maximum Volume 10 GPM,

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<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>10/29/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>10/29/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/31/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$29,960.00</td>
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<td><strong>Fair Market Value:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $11,924.08

**Amount Expended For Life to Date:** $17,856.16

**Current or Outstanding Balance:** $12,103.84

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** PREUSS INC.  
950 GRAND STREET  
BROOKLYN, NY 11211 2707 USA  
**Transaction Number:** 0600000000000000000011353  
**Procurement Description:** Five year contract for the maintenance of armored trucks and aluminum transports.

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/14/2015</td>
</tr>
<tr>
<td>Begin Date: 7/14/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 5/13/2020</td>
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<tr>
<td>Amount: $66,250.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $2,667.00  
**Amount Expended For Life to Date:** $2,667.00  
**Current or Outstanding Balance:** $63,583.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 13  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 06000000000000000009317
Procurement Description: VALVE, LEVELING, KNEELING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/28/2014
Begin Date: 10/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $39,168.50
Fair Market Value: $39,169.00

$39,169.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,689.05
Amount Expended For Life to Date: $13,812.05
Current or Outstanding Balance: $25,356.45

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123    USA

Transaction Number: 0600000000000000000011012

Procurement Description: BOOT & TAPPET KIT, DISC BRAKE CALIPER SN7 AXLE INCLUDES TWO TAPPET AND BOOT ASSEMBLIES, TW

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 6/1/2015

Begin Date: 6/1/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 8/31/2017

Amount: $56,990.00    Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,360.00    Amount Expended For Life to Date: $33,360.00    Current or Outstanding Balance: $23,630.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Emergency or Critical Need
<table>
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<tr>
<th>Procurement Report 2015</th>
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</thead>
<tbody>
<tr>
<td>Agency: NYCTA</td>
</tr>
<tr>
<td>Vendor: PREVOST CAR (US) INC.</td>
</tr>
<tr>
<td>2200 POINT BOULEVARD SUITE 100</td>
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<tr>
<td>ELGIN, IL 60123   USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000006262</td>
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<tr>
<td>Procurement Description: LOCK ASSEMBLY, ENGINE, REAR &amp; SIDE CLOSURE DOOR, FOR GMC RTS BUSES</td>
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<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date: 12/24/2015</td>
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<td>Amount: $43,960.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $15,386.00</td>
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<td>Amount Expended For Life to Date: $39,014.50</td>
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<td>Current or Outstanding Balance: $4,945.50</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000008666
Procurement Description: Controller Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/8/2014
Begin Date: 8/8/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/7/2016
Amount: $31,961.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,113.84
Amount Expended For Life to Date: $5,113.84
Current or Outstanding Balance: $26,847.66

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000012198  
**Procurement Description:** NUT, M22 X 1.50, TWO PIECE LUG NUT, FRONT AXLE, USED ON PREVOST AND 2010 TO 2015 NOVA BUSE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/15/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/15/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $15,640.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $3,017.60  
**Amount Expended For Life to Date:** $3,017.60  
**Current or Outstanding Balance:** $12,622.40
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000009813
Procurement Description: ENCLOSURE, ASSEMBLY, ECM CIRCUIT BREAKER

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/5/2015
Begin Date: 1/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2016
Amount: $70,933.10 Fair Market Value:
$70,933.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,586.52 Amount Expended For Life to Date: $44,586.52 Current or Outstanding Balance: $26,346.58

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 060000000000000000010862  
**Procurement Description:** BELLOW, AIR, MIDDLE AXLE

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/13/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 5/13/2015</td>
<td><strong>End Date:</strong> 8/12/2016</td>
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<tr>
<td><strong>Amount:</strong> $73,632.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $32,214.00</td>
<td><strong>Current or Outstanding Balance:</strong> $41,418.00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000010113

Procurement Description: VALVE, LEVELING, BARKSDALE, KNEELING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/14/2015

Begin Date: 2/14/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 5/15/2015

Amount: $24,412.50   Fair Market Value:

$24,413.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,797.50   Amount Expended For Life to Date: $3,797.50   Current or Outstanding Balance: $20,615.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123    USA

Transaction Number: 0600000000000000000006213

Procurement Description: WINDOW ASSEMBLY, STREETSIDE, INDIVIDUALLY PACKAGED

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<tr>
<td>Begin Date: 9/19/2013</td>
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<td>End Date: 12/18/2015</td>
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<td>Amount: $71,013.60</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $19,528.74</th>
<th>Amount Expended For Life to Date: $65,687.58</th>
<th>Current or Outstanding Balance: $5,326.02</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 060000000000000000006214  
**Procurement Description:** CORNER, LH REAR END  

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<th>Authority Contract - Non-Competitive Bid</th>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 0600000000000000000012309  
Procurement Description: STANCHION ASSEMBLY, FAREBOX, REINFORCED  

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/29/2015</td>
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<tr>
<td>Begin Date: 10/29/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $35,746.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $35,746.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 06000000000000000005194

Procurement Description: BEARING, WHEEL, CENTER AND DRIVE AXLE HUBS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2013

Begin Date: 5/7/2013

Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/6/2015

Amount: $719,622.00

Fair Market Value:

Amount Expended For Fiscal Year: $339,821.50
Amount Expended For Life to Date: $474,150.94
Current or Outstanding Balance: $245,471.06

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011515

Procurement Description: ARM, WINDSHIELD WIPER, CURBSIDE PANTOGRAPH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid          Award Date: 7/31/2015

Begin Date: 7/31/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/30/2017

Amount: $38,225.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $38,225.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000009042

Procurement Description: BREATHER, ENGINE CRANKCASE, INCLUDES FILTER ELEMENT, CUMMINS ENGINE

<table>
<thead>
<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>9/26/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>9/26/2014</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>12/25/2016</td>
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<td>Amount:</td>
<td>$228,031.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Emergency or Critical Need</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000006786

Procurement Description: KIT, VAPOR IMPROVEMENT, FOR DOOR ENGINE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/13/2013</td>
</tr>
<tr>
<td>Begin Date: 12/13/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $104,790.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $43,417.99</th>
<th>Amount Expended For Life to Date: $64,725.29</th>
<th>Current or Outstanding Balance: $40,064.71</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
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</thead>
</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 060000000000000000008672  
**Procurement Description:** Window Assembly Streetside  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/11/2014</td>
</tr>
</tbody>
</table>
| **Begin Date:** 8/11/2014 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
| **End Date:** 11/10/2016 |  
| **Amount:** $55,305.60 | **Fair Market Value:** $55,306.00 |  
| **Amount Expended For Fiscal Year:** $5,530.56 | **Amount Expended For Life to Date:** $12,904.64 | **Current or Outstanding Balance:** $42,400.96 |  
| **Number of Bids or Proposals:** 1 |  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |  
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |  
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000011430
Procurement Description: WHEEL, STEEL, FOR ORION HYBRID BUS AND CNG BUSES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/24/2015
Begin Date: 7/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/30/2017
Amount: $1,022,229.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $220,283.28
Amount Expended For Life to Date: $220,283.28
Current or Outstanding Balance: $801,946.32

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000012444  
**Procurement Description:** OIL, PAN, ENGINE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 11/19/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 11/19/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $40,535.75</td>
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<td>$40,536.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $0.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000011022

Procurement Description: CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/2/2015</td>
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<tr>
<td>Begin Date: 6/2/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $235,606.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $68,998.90  
Amount Expended For Life to Date: $68,998.90  
Current or Outstanding Balance: $166,607.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008250

Procurement Description: Bearing, Outer Wheel, Front Axle Hub

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/16/2014

Begin Date: 6/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/15/2015

Amount: $37,275.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,092.50 Amount Expended For Life to Date: $26,092.50 Current or Outstanding Balance: $11,182.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000011013
Procurement Description: KIT, GUIDE PIN, DISC BRAKE CALIPER, INCLUDES; CAP, M16 X 1.5 X 80 SOCKET HEAD SCREW, RUBBE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/1/2015
Begin Date: 6/1/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/31/2017
Amount: $146,900.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,150.00       Amount Expended For Life to Date: $62,150.00       Current or Outstanding Balance: $84,750.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000010965
Procurement Description: PASSENGER DOOR BASEPLATE SWITCH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/26/2015
Begin Date: 5/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/25/2017
Amount: $75,993.60   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,411.96   Amount Expended For Life to Date: $6,411.96   Current or Outstanding Balance: $69,581.64
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 060000000000000000010856  
**Procurement Description:** RADIUS ROD, FRONT AXLE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 5/13/2015</td>
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<tr>
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<td>Begin Date: 5/13/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 8/12/2016</td>
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<tr>
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<td>Amount: $69,542.00</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $18,333.80  
- **Amount Expended For Life to Date:** $18,333.80  
- **Current or Outstanding Balance:** $51,208.20

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS orForeign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009055
Procurement Description: CYLINDER, RESTRAINT, WHEELCHAIR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/26/2014
Begin Date: 9/26/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/25/2015

Amount: $49,551.25       Fair Market Value: $49,551.00

$49,551.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,577.42 Amount Expended For Life to Date: $34,487.67 Current or Outstanding Balance: $15,063.58

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 06000000000000000000009818  
**Procurement Description:** DOOR BAGGAGE COMPLETE ASSEMBLY

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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| **Amount:** $34,734.00 | **Fair Market Value:** $34,734.00 |

$34,734.00  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $18,524.80 | **Amount Expended For Life to Date:** $18,524.80 | **Current or Outstanding Balance:** $16,209.20 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  |
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Sole Source |
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 060000000000000000009519
Procurement Description: BUMPER, URETHANE FRONT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/26/2014
Begin Date: 11/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/25/2016
Amount: $29,156.93  Fair Market Value: $29,157.00
Amount Expended For Fiscal Year: $7,951.89  Amount Expended For Life to Date: $7,951.89  Current or Outstanding Balance: $21,205.04
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000012469
Procurement Description: DOOR ASSEMBLY, CURBSIDE REAR, LATERAL ACCESS, INCLUDES HINGE RUBBER BUMPERS, AND ACCESS DO

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/24/2015
Begin Date: 11/24/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/23/2017
Amount: $45,518.80 Fair Market Value: $45,519.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $45,518.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010962
Procurement Description: HOSE, ARAMID, 1.0" INNER DIAMETER, CHARGE AIR COOLER TUBE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/22/2015
Begin Date: 5/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/21/2017
Amount: $52,575.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,869.80
Amount Expended For Life to Date: $6,869.80
Current or Outstanding Balance: $45,705.20

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123    USA
Transaction Number: 0600000000000000000011620
Procurement Description: HOSE ASSEMBLY, HYDRAULIC RESERVOIR TANK TO HYDRAULIC MOTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/14/2015
Begin Date: 8/14/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/13/2016
Amount: $26,547.50       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,826.50 Amount Expended For Life to Date: $6,826.50 Current or Outstanding Balance: $19,721.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000006610  
Procurement Description: VALVE ASSEMBLY, CONTROL, FAN DRIVE ASSEMBLY

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/12/2013</td>
</tr>
<tr>
<td>Begin Date: 11/12/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/11/2016</td>
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<tr>
<td>Amount: $69,969.60</td>
<td>Fair Market Value:</td>
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</table>

$69,970.00 Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $30,602.95  
- Amount Expended For Life to Date: $67,326.49  
- Current or Outstanding Balance: $2,643.11

<table>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Sole Source</td>
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This procurement report details the procurement of VALVE ASSEMBLY, CONTROL, FAN DRIVE ASSEMBLY by NYCTA from PREVOST CAR (US) INC. The procurement is for Commodities/Supplies, with an Authority Contract - Non-Competitive Bid process. The procurement began on 11/12/2013 and is set to end on 2/11/2016. The total amount is $69,969.60, with a fair market value of $69,970.00. The amount expended for the fiscal year is $30,602.95, and for the life of the contract, it is $67,326.49. The current or outstanding balance is $2,643.11.
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012038

Procurement Description: Motor, Hydraulic Fan

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/29/2015

Begin Date: 9/28/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/27/2016

Amount: $180,256.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,235.91
Amount Expended For Life to Date: $25,235.91
Current or Outstanding Balance: $155,020.59

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000012172  
**Procurement Description:** HOSE, SILICONE, 4" I.D. X 8", WITH 2 RINGS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/13/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/13/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| Amount: $15,696.10 | Fair Market Value: $15,696.00 |

**Amount Expended For Fiscal Year:** $ 0.00  
**Amount Expended For Life to Date:** $ 0.00  
**Current or Outstanding Balance:** $15,696.10

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000009815
Procurement Description: VALVE ASSEMBLY, FRONT KNEELING SYSTEM, INCLUDES: MANIFOLD BLOCK, WIRED SIX PIN CONNECTOR W

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/5/2015
Begin Date: 1/5/2015 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/4/2016

Amount: $299,829.25     Fair Market Value: $299,829.00

Amount Expended For Fiscal Year: $201,255.25     Amount Expended For Life to Date: $201,255.25     Current or Outstanding Balance: $98,574.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010840

Procurement Description: radiator cac assembly

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/11/2015

Begin Date: 5/11/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/10/2015

Amount: $28,749.30 Fair Market Value:

$28,749.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,749.30 Amount Expended For Life to Date: $28,749.30 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
| Agency: NYCTA |
| Vendor: PREVOST CAR (US) INC. |
| 2200 POINT BOULEVARD SUITE 100 |
| ELGIN, IL 60123 USA |
| Transaction Number: 0600000000000000000012473 |
| Procurement Description: DOOR ASSEMBLY, PASSENGER EXIT, AFT INCLUDES; DOOR PANEL ASSEMBLY, DOOR SENSITIVE EDGE, WIR |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 11/24/2015 |
| Begin Date: 11/24/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/23/2018 |
| Amount: $29,925.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

<p>| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $29,925.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
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<tr>
<td>Agency</td>
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<tr>
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<td>PREVOST CAR (US) INC.</td>
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<td>Procurement Description</td>
<td>ROD END, SPHERICAL BEARING, PASSENGER DOORS</td>
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<td>Type of Procurement</td>
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<td>Award Process</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000010855
Procurement Description: RADIUS ROD, UPPER FRONT AXLE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 5/13/2015
Begin Date: 5/13/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/12/2016

Amount: $44,697.60  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,348.80  
Amount Expended For Life to Date: $22,348.80  
Current or Outstanding Balance: $22,348.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000009536
Procurement Description: HOSE ASSEMBLY, HYDRAULIC RESEVOIR TANK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/1/2014
Begin Date: 12/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2017
Amount: $28,533.60       Fair Market Value:   $28,534.00

$28,534.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,248.30 Amount Expended For Life to Date: $16,248.30 Current or Outstanding Balance: $12,285.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000006543
Procurement Description: CLEANER ASSEMBLY, AIR, ENGINE, SERIES 50

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013
Begin Date: 10/31/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/30/2016
Amount: $19,397.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,879.50
Amount Expended For Life to Date: $15,518.00
Current or Outstanding Balance: $3,879.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010922
Procurement Description: Filter Diesel Particulate

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2015

Begin Date: 5/19/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2016

Amount: $162,923.40
Fair Market Value:

$162,923.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,169.36
Amount Expended For Life to Date: $65,169.36
Current or Outstanding Balance: $97,754.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 06000000000000000009446
Procurement Description: HOSE, SILICONE, CAC PIPING

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/17/2014</td>
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<tr>
<td>Begin Date: 11/17/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $14,244.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,567.41
Amount Expended For Life to Date: $13,781.07
Current or Outstanding Balance: $462.93

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

**Transaction Number:** 0600000000000000000011408  
**Procurement Description:** CARRIER ASSEMBLY, REAR AXLE, SERIES 50 RTS

<table>
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<td>$67,075.80</td>
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**Number of Bids or Proposals:** 5  
**Explanation If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $67,075.80</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

**Transaction Number:** 060000000000000000009066

**Procurement Description:** FUEL TANK ASSEMBLY, ALUMINUM, 125 GALLONS

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/29/2014</td>
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<td><strong>Begin Date:</strong> 9/29/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $99,722.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $35,196.00  
**Amount Expended For Life to Date:** $35,196.00  
**Current or Outstanding Balance:** $64,526.00

| **Number of Bids or Proposals:** 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000009112  
**Procurement Description:** GLASS, FRONT - LAMINATED, TEMPERED. 8MM THICKNESS WITH ANTI-GLARE COATING. PART OF KIT # 9

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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 1/1/2016</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $8,442.00 | Amount Expended For Life to Date: | $12,663.00 | Current or Outstanding Balance: | $6,331.50 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000012411
Procurement Description: BASEPLATE ASSEMBLY, PASSENGER EXIT DOOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/17/2015
Begin Date: 11/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/16/2017
Amount: $128,970.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $128,970.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123    USA

Transaction Number: 0600000000000000000008071
Procurement Description: ROTOR, FRONT AND TAG AXLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/23/2014
Begin Date: 5/23/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/22/2016
Amount: $207,332.40       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,802.50 Amount Expended For Life to Date: $133,509.50 Current or Outstanding Balance: $73,822.90

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009707
Procurement Description: TIE ROD ASSEMBLY, FRONT AXLE, RIGHT HAND THREAD, STREETSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2014

Begin Date: 12/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/16/2017

Amount: $43,796.40
Fair Market Value:

Amount Expended For Fiscal Year: $21,898.20
Amount Expended For Life to Date: $21,898.20
Current or Outstanding Balance: $21,898.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 060000000000000000009708
Procurement Description: TIE ROD ASSEMBLY, FRONT AXLE, LEFT HAND THREAD, CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/17/2014
Begin Date: 12/17/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/16/2017
Amount: $43,796.40   Fair Market Value:

Amount Expended For Fiscal Year: $14,963.77   Amount Expended For Life to Date: $14,963.77   Current or Outstanding Balance: $28,832.63
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000012410

Procurement Description: REPAIR KIT, FAN CLUTCH, INCLUDES: FRONT PART OF THE CLUTCH, ROTOR, SPACERS, WASHER, HEXAGO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 2/16/2017

Amount: $44,150.60

Fair Market Value:

Amount Expended For Fiscal Year: $13,584.80

Amount Expended For Life to Date: $13,584.80

Current or Outstanding Balance: $30,565.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
**Transaction Number:** 0600000000000000000006313  
**Procurement Description:** DRUM, REAR BRAKE, MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GRADE G11H2  

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<th>Type of Procurement: Commodity/Supplies</th>
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<tr>
<td>Begin Date: 10/2/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $569,151.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $68,988.00  
**Amount Expended For Life to Date:** $565,701.60  
**Current or Outstanding Balance:** $3,449.40

| Number of Bids or Proposals: 7  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
Transaction Number: 0600000000000000000006312  
Procurement Description: BRACKET, LEFT HAND, BRAKE CHAMBER, REAR AXLE  

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/2/2013</td>
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<tr>
<td>Begin Date: 10/2/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2015</td>
</tr>
<tr>
<td>Amount: $20,000.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

$20,000.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $4,062.50  
Amount Expended For Life to Date: $7,812.50  
Current or Outstanding Balance: $12,187.50  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000009709  
**Procurement Description:** HOSE ASSY, # 8 JICMX - # 8 JICMF WITH NOISE REDUCER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/17/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/17/2014</td>
<td><strong>End Date:</strong> 3/16/2017</td>
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<tr>
<td><strong>Amount:</strong> $38,954.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $9,738.50  
**Amount Expended For Life to Date:** $9,738.50  
**Current or Outstanding Balance:** $29,215.50

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 060000000000000000010056
Procurement Description: HOSE, COOLANT, 1" I.D. X 48" LONG, SILICONE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2015
Begin Date: 2/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/2/2017
Amount: $21,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,578.00
Amount Expended For Life to Date: $13,578.00
Current or Outstanding Balance: $8,322.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000011769
Procurement Description: COOLER, TRANSMISSION, NOVA WITH ZF TRANSMISSION

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/31/2015
Begin Date: 8/31/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/30/2017
Amount: $59,285.20  Fair Market Value: $59,285.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $59,285.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000009887
Procurement Description: RADIATOR ASSEMBLY, INCLUDES: RADIATOR, OIL COOLER, CHARGE AIR COOLER, BRACKETS MOUNTS AND

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/15/2015
Begin Date: 1/15/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/14/2016
Amount: $775,500.00  Fair Market Value:
$775,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $473,760.00  Amount Expended For Life to Date: $473,760.00  Current or Outstanding Balance: $301,740.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 060000000000000000010984
Procurement Description: DOOR ASSEMBLY, AFT EXIT DOOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/28/2015
Begin Date: 5/28/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/26/2016
Amount: $35,473.68
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $35,473.68

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: 06000000000000000008854

Procurement Description: HOSE CLAMP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/29/2014

Begin Date: 8/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/28/2016

Amount: $44,700.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,003.00   Amount Expended For Life to Date: $7,003.00   Current or Outstanding Balance: $37,697.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000005366

**Procurement Description:** VALVE ASSEMBLY, SOLENOID, REAR DOOR BASE PLATE, INCLUDES AIR ADJUSTMENT VALVES, BRACKET AN

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/29/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/29/2013</td>
<td><strong>Renewal Date:</strong></td>
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</tbody>
</table>

**Amount:** $212,355.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $4,719.00  
**Amount Expended For Life to Date:** $17,696.25  
**Current or Outstanding Balance:** $194,658.75

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009715

Procurement Description: GLASS ASSEMBLY, PASSENGER, FIXED TYPE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/18/2014

Begin Date: 12/18/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/17/2017

Amount: $55,652.50
Fair Market Value: $55,653.00

Amount Expended For Fiscal Year: $26,713.20
Amount Expended For Life to Date: $26,713.20
Current or Outstanding Balance: $28,939.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
   2200 POINT BOULEVARD SUITE 100
   ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000009986
Procurement Description: STEPLOCK ASSEMBLY, FORWARD, NOVA WHEELCHAIR LIFT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/28/2015
Begin Date: 1/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/27/2016
Amount: $33,657.00   Fair Market Value: $33,657.00

$33,657.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,906.18   Amount Expended For Life to Date: $24,906.18   Current or Outstanding Balance: $8,750.82

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 0600000000000000000009987  
**Procurement Description:** STEPLOCK ASSEMBLY, AFT, NOVA WHEELCHAIR LIFT

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 1/28/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 1/28/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 4/27/2016</td>
<td><strong>Amount:</strong> $42,071.25</td>
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<td><strong>Fair Market Value:</strong></td>
<td>$42,071.00</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $32,647.29</td>
<td><strong>Amount Expended For Life to Date:</strong> $32,647.29</td>
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<th><strong>Number of Bids or Proposals:</strong> 1</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<tr>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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Procurement Report 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009674

Procurement Description: GRABRAIL BLACK CURVED ENTRANCE DOOR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 3/14/2016

Amount: $21,679.80

Fair Market Value: $21,680.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,226.60

Amount Expended For Life to Date: $7,226.60

Current or Outstanding Balance: $14,453.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 0600000000000000000009673  
Procurement Description: Grabrail Entrance Door

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/15/2014</td>
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<tr>
<td>Begin Date: 12/15/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $37,517.00</td>
<td>Fair Market Value: $37,517.00</td>
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$37,517.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $11,255.10</th>
<th>Amount Expended For Life to Date: $11,255.10</th>
<th>Current or Outstanding Balance: $26,261.90</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 060000000000000000012200  
**Procurement Description:** HOSE, 7/8" INSIDE DIAMETER X 4' LONG, ARAMID SILICONE

<table>
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<th>Status: Open</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 10/15/2015</td>
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<td>Amount: $21,736.00</td>
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<td>If Yes Basis:</td>
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<tr>
<td>Agency: NYCTA</td>
<td>Procurement Description: CAM ASSEMBLY, NOVA REAR DOOR BASE PLATE</td>
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<td>Vendor: PREVOST CAR (US) INC. 2200 POINT BOULEVARD SUITE 100 ELGIN, IL 60123  USA</td>
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<td>Transaction Number: 0600000000000000000006335</td>
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<td>Procurement Description: CAM ASSEMBLY, NOVA REAR DOOR BASE PLATE</td>
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<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/4/2013</td>
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<td>Begin Date: 10/4/2013</td>
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<td>Amount: $74,280.00</td>
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<td>Amount Expended For Fiscal Year: $15,475.00</td>
<td>Amount Expended For Life to Date: $73,042.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000011625
Procurement Description: GLASS ASSEMBLY, PASSENGER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 8/14/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $25,608.40   Fair Market Value: $25,608.00
$25,608.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $25,608.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009409

Procurement Description: TANK ASSEMBLY, FUEL, COMPLETE, INCLUDES: FILLER CAP, ADAPTER AND STRAPS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/7/2014

Begin Date: 11/7/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/6/2016

Amount: $185,267.50  Fair Market Value: $185,268.00

Amount Expended For Fiscal Year: $170,446.10  Amount Expended For Life to Date: $174,151.45  Current or Outstanding Balance: $11,116.05

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency:
NYCTA

### Vendor:
PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

### Transaction Number:
060000000000000000012333

### Procurement Description:
HOSE, ARAMID 1.375 I.D.

### Status:
Open

### Type of Procurement:
Commodities/Supplies

### Award Process:
Authority Contract - Competitive Bid

### Award Date:
11/2/2015

### Begin Date:
11/2/2015

### Renewal Date:

### Does the Contract Have an End Date:
Y

### End Date:
2/1/2017

### Amount:
$23,325.00

### Fair Market Value:

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year:
$.00

### Amount Expended For Life to Date:
$.00

### Current or Outstanding Balance:
$23,325.00

### Number of Bids or Proposals:
1

### Is Vendor a NYS or Foreign Business Enterprise:
Foreign

### Is Vendor a MWBE:
N

### Were MWBE Firms Solicited:
Y

### Number Bids/ Proposals Received from MWBE Firms:
0

### Exempt From Publication Article 4c Economic Development Law:
N

### If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
       2200 POINT BOULEVARD SUITE 100
       ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009406

Procurement Description: Bellow Assembly

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 2/6/2017</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Is Vendor a MWBE: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

**Transaction Number:** 0600000000000000000011452

**Procurement Description:** CAM, UPPER BRACKET ROLLER ASSEMBLY, FOR AND AFT PASSENGER DOORS

<table>
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<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 7/27/2015</td>
</tr>
<tr>
<td>Begin Date: 7/27/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $22,550.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $18,450.00</th>
<th>Amount Expended For Life to Date: $18,450.00</th>
<th>Current or Outstanding Balance: $4,100.00</th>
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</table>

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
| Agency: NYCTA | Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA | Procurement Description: HOSE CLAMP |
<table>
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<tr>
<th></th>
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<tbody>
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<td>Transaction Number: 060000000000000000007394</td>
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<td>Award Date: 3/7/2014</td>
<td>Amount: $30,400.00</td>
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</tbody>
</table>
| Begin Date: 3/7/2014  
Renewal Date: | Does the Contract Have an End Date: Y  
End Date: 1/30/2015 | Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $3,648.00  
Amount Expended For Life to Date: $17,328.00  
Current or Outstanding Balance: $13,072.00 | Number of Bids or Proposals: 9 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N | Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100  
**City:** ELGIN  
**State:** IL  
**Zip Code:** 60123  
**Country:** USA  
**Transaction Number:** 0600000000000000000007462  
**Procurement Description:** Cylinder, Damping, Without Rel  

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<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>3/13/2014</td>
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<tr>
<td>Begin Date:</td>
<td>3/13/2014</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>6/10/2016</td>
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<tr>
<td>Amount:</td>
<td>$46,042.80</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $4,604.28  
**Amount Expended For Life to Date:** $4,604.28  
**Current or Outstanding Balance:** $41,438.52  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 06000000000000000005093
Procurement Description: SHAFT, MITRE BOX TO STEERING BOX

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/25/2013
Begin Date: 4/25/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/24/2015

Amount: $35,844.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,596.75   Amount Expended For Life to Date: $35,844.50   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
**Transaction Number:** 060000000000000000008853  
**Procurement Description:** CLAMP, HOSE, CONSTANT TORQUE, 11/16" THRU 1-1/4"

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>11/28/2016</td>
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<td>Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,052.00</td>
<td>Amount Expended For Life to Date: $6,052.00</td>
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<tr>
<td>Number of Bids or Proposals: 10</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 0600000000000000000012387  
**Procurement Description:** BELLOWS ASSEMBLY, FOR EXHAUST, SERIES 50 ENGINE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/13/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/13/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $43,421.25</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $43,421.25

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</thead>
<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000009882  
**Procurement Description:** WASHER, M18, NORLOCK

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/15/2015</td>
</tr>
<tr>
<td>Begin Date: 1/15/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/14/2017</td>
</tr>
<tr>
<td>Amount: $40,460.00</td>
<td>Fair Market Value:</td>
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</table>
$40,460.00|
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $21,097.00 | Amount Expended For Life to Date: $21,097.00 | Current or Outstanding Balance: $19,363.00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: B40657
Procurement Description: Furnish & Deliver 300 over-the-road express buses From Req ID - 0000010520

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2013

Begin Date: 11/14/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2028

Amount: $165,719,853.02   Fair Market Value:

Amount Expended For Fiscal Year: $78,661,758.28   Amount Expended For Life to Date: $121,905,375.48   Current or Outstanding Balance: $43,814,477.54

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agencies: NYCTA
Vendor: PREVOST CAR (US) INC. 2200 POINT BOULEVARD SUITE 100 ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000006614
Procurement Description: SHAFT ASSEMBLY, STEERING, FROM MITER BOX TO STEERING GEAR BOX, INCLUDES U-JOINTS, YOKES AN

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/12/2013
Begin Date: 11/12/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/11/2016
Amount: $79,928.40 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,740.80 Amount Expended For Life to Date: $57,622.80 Current or Outstanding Balance: $22,305.60

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009681

Procurement Description: PEDAL ASSEMBLY, FOOT - BRAKE VALVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>End Date: 3/14/2016</td>
<td>Award Date: 12/15/2014</td>
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<td>Renewal Date:</td>
<td>Begin Date: 12/15/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Amount: $46,744.00</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Fair Market Value: $46,744.00</td>
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</tbody>
</table>
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Explain If FMV Is Less Than Contract Amount:
| Were MWBE Firms Solicited: N | Amount Expended For Fiscal Year: $21,969.68 |
| Number Bids/ Proposals Received from MWBE Firms: 0 | Amount Expended For Life to Date: $21,969.68 |
| Exempt From Publication Article 4c Economic Development Law: Y | Current or Outstanding Balance: $24,774.32 |
| If Yes Basis: Sole Source |                                           |
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

Transaction Number: 060000000000000000010991  
Procurement Description: SENSOR ASSEMBLY, REAR DOOR

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/28/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/28/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $13,791.30</th>
<th>Amount Expended For Life to Date: $13,791.30</th>
<th>Current or Outstanding Balance: $41,373.90</th>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000012402
Procurement Description: GEARBOX ASSEMBLY, FAN CLUTCH ANGLE DRIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/16/2015
Begin Date: 11/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/15/2017
Amount: $51,948.40   Fair Market Value:

Amount Expended For Fiscal Year: $5,194.84   Amount Expended For Life to Date: $5,194.84   Current or Outstanding Balance: $46,753.56

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000012406  
**Procurement Description:** SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR BASEPLATE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/16/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 11/16/2015</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $29,853.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,985.30  
**Amount Expended For Life to Date:** $2,985.30  
**Current or Outstanding Balance:** $26,867.70

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** 
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000004567

Procurement Description: CABLE, JUMPER, USED TO BOOST ORION TO ORION BUS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
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<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
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$116,055.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$34,067.67</td>
<td>$115,680.33</td>
<td>$374.37</td>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011555
Procurement Description: SENSOR AND POTTED HARNESS ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/7/2015

Begin Date: 8/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/4/2016

Amount: $21,030.00
Fair Market Value:

$21,030.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,855.50
Amount Expended For Life to Date: $3,855.50
Current or Outstanding Balance: $17,174.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009405
Procurement Description: Bellows Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 11/7/2014
Begin Date: 11/7/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/6/2017
Amount: $54,368.00
Fair Market Value: 

Amount Expended For Fiscal Year: $25,824.80
Amount Expended For Life to Date: $25,824.80
Current or Outstanding Balance: $28,543.20

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000004971
Procurement Description: MOUNT, ENGINE CRADLE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 060000000000000000012023  
**Procurement Description:** CHARGE, AIR COOLER ASSEMBLY  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 9/25/2015</th>
<th>Begin Date: 9/25/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/24/2016</th>
<th>Amount: $411,194.70</th>
<th>Fair Market Value: $411,195.00</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$20,886.08</td>
<td>Amount Expended For Life to Date:</td>
<td>$20,886.08</td>
<td>Current or Outstanding Balance:</td>
<td>$390,308.62</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

> 2200 POINT BOULEVARD SUITE 100
> ELGIN, IL 60123  USA

Transaction Number: 060000000000000000010058

Procurement Description: CHARGE, AIR COOLER ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/3/2015</td>
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<tr>
<td>Begin Date: 2/3/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 3/2/2015</td>
<td></td>
</tr>
</tbody>
</table>

| Amount: $19,580.70 | Fair Market Value: |
| $19,581.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $19,580.70 | Amount Expended For Life to Date: $19,580.70 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 1 | |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000010910

**Procurement Description:** KIT, GUIDANCE PINS AND BELLOW, DISC BRAKE CALIPER MOUNTING, INCLUDES: ONE SHORT GUIDE BUSH

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>5/18/2015</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>5/18/2015</td>
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<td>Y</td>
<td>8/17/2017</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$74,057.50</td>
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</table>

**Amount Expended For Fiscal Year:** $44,299.85  
**Amount Expended For Life to Date:** $44,299.85  
**Current or Outstanding Balance:** $29,757.65

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000011003

Procurement Description: KIT ROLLER PLATE ARTIC CENTER HOOP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 6/2/2015

Begin Date: 6/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2016

Amount: $123,921.90       Fair Market Value: $123,922.00

Amount Expended For Fiscal Year: $24,784.38   Amount Expended For Life to Date: $24,784.38    Current or Outstanding Balance: $99,137.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 Point Boulevard Suite 100
Elgin, IL 60123 USA
Transaction Number: 0600000000000000000009560
Procurement Description: Gear Box Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/3/2014

Begin Date: 12/3/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/2/2017

Amount: $33,768.40
Fair Market Value: $33,768.00

$33,768.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,170.51
Amount Expended For Life to Date: $26,170.51
Current or Outstanding Balance: $7,597.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: 060000000000000000010975

Procurement Description: FILTER, HYDRAULIC

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<tbody>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/27/2015</td>
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<tr>
<td>Begin Date: 5/27/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 8/26/2017</td>
<td>Amount: $92,070.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $16,879.50</td>
<td>Amount Expended For Life to Date: $16,879.50</td>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: NYCTA  
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
Transaction Number: 0600000000000000000006293  
Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/1/2013</td>
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<td>Begin Date:</td>
<td>10/1/2013</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>12/31/2015</td>
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<td>Amount:</td>
<td>$94,323.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$17,771.00</td>
<td>$56,730.50</td>
<td>$37,592.50</td>
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<th>Is Vendor a MWBE:</th>
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<tr>
<td>4</td>
<td>Foreign</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>N</td>
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| **Agency:** NYCTA | **Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA | **Transaction Number:** 0600000000000000000010071 |
<table>
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<tbody>
<tr>
<td><strong>Procurement Description:</strong> FITTING, ELBOW, 90 DEG M-FL45-8 M22 X 1.5, MIDDLE AXLE BRAKE CHAMBER</td>
<td><strong>Status:</strong> Open</td>
<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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</table>
| **Award Process:** Authority Contract - Non-Competitive Bid | **Award Date:** 2/6/2015 | **Begin Date:** 2/6/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/5/2016 |
| **Amount:** $23,062.50 | **Fair Market Value:** $23,063.00 | **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $22,140.00 | **Amount Expended For Life to Date:** $22,140.00  
**Current or Outstanding Balance:** $922.50 |
| **Number of Bids or Proposals:** 1 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000012035
Procurement Description: VALVE ASSEMBLY, CONTROL, FAN DRIVE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/28/2015
Begin Date: 9/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/27/2017
Amount: $68,069.25   Fair Market Value:
$68,069.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $68,069.25
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000010075
Procurement Description: Wheel Bearing Hub Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/6/2015
Begin Date: 2/6/2015 Renewal Date:      Does the Contract Have an End Date: Y   End Date: 5/5/2017

Amount: $76,482.00       Fair Market Value:

Amount Expended For Fiscal Year: $62,000.78       Amount Expended For Life to Date: $62,000.78       Current or Outstanding Balance: $14,481.22

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
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<th>Agency: NYCTA</th>
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<tr>
<td>Vendor: PREVOST CAR (US) INC.</td>
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<tr>
<td>2200 POINT BOULEVARD SUITE 100</td>
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<tr>
<td>ELGIN, IL 60123 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000009412</td>
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<tr>
<td>Procurement Description: Air Conditioning return air filter</td>
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<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 11/10/2014</td>
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<td>Begin Date: 11/10/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 2/9/2016</td>
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<td>Amount: $121,484.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $83,161.32</td>
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<tr>
<td>Amount Expended For Life to Date: $96,635.00</td>
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<td>Current or Outstanding Balance: $24,849.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 0600000000000000000009834  
**Procurement Description:** HEAD UNIT, UREA (DEF) TANK

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 1/8/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 1/8/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong> 4/7/2017</td>
<td><strong>Amount:</strong> $30,385.20</td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $22,788.90  
Amount Expended For Life to Date: $22,788.90  
Current or Outstanding Balance: $7,596.30

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009833

Procurement Description: TANK, UREA, (DIESEL EXHAUST FLUID)

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/8/2015

Begin Date: 1/8/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/7/2017

Amount: $35,112.00  Fair Market Value: $35,112.00

$35,112.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,236.80  Amount Expended For Life to Date: $17,236.80  Current or Outstanding Balance: $17,875.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000008678  
**Procurement Description:** Fender Wheel Rubber Extrusion Curbside

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<td>Amount</td>
<td>Fair Market Value</td>
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<tr>
<td>$30,204.00</td>
<td>$30,204.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $14,346.90  
**Amount Expended For Life to Date:** $14,346.90  
**Current or Outstanding Balance:** $15,857.10

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000009330  
**Procurement Description:** D/U for the 2011 Prevost Bus

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>10/29/2014</td>
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<td>Begin Date</td>
<td>10/29/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/28/2016</td>
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<tr>
<td>Amount</td>
<td>$173,506.25</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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**Amount Expended For Fiscal Year:** $107,525.00  
**Amount Expended For Life to Date:** $173,506.25  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010085
Procurement Description: SENSOR, COOLANT LEVEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/9/2015
Begin Date: 2/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/8/2017

Amount: $29,296.80
Fair Market Value: $29,297.00

Amount Expended For Fiscal Year: $19,531.20
Amount Expended For Life to Date: $19,531.20
Current or Outstanding Balance: $9,765.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
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<td>Vendor: PREVOST CAR (US) INC.</td>
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<td>2200 POINT BOULEVARD SUITE 100</td>
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<td>ELGIN, IL 60123 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000009329</td>
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<tr>
<td>Procurement Description: Radius Rod Asm</td>
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<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/28/2014</td>
</tr>
<tr>
<td>Begin Date: 10/28/2014</td>
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<tr>
<td>Amount: $28,194.00</td>
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<td>$28,194.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $17,621.25</th>
<th>Amount Expended For Life to Date: $17,621.25</th>
<th>Current or Outstanding Balance: $10,572.75</th>
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<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 06000000000000000000008032

**Procurement Description:** KIT, LS1 A&B IMPROVEMENT, ON ALL NEW FLYER AS WELL AS 1998 AND 1999 NOVA BUSES CONSISTING

<table>
<thead>
<tr>
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<th>Amount</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$84,970.00</td>
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- **Auction Process:** Authority Contract - Competitive Bid  
  - **Award Date:** 5/19/2014

- **Begin Date:** 5/19/2014  
  - **Renewal Date:**  
  - **Does the Contract Have an End Date:** Y  
  - **End Date:** 8/18/2016

- **Amount Expended For Fiscal Year:** $27,530.28  
  - **Amount Expended For Life to Date:** $50,982.00  
  - **Current or Outstanding Balance:** $33,988.00

- **Number of Bids or Proposals:** 6

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
  - **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
  - **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
  - **If Yes Basis:**
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000009327

Procurement Description: Retainer Plate

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/28/2014

Begin Date: 10/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/27/2016

Amount: $33,267.00   Fair Market Value: $33,267.00

$33,267.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,633.50   Amount Expended For Life to Date: $16,633.50   Current or Outstanding Balance: $16,633.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 060000000000000000009838
Procurement Description: VALVE, LEVELING, KNEELING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/9/2015

Begin Date: 1/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/8/2017

Amount: $29,673.00   Fair Market Value: $29,673.00

$29,673.00   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,559.15   Amount Expended For Life to Date: $20,559.15   Current or Outstanding Balance: $9,113.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008839

Procurement Description: Radiator Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/28/2014

Begin Date: 8/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/27/2015

Amount: $51,474.72   Fair Market Value: $51,475.00

Amount Expended For Fiscal Year: $25,737.36   Amount Expended For Life to Date: $25,737.36   Current or Outstanding Balance: $25,737.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 060000000000000000010099
Procurement Description: Assembly Radiator AND Air Charge Cooler

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/11/2015
Begin Date: 2/11/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/10/2016
Amount: $212,251.50   Fair Market Value: $212,252.00

Amount Expended For Fiscal Year: $97,635.69   Amount Expended For Life to Date: $97,635.69   Current or Outstanding Balance: $114,615.81

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Transaction Number:** 0600000000000000000009863  
**Procurement Description:** Extrusion Rubber 100ft per Roll

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<th>Status</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>1/13/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $22,500.00

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000011559  
Procurement Description: HARNESS ASSEMBLY, BATTERY COMPARTMENT

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/7/2015</td>
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<tr>
<td>Begin Date: 8/7/2015</td>
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<th>Amount: $24,250.95</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $24,250.95</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
**Transaction Number:** 0600000000000000000009860  
**Procurement Description:** ELBOW, FLEXIBLE, SILICON, 90 DEGREE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/13/2015</td>
</tr>
</tbody>
</table>
| **Begin Date:** 1/13/2015 | **Renewal Date:** 4/12/2017  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/12/2017 |
| **Amount:** $26,554.00 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |

**Amount Expended For Fiscal Year:** $15,229.50  
**Amount Expended For Life to Date:** $15,229.50  
**Current or Outstanding Balance:** $11,324.50

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Transaction Number:** 0600000000000000000006510  
**Procurement Description:** BELLOWS ASSEMBLY, FOR EXHAUST, SERIES 50 ENGINE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/29/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/29/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/28/2016</td>
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<tr>
<td>Amount</td>
<td>$79,437.60</td>
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<tr>
<td>Fair Market Value</td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $37,026.00  
**Amount Expended For Life to Date:** $77,754.60  
**Current or Outstanding Balance:** $1,683.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Sought:** Yes  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: B40643
Procurement Description: PURCHASE OF 90 HIGH FLOOR 45-FOOT OVER-THE-ROAD COACHES FROM PREVOST FOR TEST & EVALUATION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/28/2011

Begin Date: 1/28/2011
Renewal Date: 2/1/2024
Does the Contract Have an End Date: Y
End Date: 1/31/2024

Amount: $50,095,320.20
Fair Market Value: $50,095,320.00

Amount Expended For Fiscal Year: $15,424.00
Amount Expended For Life to Date: $49,918,925.73
Current or Outstanding Balance: $176,394.47

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 060000000000000000005193
Procurement Description: BEARING, INNER WHEEL, FRONT AXLE HUB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2013
Begin Date: 5/6/2013 Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/6/2015
Amount: $210,840.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,513.50
Amount Expended For Life to Date: $137,046.00
Current or Outstanding Balance: $73,794.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000010809
Procurement Description: HOSE ASSEMBLY, HYDRAULIC, FAN MOTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/7/2015
Begin Date: 5/7/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/6/2017
Amount: $23,700.60       Fair Market Value: $23,701.00

$23,701.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,385.80   Amount Expended For Life to Date: $3,385.80   Current or Outstanding Balance: $20,314.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 060000000000000000012345  
**Procurement Description:** FILTER, OIL, ENGINE, LONG LIFE, SPIN ON  

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<tbody>
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| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 11/4/2015 |
| Begin Date: 11/4/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/3/2018 |

| Amount: $19,102.50 | Fair Market Value: $19,103.00 |

<table>
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<th>Number of Bids or Proposals: 1</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $3,396.00</td>
<td>Amount Expended For Life to Date: $3,396.00</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 060000000000000000009366
Procurement Description: Motor Evaporator

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2014

Begin Date: 10/31/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/30/2017

Amount: $22,829.20
Fair Market Value:

Amount Expended For Fiscal Year: $18,263.36
Amount Expended For Life to Date: $20,546.28
Current or Outstanding Balance: $2,282.92

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
 Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 060000000000000000006402  
**Procurement Description:** BOX, GEAR, TRANSFER

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<td><strong>Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $8,291.76  
**Amount Expended For Life to Date:** $26,257.24  
**Current or Outstanding Balance:** $4,836.86

| **Number of Bids or Proposals:** | 6  |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign  |
| **Is Vendor a MWBE:** | N  |
| **Were MWBE Firms Solicited:** | Y  |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0  |

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000008819  
**Procurement Description:** DRUM, REAR BRAKE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GRADE G11H2

<table>
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<td><strong>End Date:</strong></td>
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**Amount:** $251,472.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $188,184.88  
**Amount Expended For Life to Date:** $209,140.88  
**Current or Outstanding Balance:** $42,331.12

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA

**Vendor:** PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

**Transaction Number:** 0600000000000000000005376

**Procurement Description:** SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR BASEPLATE

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<th>Renewal Date</th>
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**Amount Expended For Fiscal Year:** $7,463.25

**Amount Expended For Life to Date:** $126,875.25

Current or Outstanding Balance: $141,801.75

**Number of Bids or Proposals:** 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
  2200 POINT BOULEVARD SUITE 100  
  ELGIN, IL 60123   USA  
**Transaction Number:** 060000000000000000011770  
**Procurement Description:** ALARM, BACK UP, 97DB

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/31/2015</td>
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<tr>
<td>Begin Date:</td>
<td>8/31/2015</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>End Date:</td>
<td>11/11/2015</td>
<td></td>
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</tbody>
</table>
| Amount:     | $2,271.07                                      | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount: |                                                |
| Amount Expended For Fiscal Year: | $2,271.07                                      |
| Amount Expended For Life to Date: | $2,271.07                                      |
| Current or Outstanding Balance: | $ .00                                         |
| Number of Bids or Proposals: | 1                                             |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                                      |
| Is Vendor a MWBE: | N                                           |
| Were MWBE Firms Solicited: | N                                          |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                        |
| Exempt From Publication Article 4c Economic Development Law: | Y                                       |
| If Yes Basis: | Below Dollar Threshold                        |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
        2200 POINT BOULEVARD SUITE 100
        ELGIN, IL 60123    USA
Transaction Number: 0600000000000000000010820
Procurement Description: switch assembly, coolant level

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 5/8/2015
Begin Date: 5/8/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/29/2016
Amount: $37,801.00       Fair Market Value:
$37,801.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,185.00      Amount Expended For Life to Date: $20,185.00      Current or Outstanding Balance: $17,616.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 060000000000000000010866
Procurement Description: CHARGE, AIR COOLER ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/13/2015
Begin Date: 5/13/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/12/2015
Amount: $78,332.80  Fair Market Value: $78,333.00

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $78,322.80  Amount Expended For Life to Date: $78,322.80  Current or Outstanding Balance: $10.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010706

Procurement Description: Wheel, Hub-Pilot, 22.5 x 9.0, 5 hand hole, 10,000 lb. painted white

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/23/2015

Begin Date: 4/24/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/11/2016

Amount: $251,475.68

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,608.64

Amount Expended For Life to Date: $84,608.64

Current or Outstanding Balance: $166,867.04

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000009849
Procurement Description: PANEL, WHEELCHAIR CONTROL, WITH NOVA WHEELCHAIR LIFT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/12/2015
Begin Date: 1/12/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/11/2016
Amount: $128,250.00   Fair Market Value: $128,250.00
$128,250.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $80,750.00   Amount Expended For Life to Date: $80,750.00   Current or Outstanding Balance: $47,500.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000010049

Procurement Description: RADIATOR ASSEMBLY....

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/3/2015

Begin Date: 2/3/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/2/2016

Amount: $45,639.75       Fair Market Value: $45,640.00

$45,640.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,170.60       Amount Expended For Life to Date: $12,170.60       Current or Outstanding Balance: $33,469.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000007504  
**Procurement Description:** Starter Assembly

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$177,294.00</td>
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<table>
<thead>
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<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000007725

Procurement Description: FILTER, FRONT DEFROSTER, APPROXIMATELY 19-1/4" X 9-1/4"

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/11/2014

Begin Date: 4/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/10/2016

Amount: $66,510.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,814.97   Amount Expended For Life to Date: $56,555.67   Current or Outstanding Balance: $9,954.33

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 060000000000000000012746

Procurement Description: Rod Bushing Spacer

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
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<tr>
<td>End Date: 3/27/2018</td>
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<tr>
<td>Amount: $31,900.00</td>
<td>Fair Market Value:</td>
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</table>

$31,900.00

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $31,900.00</th>
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<td>1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
    2200 POINT BOULEVARD SUITE 100
    ELGIN, IL 60123  USA
Transaction Number: 060000000000000000011178
Procurement Description: jumper cable

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/19/2015
Begin Date: 6/19/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/18/2017
Amount: $89,375.70       Fair Market Value: $89,376.00

$89,376.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,429.50   Amount Expended For Life to Date: $19,429.50   Current or Outstanding Balance: $69,946.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

Transaction Number: 060000000000000000012720  

Procurement Description: FILTER, ELEMENT, PRIMARY FUEL  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 12/23/2015</th>
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<tbody>
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<td>Renewal Date:</td>
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<td>End Date: 3/22/2017</td>
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<tr>
<th>Amount: $15,206.50</th>
<th>Fair Market Value:</th>
<th>$15,207.00</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $15,206.50</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td></td>
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<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 0600000000000000000008124  
Procurement Description: Instrument Panel

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/29/2014</td>
</tr>
<tr>
<td>Begin Date: 5/29/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $38,276.80</td>
<td>Fair Market Value:</td>
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<td>$38,277.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $4,784.60</th>
<th>Amount Expended For Life to Date: $4,784.60</th>
<th>Current or Outstanding Balance: $33,492.20</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008407

Procurement Description: TEETER, LEVER AND CAM ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid  Award Date: 7/8/2014

Begin Date: 7/8/2014 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/7/2016

Amount: $122,298.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,173.66  Amount Expended For Life to Date: $50,549.84  Current or Outstanding Balance: $71,748.16

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000008394  
**Procurement Description:** GLASS ASSEMBLY, PASSENGER, WITH EXTRUSION, OPEN TYPE, "INDIVIDUALLY PACKAGED"

<table>
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<th>Status</th>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 7/7/2014</th>
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<td>Begin Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$14,874.24</th>
<th>Amount Expended For Life to Date:</th>
<th>$27,269.44</th>
<th>Current or Outstanding Balance:</th>
<th>$16,113.76</th>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000007471  
**Procurement Description:** Lower Radius Rod, Mid Axle

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/14/2014</td>
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<tr>
<td>Begin Date: 3/14/2014</td>
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<td>Amount: $154,768.00</td>
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<td>End Date: 6/13/2015</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $50,982.40  
**Amount Expended For Life to Date:** $147,484.80  
**Current or Outstanding Balance:** $7,283.20

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000010150  
**Procurement Description:** NUT, SLOTTED, M10X 1.5 GANTRY DRIVE, FRONT SUSPENSION

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>2/20/2015</td>
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<td>Begin Date:</td>
<td>2/20/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>5/19/2017</td>
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<tr>
<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $25,008.00 |
| Amount Expended For Life to Date: | $25,008.00 |
| Current or Outstanding Balance: | $33,344.00 |

| Number of Bids or Proposals: | 6                   |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
**Transaction Number:** 0600000000000000000004014  
**Procurement Description:** DRAG LINK ASSEMBLY, STEERING

<table>
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<th>Status</th>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $3,054.60</th>
<th>Amount Expended For Life to Date: $18,582.15</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000008927
Procurement Description: Panel Assembly Skirt RH Rear

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/11/2014
Begin Date: 9/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/9/2016
Amount: $53,301.50  Fair Market Value: $53,302.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,234.34  Amount Expended For Life to Date: $37,463.34  Current or Outstanding Balance: $15,838.16

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th>PROCUREMENT REPORT 2015</th>
</tr>
</thead>
</table>

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011848

Procurement Description: BASEPLATE ASSEMBLY, REAR DOOR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/10/2015</td>
</tr>
<tr>
<td>Begin Date: 9/10/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $64,105.92</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $64,105.92

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 060000000000000000012149

Procurement Description: KIT, 500 AM RELAY RETROFIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/9/2015
Begin Date: 10/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/8/2017

Amount: $168,719.22       Fair Market Value: $168,719.00

$168,719.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,013.72       Amount Expended For Life to Date: $86,013.72       Current or Outstanding Balance: $82,705.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 060000000000000000012267  
**Procurement Description:** HOSE, SILICONE, CAC PIPING

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<th>Status</th>
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<tr>
<td>Open</td>
<td>Authoritiy Contract - Competitive Bid</td>
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<tr>
<th>Award Process:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $33,841.40</th>
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<th>If Yes Basis:</th>
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Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000012685

Procurement Description: BEARING KIT, RECARO ERGO METRO OPERATORS SEAT

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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/18/2015</th>
<th>Begin Date: 12/18/2015</th>
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<th>Amount Expended For Life to Date: $ .00</th>
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Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 06000000000000000007067

Procurement Description: WHEEL, STEEL, FOR ORION HYBRID BUS AND CNG BUSES

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/28/2014

Begin Date: 1/29/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/29/2015

Amount: $1,170,288.00  Fair Market Value: 

Amount Expended For Fiscal Year: $371,891.52  Amount Expended For Life to Date: $1,153,817.28  Current or Outstanding Balance: $16,470.72

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 060000000000000000011944
Procurement Description: Shaft, Drive, Steering

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/18/2015
Begin Date: 9/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/17/2017
Amount: $37,776.00   Fair Market Value: $37,776.00
$37,776.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,083.00   Amount Expended For Life to Date: $7,083.00   Current or Outstanding Balance: $30,693.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000007451  
**Procurement Description:** Upper Radius Rod, Front Axle

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<th>Status</th>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<th>Current or Outstanding Balance:</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>4</td>
<td>Foreign</td>
<td>N</td>
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<td>0</td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000006958
Procurement Description: BUSHING, RADIUS ROD, REAR LOWER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/13/2014
Begin Date: 1/13/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/12/2016
Amount: $21,942.00 Fair Market Value: $21,942.00

Amount Expended For Fiscal Year: $10,849.10 Amount Expended For Life to Date: $14,384.20 Current or Outstanding Balance: $7,557.80
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

**Transaction Number:** 0600000000000000000010535  
**Procurement Description:** CHARGE, AIR COOLER ASSEMBLY  

<table>
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<tr>
<th>Status:</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/7/2015</td>
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<tr>
<td>Begin Date:</td>
<td>4/7/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 5/6/2015</td>
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<tr>
<td>Amount:</td>
<td>$78,322.80</td>
<td>Fair Market Value:</td>
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<tr>
<td>$78,323.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$78,322.80</td>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000007247
Procurement Description: Rear Shock Absorber

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/20/2014</td>
</tr>
<tr>
<td>Begin Date: 2/20/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $57,900.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,839.25  Amount Expended For Life to Date: $44,824.25  Current or Outstanding Balance: $13,075.75

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123    USA
Transaction Number: 0600000000000000000007248
Procurement Description: Middle Shock Absorber

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/20/2014
Begin Date: 2/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/19/2015
Amount: $43,533.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,140.87   Amount Expended For Life to Date: $31,247.02   Current or Outstanding Balance: $12,285.98

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 060000000000000000008437  
**Procurement Description:** HARNESS ASSEMBLY, BATTERY COMPARTMENT  

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount Expended For Fiscal Year: $20,267.91</td>
<td>End Date: 10/9/2015</td>
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<td>Amount Expended For Life to Date: $20,267.91</td>
<td>Current or Outstanding Balance: $3,118.14</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** PREVOST CAR (US) INC.  

2200 POINT BOULEVARD SUITE 100  

ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000007249  

**Procurement Description:** Front Shock Absorber  

---  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 2/20/2014  

**Begin Date:** 2/20/2014  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 5/19/2015  

**Amount:** $45,160.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

---  

**Amount Expended For Fiscal Year:** $11,685.15  

**Amount Expended For Life to Date:** $24,104.15  

**Current or Outstanding Balance:** $21,055.85  

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:** 
<table>
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<td><strong>Agency:</strong> NYCTA</td>
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| **Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA |
| **Transaction Number:** 0600000000000000000012093 |
| **Procurement Description:** SWITCH ASSEMBLY, LIGHTED PB AND CONNECTOR |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/5/2015 |
| **Begin Date:** 10/5/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/4/2018 |
| **Amount:** $30,027.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $30,027.00 |
| **Number of Bids or Proposals:** 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number:** 060000000000000000012755  
**Procurement Description:** TANK, SURGE

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<td><strong>Award Date:</strong> 12/29/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>12/29/2015</td>
<td><strong>End Date:</strong> 3/28/2017</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong> $77,962.00</td>
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explain if FMV is less than contract amount:

| Amount Expended For Fiscal Year: | $ .00       | Amount Expended For Life to Date: | $ .00 | Current or Outstanding Balance: $77,961.60 |

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<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000011257  
**Procurement Description:** Electric Starter Motor

<table>
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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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**Amount Expended For Fiscal Year:** $12,095.10  
**Amount Expended For Life to Date:** $12,095.10  
**Current or Outstanding Balance:** $47,036.50

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000008309  
**Procurement Description:** Wheel Assembly

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/24/2014</td>
</tr>
<tr>
<td>Begin Date: 7/7/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/7/2015</td>
</tr>
<tr>
<td>Amount: $672,248.88</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $221,398.26  
**Amount Expended For Life to Date:** $446,376.12  
**Current or Outstanding Balance:** $225,872.76

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000009124

Procurement Description: PEDESTAL, SLIDING, RINGT HAND SIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid

Begin Date: 10/7/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/6/2017

Amount: $35,500.00   Fair Market Value:

$35,500.00

Amount Expended For Fiscal Year: $4,260.00   Amount Expended For Life to Date: $4,260.00   Current or Outstanding Balance: $31,240.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Vendor Address:** 2200 POINT BOULEVARD SUITE 100 ELGIN, IL 60123 USA  
**Transaction Number:** 0600000000000000000009123  
**Procurement Description:** PEDESTAL, SLIDING, LEFT HAND SIDE

<table>
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<tbody>
<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
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<tr>
<td>Begin Date: 10/7/2014</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<tr>
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<tr>
<td>Current or Outstanding Balance</td>
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<tr>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000011878

**Procurement Description:** COUPLING, QUICK DISCONNECT #16 MALE

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<thead>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/12/2015</td>
</tr>
<tr>
<td>Begin Date: 9/12/2015</td>
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<tr>
<td>Amount: $20,673.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $20,673.00

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012115

Procurement Description: KIT LAT-ROD CURBSIDE

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<tr>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000011879

Procurement Description: SHIM, ROUND, NYLON

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2015

Begin Date: 9/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/11/2016

Amount: $88,065.00

Fair Market Value:

Amount Expended For Fiscal Year: $38,396.34
Amount Expended For Life to Date: $38,396.34
Current or Outstanding Balance: $49,668.66

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010315

Procurement Description: CAM ASSEMBLY, NOVA REAR DOOR BASE PLATE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/6/2015

Begin Date: 3/6/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/5/2017

Amount: $83,662.80

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,871.20

Amount Expended For Life to Date: $12,871.20

Current or Outstanding Balance: $70,791.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency**: NYCTA  
**Vendor**: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  
**Transaction Number**: 060000000000000000011262  
**Procurement Description**: Wheel Assembly, tubless for front and rear of Buses  

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date</strong>: 6/30/2015</td>
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<td>Begin Date</td>
<td>7/8/2015</td>
<td><strong>End Date</strong>: 1/9/2017</td>
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<tr>
<td>Amount</td>
<td>$430,493.76</td>
<td><strong>Fair Market Value</strong>:</td>
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<td><strong>Amount Expended For Fiscal Year</strong>: $70,678.08</td>
<td><strong>Amount Expended For Life to Date</strong>: $70,678.08</td>
<td><strong>Current or Outstanding Balance</strong>: $359,815.68</td>
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**Number of Bids or Proposals**: 2  
**Is Vendor a NYS or Foreign Business Enterprise**: Foreign  
**Is Vendor a MWBE**: N  
**Were MWBE Firms Solicited**: N  
**Number Bids/ Proposals Received from MWBE Firms**: 0  
**Exempt From Publication Article 4c Economic Development Law**: N  
**If Yes Basis**: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000008957

Procurement Description: ACU Control Module

<table>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>12/14/2016</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
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</table>

| Amount Expended For Fiscal Year: | $4,520.00 |
| Amount Expended For Life to Date: | $4,520.00 |
| Current or Outstanding Balance:  | $31,640.00 |

| Number of Bids or Proposals: | 6 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |

### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 060000000000000000010385  
**Procurement Description:** CYLINDER, HYDRAULIC, LIFT

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>Award Date: 3/17/2015</td>
</tr>
<tr>
<td>Begin Date: 3/17/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $29,736.00 | Fair Market Value: |
| $29,736.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $14,868.00 | Amount Expended For Life to Date: $14,868.00 | Current or Outstanding Balance: $14,868.00 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 060000000000000000010263  
**Procurement Description:** SURGE TANK ASSEMBLY  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/4/2015  
**Begin Date:** 3/4/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/3/2017  
**Amount:** $88,677.40  
**Fair Market Value:** $88,677.00  

**Explain If FMV Is Less Than Contract Amount:**  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source  
**Amount Expended For Fiscal Year:** $41,171.65  
**Amount Expended For Life to Date:** $41,171.65  
**Current or Outstanding Balance:** $47,505.75
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
      2200 POINT BOULEVARD SUITE 100
      ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000007726
Procurement Description: FILTER, AIR, ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/11/2014
Begin Date: 4/11/2014    Renewal Date:      Does the Contract Have an End Date: Y    End Date: 12/11/2015
Amount: $45,372.00       Fair Market Value:   
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $24,954.60   Amount Expended For Life to Date: $33,650.90   Current or Outstanding Balance: $11,721.10
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 06000000000000000001155
Procurement Description: RADIUS ROD, LOWER, MIDDLE AXLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/16/2015
Begin Date: 6/16/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/15/2016
Amount: $145,592.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,945.86
Amount Expended For Life to Date: $38,945.86
Current or Outstanding Balance: $106,646.14

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000012228  
**Procurement Description:** COMPRESSOR, A/C, BITZER

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/20/2015  
**Begin Date:** 10/20/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/19/2018  
**Amount:** $22,529.92  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $8,448.72  
**Amount Expended For Life to Date:** $8,448.72  
**Current or Outstanding Balance:** $14,081.20  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Agency: NYCTA |
| Vendor: PREVOST CAR (US) INC. |
| 2200 POINT BOULEVARD SUITE 100 ELGIN, IL 60123 USA |
| Transaction Number: 0600000000000000000007490 |
| Procurement Description: Panel Asmbly Skirt Mod R/S |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 3/17/2014 |
| Begin Date: 3/17/2014 | Renewal Date: Does the Contract Have an End Date: Y | End Date: 6/16/2016 |

| Amount: $55,927.80 | Fair Market Value: $55,928.00 |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $32,003.13 | Amount Expended For Life to Date: $46,917.21 | Current or Outstanding Balance: $9,010.59 |

| Number of Bids or Proposals: 01 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010594
Procurement Description: BELLOW, AIR, FRONT AXLE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/10/2015
Begin Date: 4/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/9/2017
Amount: $56,045.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,475.00 Amount Expended For Life to Date: $25,475.00 Current or Outstanding Balance: $30,570.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000005715
Procurement Description: FRAME AND PIVOT ASSEMBLY, LEFT HAND

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/15/2013
Begin Date: 7/15/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/15/2015
Amount: $23,067.45  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,226.98  Amount Expended For Life to Date: $11,863.26  Current or Outstanding Balance: $11,204.19

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
**Transaction Number:** 0600000000000000000008286  
**Procurement Description:** Sensor and Potted Harness Assembly speedometer

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$21,030.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $10,515.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
    2200 POINT BOULEVARD SUITE 100
    ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000007011
Procurement Description: Rear Air Spring Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/22/2014
Begin Date: 1/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2016
Amount: $116,603.00   Fair Market Value:

Amount Expended For Fiscal Year: $48,013.00   Amount Expended For Life to Date: $89,372.77   Current or Outstanding Balance: $27,230.23

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
**Transaction Number:** 0600000000000000000007578  
**Procurement Description:** BRAKE CHAMBER, TYPE 20/24, RIGHTHAND, CENTER AXLE

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 3/26/2014</td>
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<tr>
<td>Begin Date: 3/26/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/25/2015</td>
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<tr>
<td>Amount: $39,784.50</td>
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<tr>
<td>$39,785.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $34,858.80</th>
<th>Amount Expended For Life to Date: $34,858.80</th>
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<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000008518
Procurement Description: WHEEL BEARING HUB ASSEMBLY, UNITIZED LEFT HAND AND RIGHT HAND, TAG AXLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/22/2014
Begin Date: 7/22/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/21/2015
Amount: $31,003.00
Fair Market Value: $31,003.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,287.00
Amount Expended For Life to Date: $24,359.50
Current or Outstanding Balance: $6,643.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 060000000000000000012660
Procurement Description: GEAR BOX, 3 SPEED, RADIATOR FAN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/16/2015
Begin Date: 12/16/2015 Renewal Date: Does the Contract Have an End Date: Y  End Date: 3/15/2017
Amount: $19,321.70       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $19,321.70

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000011843
Procurement Description: Baseplate Assembly Exit Door

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/9/2015
Begin Date: 9/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/8/2016
Amount: $114,551.52
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $114,551.52

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000005932
Procurement Description: DOOR, BI-FOLD, FRONT ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/14/2013
Begin Date: 8/14/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/13/2015
Amount: $48,089.90  Fair Market Value: $48,090.00
$48,090.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,235.96  Amount Expended For Life to Date: $28,853.94  Current or Outstanding Balance: $19,235.96

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011146

Procurement Description: Right Hand Brake Camshaft

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/16/2015

Begin Date: 6/16/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $23,345.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $23,345.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000012269  
**Procurement Description:** BOARD, DRIVER ASSEMBLY, WHEELCHAIR LIFT

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<tr>
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<th>Type</th>
<th>Amount</th>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
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<td>Explain If FMV Is Less Than Contract Amount: $16,976.00</td>
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<td><strong>Agency:</strong></td>
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<tr>
<td><strong>Vendor:</strong></td>
<td>PREVOST CAR (US) INC. &lt;br&gt;2200 POINT BOULEVARD SUITE 100 &lt;br&gt;ELGIN, IL 60123 USA</td>
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<td><strong>Transaction Number:</strong></td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>FRAME ASM, MOUNTING, CENTER HOOP</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th><strong>Award Process:</strong></th>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>3/24/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong></th>
<th>$23,791.00</th>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123    USA

Transaction Number: 0600000000000000000007452

Procurement Description: Radius Rod, Front Axle

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<th>Status</th>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>3/13/2014</td>
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<tr>
<td>Begin Date:</td>
<td>3/13/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
<td>$56,414.54</td>
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<td>Current or Outstanding Balance:</td>
<td>$6,830.46</td>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000007006

Procurement Description: BRACKET, RIGHT HAND, BRAKE CHAMBER, REAR AXLE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/20/2014

Begin Date: 1/20/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/19/2016

Amount: $23,987.10 Fair Market Value:

$23,987.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,455.45 Amount Expended For Life to Date: $7,455.45 Current or Outstanding Balance: $16,531.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 060000000000000000010566

Procurement Description: BUMPER EXTENSION ASSEMBLY, LEFT HAND SIDE, PAINTED WHITE,

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<tr>
<td>End Date:</td>
<td>4/7/2016</td>
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</table>

Amount: $78,924.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,462.00

Amount Expended For Life to Date: $39,462.00

Current or Outstanding Balance: $39,462.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008890

Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/5/2014

Begin Date: 9/5/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/7/2016

Amount: $523,447.60  Fair Market Value: $523,448.00

Amount Expended For Fiscal Year: $332,187.90  Amount Expended For Life to Date: $377,486.25  Current or Outstanding Balance: $145,961.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010198
Procurement Description: SHROUD, RADIATOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards: 1

Amount: $25,204.05
Fair Market Value: $25,204.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $25,204.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100  
**City:** ELGIN, IL 60123  
**Country:** USA  
**Transaction Number:** 060000000000000000009227

**Procurement Description:** HOSE ASSEMBLY, HYDRAULIC RESERVOIR TANK TO HYDRAULIC MOTOR

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/17/2014</td>
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<tr>
<td>Amount: $28,605.60</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $28,605.60</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100 ELGIN, IL 60123 USA  
**Transaction Number:** 060000000000000000011864  
**Procurement Description:** BASEPLATE ASSEMBLY, REAR PASSENGER DOORS

<table>
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<tr>
<th>Status</th>
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| Open            | Award Process: Authority Contract - Competitive Bid  
|                 | Award Date: 9/11/2015  
|                 | Begin Date: 9/11/2015  
|                 | Renewal Date: Does the Contract Have an End Date: Y  
|                 | End Date: 12/9/2016  
|                 | Amount: $149,436.00  
|                 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount: |
|                 | Amount Expended For Fiscal Year: $0.00  
|                 | Amount Expended For Life to Date: $0.00  
|                 | Current or Outstanding Balance: $149,436.00  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000010406  
**Procurement Description:** ENTRANCE DOOR SOLENOID

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<tbody>
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<td>Amount: $88,360.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $49,481.60  
**Amount Expended For Life to Date:** $49,481.60  
**Current or Outstanding Balance:** $38,878.40

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<td>If Yes Basis: Emergency or Critical Need</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000006026  
**Procurement Description:** SPACER, ROD BUSHING

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<td><strong>Begin Date:</strong> 8/23/2013</td>
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**Amount:** $34,452.00  
**Fair Market Value:** $34,452.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,905.60  
**Amount Expended For Life to Date:** $32,920.80  
**Current or Outstanding Balance:** $1,531.20

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

**Transaction Number:** 0600000000000000000011190

**Procurement Description:** Rear Hub and Stud Assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>6/23/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>6/23/2015</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>9/22/2016</td>
</tr>
</tbody>
</table>

**Amount:** $28,170.10

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $16,499.63

**Amount Expended For Life to Date:** $16,499.63

**Current or Outstanding Balance:** $11,670.47

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000008516

Procurement Description: Glass Lower Fixed 6MM Lam

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/21/2014</td>
</tr>
<tr>
<td>Begin Date: 7/21/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $92,542.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$92,542.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,703.25  
Amount Expended For Life to Date: $47,196.42  
Current or Outstanding Balance: $45,345.58

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000011889

Procurement Description: HOSE, COOLANT, MOLDED, WITH 2 BENDS, 1.25" X APPROX 15" 4 PLY, SILICONE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/14/2015

Begin Date: 9/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/13/2016

Amount: $12,169.80
Fair Market Value: $12,170.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $12,169.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100, ELGIN, IL 60123, USA  
**Transaction Number:** 0600000000000000000009230  
**Procurement Description:** HOSE, SILICONE 2.50" I.D. X 4 FOOT LONG, 4 PLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/17/2014</td>
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<tr>
<td>Begin Date: 10/17/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 1/16/2017</td>
<td></td>
</tr>
<tr>
<td>Amount: $55,400.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $31,578.00</td>
<td>Amount Expended For Life to Date: $31,578.00</td>
</tr>
</tbody>
</table>

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Sought:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000007762  
**Procurement Description:** SELECTOR, TRANSMISSION SHIFT 3 BUTTON, WITH WHITE 12 PIN CONNECTOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 4/15/2014</td>
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<tr>
<td>Begin Date</td>
<td>4/15/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 7/14/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$80,314.50</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $49,336.05  
**Amount Expended For Life to Date:** $61,956.90  
**Current or Outstanding Balance:** $18,357.60

- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 0600000000000000000010567  
**Procurement Description:** BUMPER EXTENSION ASSEMBLY, RIGHT HAND SIDE, PAINTED WHITE, INCLUDES SIDE MESH GRILL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/8/2015</th>
<th>Begin Date: 4/8/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 4/7/2016</th>
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</table>

<table>
<thead>
<tr>
<th>Amount: $78,924.00</th>
<th>Fair Market Value:</th>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $31,569.60</th>
<th>Amount Expended For Life to Date: $31,569.60</th>
<th>Current or Outstanding Balance: $47,354.40</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011697
Procurement Description: KIT, LINKAGE, LEVELING VALVE,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/24/2015
Begin Date: 8/24/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/23/2017
Amount: $33,719.50 Fair Market Value: $33,720.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,967.00 Amount Expended For Life to Date: $3,967.00 Current or Outstanding Balance: $29,752.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000011606
Procurement Description: SEAL KIT, POCKET, ENTRANCE DOOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/13/2015
Begin Date: 8/13/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/11/2016
Amount: $18,240.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $18,240.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000010596  
**Procurement Description:** BELLOW, AIR, REAR SUSPENSION

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/10/2015</td>
</tr>
<tr>
<td>Begin Date: 4/10/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/9/2017</td>
</tr>
<tr>
<td>Amount: $100,441.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $38,350.20 | Amount Expended For Life to Date: $38,350.20 | Current or Outstanding Balance: $62,090.80 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010230

Procurement Description: AIR DRYER ASSEMBLY, TANDEM, INCLUDES:

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>2/27/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>2/27/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>5/26/2016</td>
</tr>
</tbody>
</table>

| Amount:          | $28,666.60                     |
| Fair Market Value: | $28,667.00                    |

$28,667.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $12,899.97 |
| Amount Expended For Life to Date: | $12,899.97 |
| Current or Outstanding Balance:  | $15,766.63 |

| Number of Bids or Proposals: | 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 060000000000000000010652  
**Procurement Description:** PLATE SERVICE PLATFORM FRONT AND REAR ASSEMBLY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/15/2015  
**Begin Date:** 4/15/2015  
**Renewal Date:**           
**Does the Contract Have an End Date:** Y  
**End Date:** 7/14/2016  
**Amount:** $53,068.40  
**Fair Market Value:**             

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $53,068.40</th>
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</thead>
</table>

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

<table>
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<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: PREVOST CAR (US) INC.</td>
</tr>
<tr>
<td>2200 POINT BOULEVARD SUITE 100</td>
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<tr>
<td>ELGIN, IL 60123  USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000008883</td>
</tr>
<tr>
<td>Procurement Description: Link, Drag, Steering</td>
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<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 9/4/2014</td>
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<td>Begin Date: 9/4/2014</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 12/3/2016</td>
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<tr>
<td>Amount: $129,825.00</td>
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<tr>
<td>Fair Market Value: $129,825.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $61,450.50</td>
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<tr>
<td>Amount Expended For Life to Date: $74,433.00</td>
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<tr>
<td>Current or Outstanding Balance: $55,392.00</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
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<td>Agency: NYCTA</td>
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<tr>
<td>Transaction Number: 0600000000000000000007581</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/27/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $65,027.84</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $32,320.00</td>
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<td>Current or Outstanding Balance: $64.64</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
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</table>
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000007080
Procurement Description: Coolant Level Switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/30/2014
Begin Date: 1/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/29/2016

Amount: $237,360.00   Fair Market Value: $237,360.00

$237,360.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,560.00   Amount Expended For Life to Date: $135,493.00   Current or Outstanding Balance: $101,867.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000007576
Procurement Description: RADIATOR ASSEMBLY, USED ONLY NOVA BUSES NUMBERS 8075 THRU 8089

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/26/2014
Begin Date: 3/26/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/25/2016

Amount: $56,803.20 Fair Market Value: $56,803.00

Amount Expended For Fiscal Year: $35,975.36 Amount Expended For Life to Date: $45,442.56 Current or Outstanding Balance: $11,360.64

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000005041

Procurement Description: HUB, WHEEL, CENTER AND DRIVE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/22/2013

Begin Date: 4/22/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/21/2015

Amount: $85,423.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,003.04   Amount Expended For Life to Date: $70,901.09   Current or Outstanding Balance: $14,521.91

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000009225
Procurement Description: Drum, Brake, Front

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/17/2014
Begin Date: 10/17/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/16/2016
Amount: $262,973.20 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $203,938.40 Amount Expended For Life to Date: $203,938.40 Current or Outstanding Balance: $59,034.80

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000010354

Procurement Description: JOINT, BALL, RIGHT HAND THREAD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/12/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/12/2015</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>6/11/2017</td>
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<tr>
<td>Amount</td>
<td>$26,736.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>$26,736.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $19,767.93  
Amount Expended For Life to Date: $19,767.93  
Current or Outstanding Balance: $6,968.07

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
**Transaction Number:** 0600000000000000000006937  
**Procurement Description:** Probe Sensor

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<tr>
<td>Award Date:</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>4/7/2016</td>
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</tbody>
</table>

| Amount:          | $37,548.00                   |
| Fair Market Value:|                            |
| $37,548.00 Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $11,264.40 | Amount Expended For Life to Date: | $33,167.40 | Current or Outstanding Balance: | $4,380.60 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000008256
Procurement Description: BUSHING, RADIUS ROD, FRONT LOWER

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<tr>
<td>Award Date:</td>
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<td>Amount:</td>
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<td>$35,334.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000008200
Procurement Description: Door Assembly Access LH RR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/9/2014
Begin Date: 6/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2016
Amount: $28,232.10   Fair Market Value:
$28,232.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,528.56   Amount Expended For Life to Date: $10,665.46   Current or Outstanding Balance: $17,566.64

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100  
**City:** ELGIN, IL 60123  
**USA**  
**Transaction Number:** 0600000000000000000007573  
**Procurement Description:** CHARGE AIR COOLER

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**Amount Expended For Fiscal Year:** $2,780.16  
**Amount Expended For Life to Date:** $30,581.76  
**Current or Outstanding Balance:** $52,823.04

| Number of Bids or Proposals: 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000007158

Procurement Description: Rear Air Bellows

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 2/7/2014

Begin Date: 2/7/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/6/2015

Amount: $123,268.50       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,241.25   Amount Expended For Life to Date: $84,918.30   Current or Outstanding Balance: $38,350.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000011346
Procurement Description: COUPLING, FEMALE STEEL #16

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/10/2015
Begin Date: 7/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/9/2017
Amount: $15,696.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,488.00  Amount Expended For Life to Date: $3,488.00  Current or Outstanding Balance: $12,208.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000011344
Procurement Description: HOSE ASSEMBLY, TRANSMISSION, (-20 X 35")TEFLON

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/10/2015
Begin Date: 7/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/9/2017
Amount: $34,236.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,744.65
Amount Expended For Life to Date: $3,744.65
Current or Outstanding Balance: $30,492.15

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000007574

Procurement Description: OIL COOLER, HYDR. FAN/VENTILATEUR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 3/26/2014

Begin Date: 3/26/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/25/2015

Amount: $88,524.90       Fair Market Value: $88,525.00

$88,525.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,934.44       Amount Expended For Life to Date: $33,442.74       Current or Outstanding Balance: $55,082.16

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

**Transaction Number:** 0600000000000000000010340  
**Procurement Description:** CHAMBER, BRAKE, STREET SIDE, FRONT AXLE

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<tr>
<th>Amount</th>
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**Amount Expended For Fiscal Year:** $6,090.00  
**Amount Expended For Life to Date:** $6,090.00  
**Current or Outstanding Balance:** $34,510.00

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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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| If Yes Basis | }
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

**Transaction Number:** 0600000000000000000011689

**Procurement Description:** RADIATOR AND CHARGE AIR COOLER ASSEMBLY, FOR SHOP USE ONLY

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<td>Begin Date: 8/21/2015</td>
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<tr>
<th>Amount: $233,475.00</th>
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<td>$233,475.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $25,470.18</th>
<th>Amount Expended For Life to Date: $25,470.18</th>
<th>Current or Outstanding Balance: $208,004.82</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Sole Source</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000011936

Procurement Description: SHOCK ABSORBER, FRONT SUSPENSION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/17/2015

Begin Date: 9/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2016

Amount: $18,385.25   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,808.45   Amount Expended For Life to Date: $4,808.45   Current or Outstanding Balance: $13,576.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000010341

Procurement Description: CHAMBER, BRAKE, CURB SIDE, FRONT AXLE

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<td>Amount: $44,082.50</td>
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Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 060000000000000000010334
Procurement Description: RADIATOR ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/10/2015
Begin Date: 3/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/9/2017
Amount: $83,602.35   Fair Market Value: $83,602.00

$83,602.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,309.50   Amount Expended For Life to Date: $64,309.50
Current or Outstanding Balance: $19,292.85

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000007148
Procurement Description: Sensor Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/6/2014

Begin Date: 2/6/2014 Renewal Date: 
Does the Contract Have an End Date: Y End Date: 5/5/2016

Amount: $148,480.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,436.80 Amount Expended For Life to Date: $83,891.20 Current or Outstanding Balance: $64,588.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010494
Procurement Description: SHOCK ABSORBER ASSEMBLY, MIDDLE AXLE, INCLUDES: TWO RUBBER BUSHINGS, SHOCK ABSORBER MUST B

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 4/2/2015
Begin Date: 4/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2017

Amount: $83,355.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,334.98 Amount Expended For Life to Date: $6,334.98 Current or Outstanding Balance: $77,020.02

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000007138
Procurement Description: Corner RH Rear End

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/4/2014
Begin Date: 2/4/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/3/2016
Amount: $77,493.60
Fair Market Value: $77,494.00

Amount Expended For Fiscal Year: $35,517.90
Amount Expended For Life to Date: $56,505.75
Current or Outstanding Balance: $20,987.85

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 060000000000000000012276
Procurement Description: TANK ASSEMBLY, FUEL, COMPLETE, INCLUDES: FILLER CAP, ADAPTER AND STRAPS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/26/2015
Begin Date: 10/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/25/2017
Amount: $148,214.00   Fair Market Value: $148,214.00
$148,214.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,705.35   Amount Expended For Life to Date: $3,705.35   Current or Outstanding Balance: $144,508.65

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011908

Procurement Description: COIL ASSEMBLY, CONDENSOR, COPPER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/15/2015

Begin Date: 9/15/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/14/2017

Amount: $27,232.92  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,885.87  Amount Expended For Life to Date: $15,885.87  Current or Outstanding Balance: $11,347.05

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100 ELGIN, IL 60123 USA  
**Transaction Number:** 0600000000000000000011613  
**Procurement Description:** HOSE ASSEMBLY, COOLER RETURN

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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>
| Amount Expended For Fiscal Year: $3,507.00 | Amount Expended For Life to Date: $3,507.00 | Current or Outstanding Balance: $21,042.00  
| Number of Bids or Proposals: | 3 |  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |  
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0  
| Exempt From Publication Article 4c Economic Development Law: | N |  
| If Yes Basis: | |
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 060000000000000000010507
Procurement Description: VALVE, SOLENOID, FRONT DOOR INTERLOCK

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/3/2015
Begin Date: 4/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/2/2017
Amount: $38,580.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,405.20  Amount Expended For Life to Date: $23,405.20  Current or Outstanding Balance: $15,174.80
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000006211
Procurement Description: WINDOW ASSEMBLY, REAR OF BUS, OVER ENGINE DOOR, INDIVIDUALLY PACKAGED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/19/2013
Begin Date: 9/19/2013      Renewal Date:   Does the Contract Have an End Date: Y      End Date: 12/18/2015
Amount: $103,096.40       Fair Market Value: $103,096.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,862.04      Amount Expended For Life to Date: $78,728.20      Current or Outstanding Balance: $24,368.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 060000000000000000012607
Procurement Description: RADIATOR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/11/2015
Begin Date: 12/11/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/10/2017
Amount: $50,405.25  Fair Market Value:
$50,405.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $50,405.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
</table>
| **Vendor:** | PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA |
| **Transaction Number:** | 0600000000000000000010609 |
| **Procurement Description:** | ROD LOCKING REAR DOOR LOCK AND RELEASE MECHANISM |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 4/13/2015 |
| **Begin Date:** | 4/13/2015 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 7/12/2016 |
| **Amount:** | $47,824.00 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $12,434.24 |
| **Amount Expended For Life to Date:** | $12,434.24 |
| **Current or Outstanding Balance:** | $35,389.76 |
| **Number of Bids or Proposals:** | 5 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 06000000000000000000008892  
**Procurement Description:** COOLER, TRANSMISSION, NOVA WITH ZF TRANSMISSION

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 9/5/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 9/5/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td>Amount: $50,023.75</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $30,014.25  
**Amount Expended For Life to Date:** $42,877.50  
**Current or Outstanding Balance:** $7,146.25

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 06000000000000000000001128
Procurement Description: RADIATOR CAC ASSEMBLY, NOVA 1996, 1998 AND 1999 MODEL FLEETS. HEAVY DUTY CARDBOARD WITH PR
Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/15/2015
Begin Date: 6/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/14/2016
Amount: $137,996.64
Fair Market Value: $137,997.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,749.30
Amount Expended For Life to Date: $28,749.30
Current or Outstanding Balance: $109,247.34

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008197

Procurement Description: Glass Lower Fixed 6mm Lam 44% grey c/s diamond guard

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 6/9/2014

Begin Date: 6/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/8/2016

Amount: $58,068.00
Fair Market Value: $58,068.00

$58,068.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,194.10
Amount Expended For Life to Date: $28,550.10
Current or Outstanding Balance: $29,517.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000012553

Procurement Description: CYLINDER, RESTRAINT, WHEELCHAIR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/7/2015

Begin Date: 12/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/6/2018

Amount: $49,138.80  Fair Market Value: $49,139.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $49,138.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012599
Procurement Description: PEDAL ASSEMBLY, BRAKE, INCLUDES;

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/11/2015

Begin Date: 12/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/10/2017

Amount: $23,372.00
Fair Market Value:

$23,372.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $23,372.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000007156

Procurement Description: Middle Air Bellows

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/7/2014

Begin Date: 2/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/6/2015

Amount: $67,906.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,337.50
Amount Expended For Life to Date: $57,184.00
Current or Outstanding Balance: $10,722.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008199
Procurement Description: Door Assembly CS Rear Lateral Access Door

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/9/2014
Begin Date: 6/9/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/8/2016

Amount: $52,945.80  Fair Market Value: $52,946.00

Amount Expended For Fiscal Year: $24,708.04  Amount Expended For Life to Date: $30,002.62  Current or Outstanding Balance: $22,943.18

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100, ELGIN, IL 60123, USA  
**Transaction Number:** 0600000000000000000007157  
**Procurement Description:** Front Air Bellows

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/7/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 2/7/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $59,652.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th><strong>Amount Expended For Fiscal Year:</strong> $23,860.80</th>
<th><strong>Amount Expended For Life to Date:</strong> $53,686.80</th>
<th><strong>Current or Outstanding Balance:</strong> $5,965.20</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
Agency: NYCTA
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000007231
Procurement Description: TANK, SURGE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/19/2014
Begin Date: 2/19/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/18/2016

Amount: $187,408.00   Fair Market Value: $187,408.00

Amount Expended For Fiscal Year: $96,983.64   Amount Expended For Life to Date: $160,233.84   Current or Outstanding Balance: $27,174.16

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000011365

Procurement Description: LIGHT ASSEMBLY, LED, 7" AMBER, 24 VOLT

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/14/2015</td>
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<tr>
<td>Begin Date: 7/14/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/13/2017</td>
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<tr>
<td>Amount: $27,188.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,797.00
Amount Expended For Life to Date: $6,797.00
Current or Outstanding Balance: $20,391.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: PRIORITY CONNECTIONS LLC
6260 S. BAY ROAD
CICERO, NY 13039 USA

Transaction Number: 0600000000000000000011175

Procurement Description: FIBER OPTIC DISTRIBUTION PANELS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/19/2015

Begin Date: 6/19/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/20/2015

Amount: $148,929.00 Fair Market Value:

Amount Expended For Fiscal Year: $148,929.00 Amount Expended For Life to Date: $148,929.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROCESS PRODUCTS  
**Address:** 1440-P WESTINGHOUSE BLVD.  
**City:** CHARLOTTE, **State:** NC, **Zip Code:** 28273, **Country:** USA  

**Transaction Number:** 0600000000000000000010586  
**Procurement Description:** Slotted Hex Head Nut

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/10/2015  
**Begin Date:** 4/10/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/8/2016  
**Amount:** $4,930.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>$4,930.00</th>
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<th>Current or Outstanding Balance</th>
<th>$ .00</th>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROCESS PRODUCTS  
1440-P WESTINGHOUSE BLVD.  
CHARLOTTE, NC 28273  USA  

**Transaction Number:** 0600000000000000000011924  
**Procurement Description:** 19-A Plate Shim

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/16/2015</th>
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<tbody>
<tr>
<td>Begin Date: 9/16/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/15/2016</td>
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**Amount:** $25,740.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $25,740.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PRODUCTS UNLIMITED, INC.  
115 E FIRST ST  
Justin, TX 76247  USA  
**Transaction Number:** 0600000000000000000007917  
**Procurement Description:** DISINFECTANT WIPE

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/5/2014</td>
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<td><strong>Begin Date:</strong> 5/5/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/5/2016</td>
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<td><strong>Amount:</strong> $493,600.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $64,846.70 | **Amount Expended For Life to Date:** $322,752.70 | **Current or Outstanding Balance:** $170,847.30 |

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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PROGRESS RAIL SERVICES CORP.
P O BOX 1037
ALBERTVILLE, AL 35950  USA

Transaction Number: 060000000000000000012575
Procurement Description: POINT, TRACK, SWITCH, STANDARD 19'-6" LONG, LEFT HAND UNGUARDED STRAIGHT POINT FOR STD. UGD

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/9/2015
Begin Date: 12/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/8/2016

Amount: $12,912.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $12,912.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: PROGRESS RAIL SERVICES CORP.

P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000007775
Procurement Description: complete unassembled Standard #8 Tangential Double Crossover

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2014

Begin Date: 4/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/18/2014

Amount: $589,260.00
Fair Market Value:

Amount Expended For Fiscal Year: $589,260.00
Amount Expended For Life to Date: $589,260.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROGRESS RAIL SERVICES CORP.  
PO BOX 1037  
ALBERTVILLE, AL 35950  
USA  
**Transaction Number:** 0600000000000000000007774  
**Procurement Description:** complete unassembled Standard # 12 Left Hand Tangential Single Crossover

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<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<table>
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<th>Amount Expended For Fiscal Year:</th>
<th>$284,770.00</th>
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<th>Current or Outstanding Balance:</th>
<th>$ .00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PROGRESS RAIL SERVICES CORP.  
P O BOX 1037  
ALBERTVILLE, AL 35950  USA

Transaction Number: 0600000000000000000007773

Procurement Description: complete unassembled Standard #6 Right Hand Tangential Single Crossover

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/16/2014</td>
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<tr>
<td>Begin Date: 4/16/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 4/18/2014</td>
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<tr>
<td>Amount: $243,540.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $243,540.00 | Amount Expended For Life to Date: $243,540.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PROGRESS RAIL SERVICES CORP.
   P O BOX 1037
   ALBERTVILLE, AL 35950  USA
Transaction Number: 060000000000000000012576
Procurement Description: POINT, TRACK, SWITCH, STANDARD 19'-6" LONG RIGHT HAND UNGUARDED, FOR STANDARD #8 THRU #12

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/9/2015
Begin Date: 12/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2016
Amount: $12,912.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $12,912.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: PROGRESS RAIL SERVICES CORP.
        P O BOX 1037
        ALBERTVILLE, AL 35950 USA
Transaction Number: 0600000000000000000007715
Procurement Description: Complete unassembled 115 RE rail Standard No.10 Tangential Left Hand Turnout for Switch 71

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 4/10/2014
Begin Date: 4/10/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/15/2014
Amount: $140,700.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $140,700.00    Amount Expended For Life to Date: $140,700.00    Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROGRESSIVE HYDRAULICS, INC.  
350 N MIDLAND AVE  
SADDLE BROOK, NJ 07663 USA  

**Transaction Number:** 0600000000000000000010396  

**Procurement Description:** VALVE, SOLENOID, TAG AXLE, 24 VOLT, 1/4”, 2 POSITION VALVE, WITH INTERNAL PILOT SUPPLY TO

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
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<tr>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/18/2015  

**Begin Date:** 3/18/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/17/2016  

**Amount:** $18,313.75  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $18,313.75

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PROGRESSIVE HYDRAULICS, INC.

350 N MIDLAND AVE
SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000005759

Procurement Description: HOSE, TIRE INFLATION 3/8 INNER DIAMETER 25 FOOT LENGTHS COMES WITH 3/8 MALE PIPE FITTING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/19/2013

Begin Date: 7/19/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/19/2015

Amount: $32,310.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,129.00  Amount Expended For Life to Date: $32,130.50  Current or Outstanding Balance: $179.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 24

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: PROGRESSIVE HYDRAULICS, INC.

350 N MIDLAND AVE
SADDLE BROOK, NJ 07663 USA

Transaction Number: 0600000000000000000007113

Procurement Description: VALVE, SOLENOID, TAG AXLE, 24 VOLT, 1/4", 2 POSITION VALVE, WITH INTERNAL PILOT SUPPLY TO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2014

Begin Date: 2/3/2014
Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/2/2015

Amount: $21,992.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,947.30
Amount Expended For Life to Date: $17,762.85
Current or Outstanding Balance: $4,229.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PROGRESSIVE HYDRAULICS, INC.
350 N MIDLAND AVE
SADDLE BROOK, NJ 07663 USA
Transaction Number: 0600000000000000000006615
Procurement Description: FILTER ELEMENT, POWER STEERING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2013

Begin Date: 11/12/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/12/2016

Amount: $27,434.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,724.20
Amount Expended For Life to Date: $20,201.40
Current or Outstanding Balance: $7,232.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROGRESSIVE HYDRAULICS, INC.  
350 N MIDLAND AVE  
SADDLE BROOK, NJ 07663  USA  
**Transaction Number:** 0600000000000000000011158  
**Procurement Description:** HOSE, TIRE INFLATION 3/8" INNER DIAMETER 25 FOOT LENGTHS COMES WITH 3/8" MALE PIPE FITTING

<table>
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<tr>
<th>Status:</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 0600000000000000000010254
Procurement Description: The purchase of TE cables for the MOW\SPANDI - ENG department.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/3/2015
Begin Date: 3/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/22/2015
Amount: $24,788.00  Fair Market Value:
Amount Expended For Fiscal Year: $24,788.00  Amount Expended For Life to Date: $24,788.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 12
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106  USA  

**Transaction Number:** 0600000000000000000008392

**Procurement Description:** WIRE, ONE CONDUCTOR, 250MCM, 37 STRANDS COPPER, 0-600V, UL83, THERMOPLASTIC INSULATION NOM

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 0600000000000000000010476
Procurement Description: Gearbox

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2015
Begin Date: 4/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/2/2015
Amount: $55,999.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,999.00
Amount Expended For Life to Date: $55,999.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106   USA
Transaction Number: 060000000000000000012708
Procurement Description: CABLE FOUR PAIR 23 AWG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/22/2015
Begin Date: 12/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/21/2016
Amount: $27,960.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $27,960.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106   USA
Transaction Number: 0600000000000000000007673
Procurement Description: BACKBOX FOR HELP POINT MEDIUM, 62" HEIGHT, FOR AC POWER INPUT 90- 264VAC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/4/2014
Begin Date: 4/4/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/14/2015
Amount: $1,264,200.00   Fair Market Value:

Amount Expended For Fiscal Year: $1,235,400.00   Amount Expended For Life to Date: $1,264,200.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: PROJECTSPAN SERVICES

9-20 35TH AVE, #1-F

LONG ISLAND CITY, NY 11106 USA

### Transaction Number: 0600000000000000000007664

### Procurement Description: HELPPOINT UNIT W SIP AND VOIP INTERCOM MODULE

### Status: Open  
Type of Procurement: Commodities/Supplies

### Award Process: Authority Contract - Competitive Bid  
Award Date: 4/4/2014

### Begin Date: 4/3/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/4/2015

### Amount: $3,141,250.00  
Fair Market Value:

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year: $1,250,625.00  
Amount Expended For Life to Date: $3,141,250.00  
Current or Outstanding Balance: $ .00

### Number of Bids or Proposals: 2

### Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

### Is Vendor a MWBE: Y

### Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

### Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 06000000000000000000007770
Procurement Description: HELP POINT UPS POWER MODULE FOR AC POWER UNITS, 90-264VAC INPUT FOR 48VDC AND DATA OUTPUT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2014
Begin Date: 4/16/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2015
Amount: $85,125.00
Fair Market Value:

Does the Contract Have an End Date: Y
End Date: 4/15/2015

Amount Expended For Fiscal Year: $3,195.00
Amount Expended For Life to Date: $85,125.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 060000000000000000012724
Procurement Description: BTI- PSLAN-MT05-65:65" Access Node/Aggr. Pedestal w/Integ. BBox

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2015
Begin Date: 12/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/31/2016
Amount: $105,396.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $105,396.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106  USA  
**Transaction Number:** 0600000000000000000011860  
**Procurement Description:** WIRE, ONE CONDUCTOR, #10AWG

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| **Award Process:** Authority Contract - Competitive Bid |       | **Award Date:** 9/11/2015  
**Begin Date:** 9/11/2015 |       | **End Date:** 3/10/2016  
**Renewal Date:** |       | **Does the Contract Have an End Date:** Y  
**Amount:** $14,520.00 |       | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $14,520.00</th>
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<tbody>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement |                                    |
Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 0600000000000000000007671
Procurement Description: HELP POINT UNIT W SIP AND VOIP INTERCOM MODULE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/4/2014
Begin Date: 4/2/2014 Renewal Date:   Does the Contract Have an End Date: Y End Date: 1/14/2015
Amount: $5,720,400.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,980,470.00   Amount Expended For Life to Date: $5,720,400.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PROJECTSPAN SERVICES

9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000008357

Procurement Description: WIRE, ONE CONDUCTOR, #2/0 AWG, 19 STRANDS, COPPER MINIMUM, 0-600V, UL83, THERMOPLASTIC INS

<table>
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<td>Amount: $20,900.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,540.00  
Amount Expended For Life to Date: $20,900.00  
Current or Outstanding Balance: $0.00

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106  USA  

**Transaction Number:** 0600000000000000000010898  
**Procurement Description:** ACCESS NODE, 16-PORT(COPPER), W/65" ENCLOSURE, (2)8-PORT L2 ETHERNET SWITCHES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/15/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/14/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
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</table>

**Amount:** $4,802,700.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $4,802,700.00  
**Amount Expended For Life to Date:** $4,802,700.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor**  
**Is Vendor a MWBE: Y**  
**Were MWBE Firms Solicited: Y**  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law: N**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106 USA  

**Transaction Number:** 0600000000000000000009805  
**Procurement Description:** CABLE, SIGNAL, FIVE CONDUCTOR, #14 AWG, 19 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>
|                      | Award Process: Authority Contract - Competitive Bid  
                      | Award Date: 12/31/2014  
                      | Begin Date: 12/31/2014  
                      | Renewal Date:  
                      | Does the Contract Have an End Date: Y  
                      | End Date: 6/30/2015  
|                      | Amount: $46,691.84  
                      | Fair Market Value:  
                      | Explain If FMV Is Less Than Contract Amount:  
                      | Amount Expended For Fiscal Year: $46,691.84  
                      | Amount Expended For Life to Date: $46,691.84  
                      | Current or Outstanding Balance: $ .00  

- **Number of Bids or Proposals:** 6  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** Y  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 3  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PROJECTSPAN SERVICES

9-20 35TH AVE, #1-F

LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000007657

Procurement Description: HELP POINT UNIT W SIP AND VOIP INTERCOM MODULE

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/4/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $227,500.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $34,326.00</th>
<th>Amount Expended For Life to Date: $227,500.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Stock/QPL All vnd/Mnf/Aut
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: PROJECTSPAN SERVICES</td>
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<tr>
<td>9-20 35TH AVE, #1-F</td>
</tr>
<tr>
<td>LONG ISLAND CITY, NY 11106 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000009678</td>
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<tr>
<td>Procurement Description: WIRE, SPEAKER WIRE, 1 PAIR, 16 GA. AWG., 2-7 STRAND CONDUCTORS, COLOR CODE - BLACK AND RED</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 12/15/2014</td>
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<tr>
<td>Begin Date: 12/15/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 6/14/2015</td>
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<tr>
<td>Amount: $14,520.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $14,520.00</td>
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<td>Current or Outstanding Balance: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000005813
Procurement Description: CABLE, ONE CONDUCTOR, 1/0 AWG, 259 STRANDS, 0-600 VOLTS, PORTABLE, ETHYLENE PROPYLENE RUBB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/26/2013

Begin Date: 7/26/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/25/2014

Amount: $14,701.53
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,701.53
Amount Expended For Life to Date: $14,701.53
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA
Vendor: PROJECTSPAN SERVICES

9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000010907

Procurement Description: CABLE ONE CONDUCTOR 2 AWG 7 STRANDS

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/18/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/17/2015</td>
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<tr>
<td>Amount: $39,330.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $39,330.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
        9-20 35TH AVE, #1-F
        LONG ISLAND CITY, NY 11106 USA
Transaction Number: 060000000000000000010584
Procurement Description: CABLE ONE CONDUCTOR 10 AWG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/10/2015
Begin Date: 4/10/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/9/2015
Amount: $69,300.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $69,300.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106  USA  

**Transaction Number:** 0600000000000000000009677  
**Procurement Description:** WIRE, ONE CONDUCTOR, 500 MCM, 37 STRAND COPPER, 0-600V, UL83, THERMOPLASTIC INSULATION NOM

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/15/2014  
**Begin Date:** 12/15/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/14/2015  
**Amount:** $66,990.00  
**Fair Market Value:**

### Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>$47,850.00</th>
<th>Amount Expended For Life to Date</th>
<th>$47,850.00</th>
<th>Current or Outstanding Balance</th>
<th>$19,140.00</th>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000009257
Procurement Description: CABLE, COMMUNICATION, 100 PAIR, #22 AWG SOLID, POLYETHYLENE INSULATION, CORE IS RAPT WITH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/22/2014
Begin Date: 10/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2015

Amount: $33,278.88   Fair Market Value:

Amount Expended For Fiscal Year: $33,278.88   Amount Expended For Life to Date: $33,278.88   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 0600000000000000000007635
Procurement Description: BACKBOX FOR HELP POINT SHORT, 56" HEIGHT, FOR AC POWER INPUT 90-264VAC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/2/2014
Begin Date: 4/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/3/2015
Amount: $263,775.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,307.00 Amount Expended For Life to Date: $263,775.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106 USA

**Transaction Number:** 0600000000000000000007700

**Procurement Description:** BACKBOX, ACCESS NODE, 65” HEIGHT, WALL MOUNT WITH 4-PORT TOP CONDUIT ENTRY, FIBER CLAMPS A

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>4/9/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>4/10/2014</td>
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<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>4/9/2015</td>
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<tr>
<td>Amount</td>
<td>$97,314.00</td>
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<tr>
<td>Fair Market Value</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $17,840.00  
**Amount Expended For Life to Date:** $96,795.00  
**Current or Outstanding Balance:** $519.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Y  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 06000000000000000000009679
Procurement Description: WIRE, SPEAKER, 1 PAIR, 16 GA. AWG. 7 STRAND. CONDUCTOR COLOR CODE-BLACK, RED WITH BLUE STR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2014

Begin Date: 12/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/14/2015

Amount: $27,951.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,951.00
Amount Expended For Life to Date: $27,951.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
         9-20 35TH AVE, #1-F
         LONG ISLAND CITY, NY 11106   USA

Transaction Number: 060000000000000000011985
Procurement Description: WIRE ONE CONDUCTOR 10 AWG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/22/2015
Begin Date: 9/22/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/21/2016
Amount: $17,420.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $17,420.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA  

**Transaction Number:** 0600000000000000000012029  
**Procurement Description:** WIRE ONE CONDUCTOR #10 AWG

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<tr>
<td>Begin Date: 9/28/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $24,120.00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PROJECTSPAN SERVICES

9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000007769

Procurement Description: BACKBOX, MEDIUM, PEDESTAL,(FLOOR STANDING) MOUNTING FOR 62" HELP POINT UNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/16/2014
Begin Date: 4/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/15/2015
Amount: $324,456.00 Fair Market Value:

Amount Expended For Fiscal Year: $179,384.00 Amount Expended For Life to Date: $324,456.00 Current or Outstanding Balance: $0

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut

Amount Expended For Fiscal Year: $179,384.00 Amount Expended For Life to Date: $324,456.00 Current or Outstanding Balance: $0

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
<table>
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<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: PROJECTSPAN SERVICES</td>
</tr>
<tr>
<td>9-20 35TH AVE, #1-F</td>
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<tr>
<td>LONG ISLAND CITY, NY 11106 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000007691</td>
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<tr>
<td>Procurement Description: BACKBOX, ACCESS NODE, 65” HEIGHT, WALL MOUNT WITH 4-PORT TOP CONDUIT ENTRY, FIBER CLAMPS A</td>
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<tr>
<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $662,645.00</td>
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<td>Current or Outstanding Balance: $ 0.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PROJECTSPAN SERVICES

9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 06000000000000000000007701

Procurement Description: BACKBOX, ACCESS NODE, 65" HEIGHT, COLUMN WEB MOUNT, 4-PORT TOP CONDUIT ENTRY, FIBER CLAMP,

Status: Open Type of Procurement: Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 4/7/2014 Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>Amount: $739,460.00</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $473,620.00</th>
<th>Amount Expended For Life to Date: $739,460.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 2

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: PROTIVITI INC

1751 PINNACLE DR SUITE 1600

MCLEAN, VA 22102 USA

Transaction Number: 0600000000000000000004106

Procurement Description: Consulting Services for Payment Card Industry Data Security Standards (PCI DSS) Compliance

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/1/2012</td>
</tr>
<tr>
<td>Begin Date: 11/1/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/31/2014</td>
</tr>
</tbody>
</table>

| Amount: $375,947.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $94,808.90 | Amount Expended For Life to Date: $307,915.37 | Current or Outstanding Balance: $68,031.63 |

| Number of Bids or Proposals: 0 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: PRUTECH SOLUTIONS, INC.
555 US HIGHWAY I S SUITE 230
ISELIN, NJ 08830 USA

Transaction Number: 060000000000000000010886
Procurement Description: IT Consultant Services from REQ: 23422 Clerical Associate (CA)

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2011
Begin Date: 5/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2016
Amount: $57,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $21,888.00   Amount Expended For Life to Date: $21,888.00   Current or Outstanding Balance: $35,112.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: PSI INTERNATIONAL, INC

4000 LEGATO RD SUITE 850

FAIRFAX, VA 22033 USA

Transaction Number: 0600000000000000000003318

Procurement Description: All-Agency IT Consultant Contract 70816

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
<td>1/1/2011</td>
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<tr>
<td>Begin Date</td>
<td>8/2/2012</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/31/2014</td>
</tr>
</tbody>
</table>

- **Amount:** $370,940.00
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $10,285.00
- **Amount Expended For Life to Date:** $370,940.00
- **Current or Outstanding Balance:** $0.00

- **Number of Bids or Proposals:** 64
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 30
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PSI INTERNATIONAL, INC  
**Transaction Number:** 0600000000000000000004562  
**Procurement Description:** IQ Consultant- REQ: 11049 Richard Trifan

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/13/2013</td>
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<td>Amount: $606,966.00</td>
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<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $167,832.76  
**Amount Expended For Life to Date:** $503,269.96  
**Current or Outstanding Balance:** $103,696.04  

**Number of Bids or Proposals:** 38  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 15  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PTM MANAGEMENT CORP.
76-16 ROCKAWAY BLVD. P.O. BOX 211247
WOODHAVEN, NY 11421 USA
Transaction Number: C607H9751V
Procurement Description: PARATRANSIT SERVICE - PTM MANAGEMENT CORP.

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 1/27/2009

Begin Date: 4/1/2009 Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/31/2019

Amount: $220,824,496.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,438,826.33   Amount Expended For Life to Date: $140,269,111.92

Current or Outstanding Balance: $80,555,384.08

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** PUTNAM ROLLING LADDER COMPANY, INC.  
32 HOWARD STREET  
NEW YORK, NY 10013  
USA  

**Transaction Number:** 0600000000000000000004198  
**Procurement Description:** LADDER, WINDOW CLEANERS', SECTIONAL, HEAVY DUTY, TYPE 1-A, THREE 6 FT. SECTIONS, TOP, CENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/20/2012</th>
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<tr>
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<tr>
<td>Amount:</td>
<td>$99,266.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $19,853.20  
**Amount Expended For Life to Date:** $99,266.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: Q.E.D., INC.

350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000002934

Procurement Description: Class 4 Oracle Develooper

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/25/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 2/28/2015</td>
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</table>

Amount: $408,075.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,107.00  
Amount Expended For Life to Date: $406,381.50  
Current or Outstanding Balance: $1,693.50

Number of Bids or Proposals: 64

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 30

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: Q.E.D., INC.  
350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001 USA  

Transaction Number: 060000000000000000010738  
Procurement Description: IT Consultant Services for AV - Project Manager from REQ: 23241  

<table>
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<tr>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>8/16/2016</td>
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</table>

| Amount:       | $157,470.00                        |
| Fair Market Value: |                                  |
| Explain If FMV Is Less Than Contract Amount: |                                  |

| Amount Expended For Fiscal Year: | $132,414.00 |
| Amount Expended For Life to Date: | $132,414.00 |
| Current or Outstanding Balance: | $25,056.00 |

| Number of Bids or Proposals: | 37 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 15 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                  |
Agency: NYCTA
Vendor: QUALITY ELECTRIC SUPPLY, INC.
6703 PETERS REST
ST CROIX, VI 00820 USA
Transaction Number: 060000000000000000012503
Procurement Description: GENERATOR SET, CUMMINS MODEL # 20 0HDKAW-2008

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/30/2015
Begin Date: 11/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/4/2015
Amount: $202,860.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $202,860.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** QUAL-TRAN PRODUCTS LLC  
1390 INDUSTRY RD  
HATFIELD, PA 19440 USA  
**Transaction Number:** 060000000000000000010884  
**Procurement Description:** SPEED SENSOR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/15/2015  
**Begin Date:** 5/15/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/15/2017  
**Amount:** $406,980.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th>Amount Expended For Fiscal Year:</th>
<th>$52,568.25</th>
<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
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Agency: NYCTA
Vendor: QUAL-TRAN PRODUCTS LLC
1390 INDUSTRY RD
HATFIELD, PA 19440 USA

Transaction Number: 0600000000000000000005181
Procurement Description: END APPROACH, 150 LB. IND, CAST STEEL WITH BARS, BOLTS, LOCK WASHERS AND NUTS. HARDWARE TO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/6/2013
Begin Date: 5/6/2013  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/5/2014
Amount: $170,555.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,603.00  Amount Expended For Life to Date: $170,555.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: QUAL-TRAN PRODUCTS LLC
1390 INDUSTRY RD
HATFIELD, PA 19440  USA

Transaction Number: 0600000000000000000009579
Procurement Description: END APPROACH, 150 LB. IND, CAST STEEL WITH BARS, BOLTS, LOCK WASHERS AND NUTS. HARDWARE TO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/5/2014
Begin Date: 12/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/4/2015

Amount: $153,680.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,400.00   Amount Expended For Life to Date: $90,400.00   Current or Outstanding Balance: $63,280.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: QUAL-TRAN PRODUCTS LLC
1390 INDUSTRY RD
HATFIELD, PA 19440 USA
Transaction Number: 0600000000000000000006776
Procurement Description: SENSOR, SPEED, INSTALLED IN TRACTION MOTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/12/2013
Begin Date: 12/12/2013  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 3/12/2015
Amount: $412,335.00      Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $210,630.00   Amount Expended For Life to Date: $412,335.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: QUANTERION SOLUTIONS INC
811 COURT ST
UTICA, NY 13502 USA

Transaction Number: 0600000000000000000006661
Procurement Description: MTA Reliability Data Evaluation By Engineer at Rate $93.70 per hour

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/22/2013
Begin Date: 11/20/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2014
Amount: $15,207.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,639.00   Amount Expended For Life to Date: $1,732.70   Current or Outstanding Balance: $13,474.80
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: QUEENSBORO CAR WASH
38-26 21ST STREET
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000007424

Procurement Description: Car wash services for Paratransit non-revenue vehicles for 2 years (5/1/14 - 4/30/16)

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 3/10/2014

Begin Date: 3/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $11,808.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $936.00
Amount Expended For Life to Date: $1,336.00
Current or Outstanding Balance: $10,472.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: QUENCH USA, INC.

PO BOX 8500 LOCKBOX 53203
PHILADELPHIA, PA 19178 3203 USA

Transaction Number: 0600000000000000000000329

Procurement Description: BOTTLELESS WATER COOLERS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/1/2010

Begin Date: 4/8/2011 Renewal Date: 9/1/2020   Does the Contract Have an End Date: Y   End Date: 8/31/2020

Amount: $4,428,574.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $461,104.03   Amount Expended For Life to Date: $2,293,625.31   Current or Outstanding Balance: $2,134,948.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Inter-agency Agreement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** QUEST DIAGNOSTICS  
1 MALCOLM AVENUE  
TETERBORO, NJ 07608 USA  

**Transaction Number:** C601G8217  
**Procurement Description:** LEAD TESTING OF BLOOD AND URINE SPECIMENS  

<table>
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<th>Status</th>
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<tbody>
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<td>Amount: $267,529.89</td>
<td>Fair Market Value:</td>
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*Explain If FMV Is Less Than Contract Amount:*

| Amount Expended For Fiscal Year: $4,151.18 | Amount Expended For Life to Date: $77,556.56 | Current or Outstanding Balance: $189,973.33 |

<p>| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
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<tr>
<td>Vendor: QUESTER TANGENT</td>
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<tr>
<td>6582 BRYN RD</td>
</tr>
<tr>
<td>SAANICHTON, BC V8M1X6 BC OTHER CAN</td>
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<tr>
<td>Transaction Number: 0600000000000000000009796</td>
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<td>Procurement Description: CONTROLLER, BOARD</td>
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<table>
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<tbody>
<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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| Award Process: Authority Contract - Competitive Bid |
| Award Date: 12/30/2014 |
| Begin Date: 12/30/2014 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/31/2014 |
| Amount: $25,200.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $25,200.00 |
| Amount Expended For Life to Date: $25,200.00 |
| Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Procurement Report 2015

Agency: NYCTA

Vendor: QUESTER TANGENT
6582 BRYN RD
SAANICHTON, BC V8M1X6 BC OTHER CAN

Transaction Number: 0600000000000000000009795

Procurement Description: BOARD, CONTROLLER, LCUB, MODULE B

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2014

Begin Date: 12/30/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2014

Amount: $19,370.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,370.00
Amount Expended For Life to Date: $19,370.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tbody>
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<td>Transaction Number: 06000000000000000000007651</td>
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<tr>
<td>Procurement Description: Repair/Replace Auto and Truck Interiors</td>
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<td>Status: Open Type of Procurement: Other</td>
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<tr>
<td>Amount Expended For Fiscal Year: $19,445.37 Amount Expended For Life to Date: $27,825.92 Current or Outstanding Balance: $130,912.08</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: RACINE RAILROAD PRODUCTS INC  
1955 NORWOOD COURT  
MT PLEASANT, WI 53403  USA  

Transaction Number: 0600000000000000000011526  
Procurement Description: Track Saw, 16”

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>8/3/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>8/3/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/2/2016</td>
</tr>
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</table>

Amount: $89,725.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$89,935.49</th>
<th>Amount Expended For Life to Date:</th>
<th>$89,935.49</th>
<th>Current or Outstanding Balance:</th>
<th>$ .00</th>
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</table>

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RACINE RAILROAD PRODUCTS INC  
**Address:** 1955 NORWOOD COURT  
**City:** MT PLEASANT, WI 53403  
**USA**  
**Transaction Number:** 0600000000000000000004343  
**Procurement Description:** 3 Year estimated quantities price book parts contract for Racine manufactured equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 1/15/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/15/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $600,000.00</td>
<td><strong>Fair Market Value:</strong> $600,000.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: RACINE RAILROAD PRODUCTS INC</td>
</tr>
<tr>
<td>1955 NORWOOD COURT</td>
</tr>
<tr>
<td>MT PLEASANT, WI 53403 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000009843</td>
</tr>
<tr>
<td>Procurement Description: Racine Trak Kut II Gas Rail Saw with Arm</td>
</tr>
</tbody>
</table>

| Status: Open |
| Type of Procurement: Commodities/Supplies |

| Award Process: Authority Contract - Competitive Bid |
| Award Date: 1/9/2015 |
| Begin Date: 1/9/2015 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 2/13/2015 |

| Amount: $36,819.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $36,819.00 |
| Amount Expended For Life to Date: $36,819.00 |
| Current or Outstanding Balance: $ 0.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: NYCTA
Vendor: RADIO SATELLITE INTEGRATORS, INC.
19144 VAN NESS AVENUE
TORRANCE, CA 90501 USA

Transaction Number: 0600000000000000000003874
Procurement Description: Five (5) Year Contract for Web-based Vehicle Tracking System

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/24/2012

Begin Date: 10/24/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $153,675.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,080.00
Amount Expended For Life to Date: $28,080.00
Current or Outstanding Balance: $125,595.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: RADIO SATELLITE INTEGRATORS, INC.
19144 VAN NESS AVENUE
TORRANCE, CA 90501 USA

Transaction Number: C610J0323
Procurement Description: GPS WIRELESS SERV TRUCK VEHICLES - OPER PORTION OF B-41904

Status: Open
Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/4/2010
Begin Date: 10/6/2010
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/22/2015

Amount: $316,280.00
Fair Market Value: 

Amount Expended For Fiscal Year: $19,894.00
Amount Expended For Life to Date: $297,147.00
Current or Outstanding Balance: $19,133.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: RADIO SATELLITE INTEGRATORS, INC.
19144 VAN NESS AVENUE
TORRANCE, CA 90501 USA
Transaction Number: 0600000000000000000008628
Procurement Description: Purchase of mobile units, installation and training

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2014
Begin Date: 8/4/2014 Renewal Date:  Does the Contract Have an End Date: Y End Date: 9/30/2017
Amount: $119,525.00
Fair Market Value: 

Amount Expended For Fiscal Year: $26,400.00 Amount Expended For Life to Date: $61,415.00 Current or Outstanding Balance: $58,110.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 22
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: RAHIM CONSTRUCTION CORP
412 STRATFORD RD
BROOKLYN, NY 11218 USA

Transaction Number: 060000000000000000010392

Procurement Description: Furnish, Deliver, and Replace Windows at Coney Island Yard

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/18/2015

Begin Date: 3/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/22/2015

Amount: $83,700.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $83,700.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RAILCOMM, INC.
1387 FAIRPORT ROAD P O BOX 8
FAIRPORT, NY 14450 0008 USA
Transaction Number: 0600000000000000000009281
Procurement Description: CABLE ASSY, RADIANT EXTENSION CABLE 150', RAILCOMM PART #:CBLSA-00031-150

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/24/2014
Begin Date: 10/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/27/2014
Amount: $88,392.72   Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,392.72   Amount Expended For Life to Date: $88,392.72   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: RAILQUIP, INC.
    3731 NORTHCREST RD SUITE 6
    ATLANTA, GA 30340 USA
Transaction Number: 0600000000000000000006910
Procurement Description: Emergency Rail Wheel Dolly 17-Ton

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 1/6/2014
Begin Date: 1/6/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 7/7/2014
Amount: $111,280.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $55,640.00    Amount Expended For Life to Date: $83,460.00    Current or Outstanding Balance: $27,820.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Agency:** NYCTA  
**Vendor:** RAILQUIP, INC.  
3731 NORTHCREST RD SUITE 6  
ATLANTA, GA 30340 USA

**Transaction Number:** 0600000000000000000009078

**Procurement Description:** Gasoline Powered Unit, Detachable version

<table>
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<th>Status</th>
<th>Type of Procurement</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/30/2014</td>
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<tr>
<td>Begin Date: 9/30/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
<td>End Date: 12/30/2014</td>
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<tr>
<td>Amount: $92,356.79</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $92,356.79  
**Amount Expended For Life to Date:** $92,356.79  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RAILROAD FRICTION PRODUCTS
        P O BOX 1349
        LAURINBURG, NC 28353  USA

Transaction Number: 0600000000000000000009777
Procurement Description: BRAKE SHOE, R58 FLAT CARS, COBRA TYPE V-271

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/29/2014
Begin Date: 12/29/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/17/2015

Amount: $18,250.00  Fair Market Value:
$18,250.00

Amount Expended For Fiscal Year: $18,177.00  Amount Expended For Life to Date: $18,177.00  Current or Outstanding Balance: $73.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA

Transaction Number: 060000000000000000001139

Procurement Description: BRAKE SHOE, COMPOSITION WITH FLANGE, (VB 03-06) INCORPORATING A BRAKE TAB, FOR TREAD BRAKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/15/2015

Begin Date: 7/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/8/2016

Amount: $850,500.00 Fair Market Value: $850,500.00

$850,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $349,793.64 Amount Expended For Life to Date: $349,793.64 Current or Outstanding Balance: $500,706.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA

Transaction Number: 0600000000000000000011140

Procurement Description: BRAKE SHOE, FLANGELESS, COMPOSITE, (VB 05-01)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/15/2015

Begin Date: 7/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/8/2016

Amount: $431,582.40 Fair Market Value: $431,582.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $203,263.32 Amount Expended For Life to Date: $203,263.32 Current or Outstanding Balance: $228,319.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: RAILROAD FRICTION PRODUCTS

P O BOX 1349

LAURINBURG, NC 28353 USA

Transaction Number: 0600000000000000000011913

Procurement Description: BRAKE SHOE, R58 FLAT CARS, COBRA TYPE V-271

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>3/28/2017</td>
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<td>Amount: $18,000.00</td>
<td>Fair Market Value: $18,000.00</td>
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$18,000.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $8,352.00</th>
<th>Amount Expended For Life to Date: $8,352.00</th>
<th>Current or Outstanding Balance: $9,648.00</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA
Transaction Number: 0600000000000000000008381
Procurement Description: BRAKE SHOE, COMPOSITION WITH FLANGE, (VB 03-06) INCORPORATING A BRAKE TAB, FOR TREAD BRAKE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/3/2014
Begin Date: 7/8/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/8/2015
Amount: $986,370.00 Fair Market Value:
$986,370.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $555,601.20 Amount Expended For Life to Date: $959,204.40 Current or Outstanding Balance: $27,165.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA

Transaction Number: 0600000000000000000008383

Procurement Description: Brake Shoe, composition, low friction, w/w675 material flanged backing plate

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/3/2014

Begin Date: 7/8/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/8/2016

Amount: $268,800.00
Fair Market Value: $268,800.00

Amount Expended For Fiscal Year: $77,420.00
Amount Expended For Life to Date: $77,420.00
Current or Outstanding Balance: $191,380.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: RAILROAD FRICTION PRODUCTS
         P O BOX 1349
         LAURINBURG, NC 28353   USA
Transaction Number: 0600000000000000000008382
Procurement Description: BRAKE SHOE, FLANGELESS, COMPOSITE, (VB 05-01)

Status: Open               Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid               Award Date: 7/3/2014
Begin Date: 7/8/2014       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 7/8/2015
Amount: $566,636.40               Fair Market Value: $566,636.00

Amount Expended For Fiscal Year: $348,281.06               Amount Expended For Life to Date: $507,969.50               Current or Outstanding Balance: $58,666.90
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign               Is Vendor a MWBE: N
Were MWBE Firms Solicited: N               Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y               If Yes Basis: Sole Source
Agency: NYCTA

Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA

Transaction Number: 0600000000000000000010440

Procurement Description: CONTROL BOX, AIR CONTROL SYSTEM BOX FAILSAFE, 240 VOLT FOR TYPE PL PNEUMATIC RAIL LUBRICAT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/26/2015

Begin Date: 3/26/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/25/2016

Amount: $16,524.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,524.00

Amount Expended For Life to Date: $16,524.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA
Transaction Number: 0600000000000000000012332
Procurement Description: HEATER ELECTRIC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/16/2015
Begin Date: 11/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/15/2016
Amount: $56,250.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $56,250.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RAILS COMPANY  
101 NEWARK WAY  
MAPLEWOOD, NJ 07040  
USA  
**Transaction Number:** 0600000000000000000010438  
**Procurement Description:** BOX, CONTROL, FAILSAFE PANEL, 115 VAC, USED IN PNEUMATIC RAIL LUBRICATION SYSTEM  

| Status: | Open | Type of Procurement: Com Modities/Supplies  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Begin Date:</td>
<td>3/25/2015</td>
<td>Renewal Date:</td>
</tr>
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</table>
| Does the Contract Have an End Date: | Y | End Date: | 3/24/2016  
| Amount: | $22,950.00 | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $22,950.00 | Amount Expended For Life to Date: | $22,950.00 | Current or Outstanding Balance: | $ .00  
| Number of Bids or Proposals: | 1  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  
| Were MWBE Firms Solicited: | Y  
| Number Bids/ Proposals Received from MWBE Firms: | 0  
| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: |  

Agency: NYCTA

Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA

Transaction Number: 0600000000000000000011131

Procurement Description: HEATER, ELECTRIC, TUBULAR ROD TYPE, APPROX, 17 FT. BETWEEN INNER ENDS OF TERMINAL, ACTUAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/15/2015

Begin Date: 6/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/26/2015

Amount: $36,575.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,575.00
Amount Expended For Life to Date: $36,575.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RAILS COMPANY  
101 NEWARK WAY  
MAPLEWOOD, NJ 07040 USA

Transaction Number: 0600000000000000000008027  
Procurement Description: BUSHING & PLUNGER ASSY., GENUINE PART MUST FIT THE LINCOLN'S MEASURING VALVE MODEL #103035

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/19/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $35,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $14,000.00  
**Amount Expended For Life to Date:** $35,000.00  
**Current or Outstanding Balance:** $0.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA
Transaction Number: 060000000000000000012331
Procurement Description: ELECTRIC HEATER ROD

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/15/2015</th>
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<tbody>
<tr>
<td>Begin Date: 11/2/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/14/2016</td>
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<tr>
<td>Amount: $68,400.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
<td>Current or Outstanding Balance: $68,400.00</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RAILS COMPANY  
101 NEWARK WAY  
MAPLEWOOD, NJ 07040  USA  
**Transaction Number:** 0600000000000000000008089  
**Procurement Description:** TRIPPER, BODY, FOR RAILS CO. H.P. LUBRICATOR SYSTEM  

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/27/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 5/27/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $69,616.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</tbody>
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| **Amount Expended For Fiscal Year:** $45,600.00 | **Amount Expended For Life to Date:** $69,616.00 | **Current or Outstanding Balance:** $ .00 |
| **Number of Bids or Proposals:** 1 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N | **Were MWBE Firms Solicited:** Y |
| **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N |
| **If Yes Basis:** | |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RAILS COMPANY  
101 NEWARK WAY  
MAPLEWOOD, NJ 07040 USA  

**Transaction Number:** 060000000000000000011409  
**Procurement Description:** HEATER, ELECTRIC, TUBULAR ROD TYPE, APPROX. 21 FT. BETWEEN INNER ENDS OF TERMINALS, ACTUAL

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<td>Type of Procurement:</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>7/21/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>7/20/2016</td>
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<tr>
<td>Amount:</td>
<td>$55,670.00</td>
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<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: | $55,670.00 |
| Amount Expended For Life to Date: | $55,670.00 |
| Current or Outstanding Balance: | $0.00 |
| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA

Transaction Number: 0600000000000000000007172
Procurement Description: VALVE, MEASURING, COMPLETE, FOR HIGH PRESSURE LUBRICATING EQUIPMENT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/11/2014
Begin Date: 2/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/10/2015
Amount: $258,700.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,600.00  Amount Expended For Life to Date: $258,700.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: RAILS COMPANY  
101 NEWARK WAY  
MAPLEWOOD, NJ 07040  USA  

Transaction Number: 0600000000000000000011147  
Procurement Description: HEATER, ELECTRIC, TUBULAR ROD TYPE, APPROX., 15 FT. BETWEEN INNER ENDS OF TERMINALS, ACTUA

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/16/2015</td>
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<td>Amount: $51,300.00</td>
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<td>End Date: 10/26/2015</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $36,100.00</th>
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<th>Current or Outstanding Balance: $15,200.00</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 5</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RAILS COMPANY  
101 NEWARK WAY  
MAPLEWOOD, NJ 07040  
USA  
**Transaction Number:** 0600000000000000000010042  
**Procurement Description:** STOP, TRAIN, TUBULAR HEATER ELEMENT FOR TRAIN STOP BEARING, BEARING STRAP AND STOP ARM WIT...

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<tr>
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<tbody>
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<td>Award Date: 2/2/2015</td>
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<tr>
<td>Begin Date: 2/2/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,800.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $9,900.00</td>
<td>Amount Expended For Life to Date: $9,900.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** RANDALL INDUSTRIES  
741 S RT 83  
ELMHURST, IL 60126 4228 USA  
**Transaction Number:** 0600000000000000000009501  
**Procurement Description:** Scaffolding

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 11/24/2014</th>
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<tr>
<td>Begin Date: 11/24/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 12/24/2014</td>
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<tr>
<td>Amount: $15,560.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $15,560.00</th>
<th>Amount Expended For Life to Date: $15,560.00</th>
<th>Current or Outstanding Balance: $ 0.00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: RAPID STEEL SUPPLY CORP.
49 - 63 30TH ST
LONG ISLAND CITY, NY 11101 USA
Transaction Number: 0600000000000000000008589
Procurement Description: STEEL, DOMESTIC, 5" X 5", HOT ROLLED, WIDE FLANGE, 20 FOOT LENGTHS, 19 LBS PER FT.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2014
Begin Date: 7/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/29/2015

Amount: $24,444.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,294.34
Amount Expended For Life to Date: $24,226.04
Current or Outstanding Balance: $217.96

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: RAPID STEEL SUPPLY CORP.

49 - 63 30TH ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000009764

Procurement Description: STEEL, DOMESTIC, 6” X 6” X 1/2”, HOT ROLLED, ANGLE, 40 FOOT LENGTHS, 19.6 LBS./FT.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2014

Begin Date: 12/24/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/23/2017

Amount: $33,236.46
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,955.52
Amount Expended For Life to Date: $22,955.52
Current or Outstanding Balance: $10,280.94

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RE-ACTION AUTO SERVICE
12 30 CLINTONVILLE ST
WHitestone, NY 11357 USA

Transaction Number: 0600000000000000000010769
Procurement Description: Repair and Replacement of Light Bars on NYCT DOB SFS Vehicles

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2015

Begin Date: 5/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $24,980.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,691.36
Amount Expended For Life to Date: $7,691.36
Current or Outstanding Balance: $17,288.64

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: RE-ACTION AUTO SERVICE
12 30 CLINTONVILLE ST
WHitestone, NY 11357  USA
Transaction Number: 0600000000000000000007900
Procurement Description: Repair of Auto-Light Bas and Accessories for NYC Transit Dept. of Buses Support Fleet Serv

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 4/30/2014
Begin Date: 5/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/30/2015
Amount: $24,980.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,420.76   Amount Expended For Life to Date: $20,839.70   Current or Outstanding Balance: $4,140.30

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: READING PLASTIC FABRICATORS
94A DRIES RD
READING, PA 19605 USA
Transaction Number: 0600000000000000000010194
Procurement Description: Emergency Evacuation Devices and Brackets

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/25/2015
Begin Date: 2/25/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/25/2015
Amount: $85,426.32 Fair Market Value:

Amount Expended For Fiscal Year: $85,426.32 Amount Expended For Life to Date: $85,426.32 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RED MOUNTAIN, INC.  
17905 SKY PARK CIRCLE UNIT K  
IRVINE, CA 92614 2401 USA  

**Transaction Number:** 0600000000000000000011586  
**Procurement Description:** Three Year Estimate Quantity Contract For The Purchase Of Red Mountain, Inc. Smoke Check 1

<table>
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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/11/2015</th>
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**Amount:** $290,541.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $2,709.26  
**Amount Expended For Life to Date:** $2,709.26  
**Current or Outstanding Balance:** $287,831.74  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: REDLYN ELECTRIC CORP.
87-28 130 STREET
RICHMOND HILL, NY 11418 USA
Transaction Number: 060000000000000000010939
Procurement Description: CLAMP, HALF, FOR 150 LB. CONTACT RAIL, WITH ONE BOLT, SILICONE BRONZE, 3/4" W X 10 1/2" L,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/20/2015
Begin Date: 5/20/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/19/2016
Amount: $47,100.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $47,100.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** REDLYN ELECTRIC CORP.  
87-28 130 STREET  
RICHMOND HILL, NY 11418 USA  
**Transaction Number:** 0600000000000000000012443  
**Procurement Description:** AMMETER DIGITAL CLAMP ON LCD

<table>
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<tr>
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<tr>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
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<td><strong>Number of Bids or Proposals:</strong> 7</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** REDLYN ELECTRIC CORP.  
87-28 130 STREET  
RICHMOND HILL, NY 11418 USA  
**Transaction Number:** 06000000000000000000008882  
**Procurement Description:** CLAMP, FULL, FOR 150 LB. CONTACT RAIL, WITH TWO BOLTS, SILICONE BRONZE, 3/4" W X 10 1/2"L,

<table>
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<th>Status</th>
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<tbody>
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<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>3</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: REDLYN ELECTRIC CORP.
87-28 130 STREET
RICHMOND HILL, NY 11418 USA

Transaction Number: 0600000000000000000006765
Procurement Description: TAPE, ELECTRICAL INSULATION, PRESSURE SENSITIVE ADHESIVE, VINYL, BLACK, 0.007 THICK, 3/4

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2013
Begin Date: 12/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/10/2016

Amount: $33,440.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,160.00
Amount Expended For Life to Date: $30,403.80
Current or Outstanding Balance: $3,036.20

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: REGENCY LIGHTING
9261 JORDAN AVE
CHATSWORTH, CA 91311 USA
Transaction Number: 0600000000000000000012017
Procurement Description: 55 watt fluorescent lamp

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 9/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/24/2016
Amount: $284,160.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $284,160.00

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: REGENCY LIGHTING
9261 JORDAN AVE
CHATSWORTH, CA 91311 USA

Transaction Number: 0600000000000000000007548
Procurement Description: LAMP, FLUORESCENT, 55 WATT, F72T12, SINGLE PIN, INSTANT START, SLIMLINE TYPE, COLOR MUST M

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/21/2014

Begin Date: 3/21/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/20/2015

Amount: $367,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $122,415.30
Amount Expended For Life to Date: $351,961.20
Amount Expended For Life to Date: $351,961.20
Current or Outstanding Balance: $15,238.80

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: REGENCY LIGHTING
9261 JORDAN AVE
CHATSWORTH, CA 91311 USA
Transaction Number: 0600000000000000000007992
Procurement Description: LAMP, FLUORESCENT, 39 WATTS, 0.425 AMPS, 100 VOLTS, T-12, STD COOL WHITE, SINGLE PIN, SLIM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/14/2014
Begin Date: 6/17/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/14/2015

Amount: $45,090.00
Fair Market Value:

Amount Expended For Fiscal Year: $28,056.00
Amount Expended For Life to Date: $45,090.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: REGIONAL MGMT AND CONSULTING INC
79 BRIDGEWATER ST
BROOKLYN, NY 11222 USA

Transaction Number: C33287
Procurement Description: ASBESTOS WASTE DISPOSAL SERVICES

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2008

Begin Date: 11/24/2008
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/23/2014

Amount: $592,704.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,960.00
Amount Expended For Life to Date: $108,048.40
Current or Outstanding Balance: $484,655.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: RELIABLE TRANSMISSIONS, LTD.

154-05 NORTHERN BOULEVARD
FLUSHING, NY 11354 USA

Transaction Number: C608K0020B
Procurement Description: REPAIR OF LIGHT DUTY AUTOMATIC TRANSMISSIONS

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 12/8/2010
Begin Date: 9/9/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/8/2015
Amount: $132,456.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,054.38 Amount Expended For Life to Date: $111,487.54 Current or Outstanding Balance: $20,968.46

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: RENOLD POWER TRANSMISSION CORP.
102 CHITTENDEN STREET
DURYEA, PA 18642 USA
Transaction Number: 060000000000000000005864
Procurement Description: COIL SPRING

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/2/2013
Begin Date: 8/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/2/2015
Amount: $65,650.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $22,490.00 Amount Expended For Life to Date: $65,650.00 Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: RESA POWER SOLUTIONS CT LLC
40 OLIVER TERRACE
SHELTON, CT 06484 USA
Transaction Number: 0600000000000000000010193
Procurement Description: GE Delta Modules

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 2/24/2015
Begin Date: 2/24/2015      Renewal Date:      Does the Contract Have an End Date: Y     End Date: 2/26/2015
Amount: $161,000.00     Fair Market Value:

Amount Expended For Fiscal Year: $161,000.00     Amount Expended For Life to Date: $161,000.00     Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RICHMOND ELEVATOR CO. INC  
17 RECTOR ST  
STATEN ISLAND, NY 10310  USA  
**Transaction Number:** 0600000000000000000009081  
**Procurement Description:** Elevator Maintenance and Repair for DOB, MTABC and DOS

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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Date:</td>
<td>10/1/2014</td>
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<tr>
<td>Renewal Date:</td>
<td>10/1/2019</td>
</tr>
<tr>
<td>End Date:</td>
<td>9/30/2019</td>
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**Award Date:** 10/1/2014  
**Amount:** $2,114,554.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $326,614.92  
**Amount Expended For Life to Date:** $349,704.14  
**Current or Outstanding Balance:** $1,764,849.86

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: RICHMOND ELEVATOR COMPANY, INC.

61 TODT HILL ROAD

NEW YORK, NY 10314  USA

Transaction Number: C608C9850B

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR FOR NYCT DOS, 3 YEARS

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 10/13/2010

Begin Date: 12/1/2010  Renewal Date: 9/30/2013  Does the Contract Have an End Date: Y  End Date: 9/30/2014

Amount: $835,084.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,678.50  Amount Expended For Life to Date: $458,906.99  Current or Outstanding Balance: $376,177.01

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: RICHMOND ELEVATOR COMPANY, INC.
61 TODT HILL ROAD
NEW YORK, NY 10314 USA

Transaction Number: C608C9850A
Procurement Description: ELEVATOR - MAINTENANCE AND REPAIR FOR DOB/MTABC, 3 YEARS

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/13/2010
Begin Date: 10/1/2010
Renewal Date: 9/30/2013
Does the Contract Have an End Date: Y
End Date: 9/30/2014

Amount: $835,450.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,019.46
Amount Expended For Life to Date: $817,500.53
Current or Outstanding Balance: $17,949.47

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency**: NYCTA  
**Vendor**: RIGGS CONSTRUCTION CO. INC.  
213 WASHINGTON AVE  
BROOKLYN, NY 11205 USA  

Transaction Number: 060000000000000000011931  
Procurement Description: Recondition and Upgrade of Two Spray Paint Booths  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>9/17/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
</table>

**Amount**: $831,591.00  
**Fair Market Value**:  

**Explain If FMV Is Less Than Contract Amount**:  

**Amount Expended For Fiscal Year**: $.00  
**Amount Expended For Life to Date**: $.00  
**Current or Outstanding Balance**: $831,591.00  

**Number of Bids or Proposals**: 4  
**Is Vendor a NYS or Foreign Business Enterprise**: NYS Vendor  
**Is Vendor a MWBE**: Y  
**Were MWBE Firms Solicited**: Y  
**Number Bids/ Proposals Received from MWBE Firms**: 3  
**Exempt From Publication Article 4c Economic Development Law**: N  
**If Yes Basis**: 
Agency: NYCTA

Vendor: RIGHT ANGLE SOLUTIONS, INC.
710 HARBORTOWN BLVD
PERTH AMBOY, NJ 08861 USA

Transaction Number: 0600000000000000000010683

Procurement Description: The purchase of 1 year maintenance and support for SAP Business Objects 4.0

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/20/2015

Begin Date: 4/20/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 4/20/2016

Amount: $18,750.00

Fair Market Value:

Amount Expended For Fiscal Year: $18,750.00

Amount Expended For Life to Date: $18,750.00

Current or Outstanding Balance: $.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RIGHT ANGLE SOLUTIONS, INC.   
710 HARBORTOWN BLVD  
PERTH AMBOY, NJ 08861   USA  
**Transaction Number:** 0600000000000000000011578  
**Procurement Description:** The purchase of 2 APOS Storage Center Processor Licenses with 3 years of support  

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/7/2015</td>
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| **Begin Date:** 8/7/2015 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 8/6/2018 |
| **Amount:** $17,864.00 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |

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<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $17,864.00</th>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
<table>
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<tr>
<th>Agency: NYCTA</th>
<th>Procurement Description: MUFFLER, SILENCER, AIR DRYER EXHAUST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: RL CONTROLS, LLC 10V GILL ST WOBURN, MA 01801 USA</td>
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<tr>
<td>Transaction Number: 06000000000000000007310</td>
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<tr>
<td>Procurement Description: MUFFLER, SILENCER, AIR DRYER EXHAUST</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/27/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/26/2016</td>
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<td>Amount: $46,940.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $26,521.10</td>
<td>Amount Expended For Life to Date: $32,858.00</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: RL CONTROLS, LLC
          10V GILL ST
          WOBURN, MA 01801   USA
Transaction Number: 0600000000000000000010384
Procurement Description: Major Repair Brake Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/17/2015
Begin Date: 3/17/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/16/2017
Amount: $22,491.20       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,057.00   Amount Expended For Life to Date: $14,057.00   Current or Outstanding Balance: $8,434.20

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
**10V GILL ST**  
**WOBURN, MA 01801  USA**  
**Transaction Number:** 0600000000000000000007528  
**Procurement Description:** MIRROR ASSEMBLY, CURBSIDE, EXTERIOR

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<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 3/20/2014</th>
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<td><strong>Begin Date:</strong></td>
<td><strong>3/20/2014</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>$59,794.15</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** | **$20,526.35** |
| **Amount Expended For Life to Date:** | **$33,020.65** |
| **Current or Outstanding Balance:** | **$26,773.50** |

| **Number of Bids or Proposals:** | **2** |
| **Is Vendor a NYS or Foreign Business Enterprise:** | **Foreign** |
| **Is Vendor a MWBE:** | **Y** |
| **Were MWBE Firms Solicited:** | **Y** |
| **Number Bids/ Proposals Received from MWBE Firms:** | **2** |
| **Exempt From Publication Article 4c Economic Development Law:** | **Y** |
| **If Yes Basis:** | **Discretionary Procurement** |
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 060000000000000000012649
Procurement Description: BASE PLATE ASSEMBLY, ENTRANCE DOOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2015
Begin Date: 12/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/15/2018
Amount: $63,676.80
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $63,676.80

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA

Vendor: RL CONTROLS, LLC

10V GILL ST

WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000008886

Procurement Description: Sensor Kit, EOL Wear

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/5/2014

Begin Date: 9/5/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/4/2016

Amount: $9,174.90

Fair Market Value:

Amount Expended For Fiscal Year: $4,047.75

Amount Expended For Life to Date: $6,746.25

Current or Outstanding Balance: $2,428.65

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
**Address:** 10V GILL ST  
**City:** WOBURN  
**State:** MA  
**Zip Code:** 01801  
**Country:** USA  
**Transaction Number:** 0600000000000000000007311  
**Procurement Description:** VALVE BRAKE, ASSEMBLY DUAL E-10

<table>
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<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date: 2/27/2014</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<td>$58,057.60</td>
<td>$90,715.00</td>
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<th>Current or Outstanding Balance:</th>
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<td>$27,214.50</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURNE, MA 01801 USA

Transaction Number: 060000000000000000011253

Procurement Description: MODULE, KNEELING VALVE, INCLUDES; SOLENOID, MODULE, FITTINGS

Status: Open
Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid
Awards Date: 6/29/2015

Begin Date: 6/29/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/28/2017

Amount: $67,169.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,990.50
Amount Expended For Life to Date: $20,990.50
Current or Outstanding Balance: $46,179.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Procurement Report 2015**

Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 060000000000000000012036
Procurement Description: Assembly, Drag Link, Steering

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 9/28/2015</td>
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<tr>
<td></td>
<td>Begin Date: 9/28/2015</td>
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<td></td>
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<tr>
<td></td>
<td>End Date: 12/27/2017</td>
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<tr>
<td></td>
<td>Amount: $24,925.50</td>
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<tr>
<td></td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $24,925.50

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<th>Number of Bids or Proposals: 4</th>
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<th>If Yes Basis: Discretionary Procurement</th>
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**PROCUREMENT REPORT 2015**

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<thead>
<tr>
<th>Agency:</th>
<th>NYCTA</th>
</tr>
</thead>
</table>
| Vendor: | RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA |
| Transaction Number: | 060000000000000000012621 |
| Procurement Description: | ROD END, SPHERICAL BEARING |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 12/14/2015 |
| Begin Date: | 12/14/2015 |
| Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: | 3/13/2017 |
| Amount: | $46,609.50 |
| Fair Market Value: | |
| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $46,609.50 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 5 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Procurement Report 2015

Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000007364
Procurement Description: PUMP, FUEL TRANSFER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/4/2014

Begin Date: 3/4/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $63,552.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,878.88
Amount Expended For Life to Date: $50,206.08
Current or Outstanding Balance: $13,345.92

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  

**Transaction Number:** 0600000000000000000008115  
**Procurement Description:** BELT, WHEELCHAIR, AT W/C SEAT  

| Status                  | Open  | Type of Procurement: Commodities/Supplies  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td></td>
<td>Award Date: 5/29/2014</td>
</tr>
</tbody>
</table>
| Begin Date: 5/29/2014   | Renewal Date: | Does the Contract Have an End Date: Y  
|                          |       | End Date: 8/26/2016                     |
| Amount: $34,874.40      | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |       |                                          |

**Amount Expended For Fiscal Year:** $8,480.82  
**Amount Expended For Life to Date:** $12,840.12  
**Current or Outstanding Balance:** $22,034.28

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000007561
Procurement Description: CHAMBER, BRAKE CURBSIDE AND STREET SIDE, DRIVE AXLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/25/2014
Begin Date: 3/25/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/24/2016

Amount: $119,630.00
Fair Market Value:

Amount Expended For Fiscal Year: $64,942.00
Amount Expended For Life to Date: $80,323.00
Current or Outstanding Balance: $39,307.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000005182
Procurement Description: BULKHEAD, HORIZONTAL CROSS-MEMBER ENGINE COMPARTMENT, MADE OF 409 STAINLESS STEEL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/6/2013
Begin Date: 5/6/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/3/2013
Amount: $101,410.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,701.20  Amount Expended For Life to Date: $21,452.20  Current or Outstanding Balance: $79,958.20

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000010469

Procurement Description: Mirror Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2015

Begin Date: 3/31/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $154,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,950.00
Amount Expended For Life to Date: $66,950.00
Current or Outstanding Balance: $87,550.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  

**Transaction Number:** 0600000000000000000011331  
**Procurement Description:** TIE ROD END, CENTER LINK  

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<tbody>
<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>10/8/2017</td>
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</table>

**Amount:** $40,452.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,742.00  
**Amount Expended For Life to Date:** $6,742.00  
**Current or Outstanding Balance:** $33,710.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA  
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA  
Transaction Number: 0600000000000000000008670  
Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, E

<table>
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<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Amount</td>
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</table>

| Amount Expended For Fiscal Year | $18,337.80 |
| Amount Expended For Life to Date | $18,337.80 |
| Current or Outstanding Balance  | $38,086.20 |

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801   USA

Transaction Number: 0600000000000000000011778

**Procurement Description:** LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO #3 DOOR SHAFT, MARKED WITH GREEN DOT

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<td>Does the Contract Have an End Date:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $9,987.60</th>
<th>Amount Expended For Life to Date: $9,987.60</th>
<th>Current or Outstanding Balance: $39,950.40</th>
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| Number of Bids or Proposals: 2 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801  USA

Transaction Number: 0600000000000000000008676
Procurement Description: MIRROR ASSEMBLY, EXTERIOR CURBSIDE, REMOTE WITH HEAT, INCLUDES ARM, HARNESS, AND BRACKET

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 8/11/2014
Begin Date: 8/11/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/10/2015

Amount: $95,402.25    Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $92,010.17    Amount Expended For Life to Date: $92,010.17    Current or Outstanding Balance: $3,392.08

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA

Transaction Number: 060000000000000000011507

Procurement Description: ECU ELECTRONICS CONTROL UNIT

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount: $34,056.40</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,257.05  
Amount Expended For Life to Date: $4,257.05  
Current or Outstanding Balance: $29,799.35

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 060000000000000000008569

Procurement Description: FILTER, ENGINE OIL, SPIN-ON-BY-PASS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/28/2014

Begin Date: 7/28/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/28/2016

Amount: $71,120.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,464.00
Amount Expended For Life to Date: $39,624.00
Current or Outstanding Balance: $31,496.00

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<tbody>
<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 6</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000004347

Procurement Description: MOTOR ASSEMBLY, WIPER, R/H, W/O BRACKET & PLATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/16/2013

Begin Date: 1/16/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2015

Amount: $55,822.90
Fair Market Value:

Amount Expended For Fiscal Year: $8,209.25 Amount Expended For Life to Date: $50,240.61 Current or Outstanding Balance: $5,582.29

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000004348
Procurement Description: MOTOR ASSEMBLY, WIPER, L/H, W/O BRACKET & PLATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/16/2013
Begin Date: 1/16/2013 Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/15/2015
Amount: $47,613.65       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,851.10       Amount Expended For Life to Date: $37,762.55  Current or Outstanding Balance: $9,851.10
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: RL CONTROLS, LLC

10V GILL ST

WOBURN, MA 01801  USA

Transaction Number: 0600000000000000000004349

Procurement Description: VALVE, CHECK, SINGLE ACTION, 1/2  FITTING

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<td>End Date</td>
<td>4/15/2015</td>
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Amount: $39,072.00

Fair Market Value:

Amount Expended For Fiscal Year: $4,928.00

Amount Expended For Life to Date: $32,243.20

Current or Outstanding Balance: $6,828.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000011416
Procurement Description: MIRROR ASSEMBLY, EXTERIOR CURBSIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/22/2015
Begin Date: 7/22/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/21/2016

Amount: $71,197.70 Fair Market Value:

Amount Expended For Fiscal Year: $14,658.35 Amount Expended For Life to Date: $14,658.35 Current or Outstanding Balance: $56,539.35

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: RL CONTROLS, LLC</td>
</tr>
<tr>
<td>10V GILL ST</td>
</tr>
<tr>
<td>WOBURN, MA 01801  USA</td>
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<tr>
<td>Transaction Number: 06000000000000000008643</td>
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<td>Procurement Description: Valve, Solenoid Assembly</td>
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<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/6/2014</td>
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<tr>
<td>Begin Date: 8/6/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $35,737.50</td>
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<th>Amount Expended For Life to Date: $13,342.00</th>
<th>Current or Outstanding Balance: $22,395.50</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 7</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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<td><strong>Agency:</strong> NYCTA</td>
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<td><strong>Vendor:</strong> RL CONTROLS, LLC</td>
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<tr>
<td><strong>10V GILL ST</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WOBURNE, MA 01801 USA</strong></td>
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<td><strong>Transaction Number:</strong> 0600000000000000000007126</td>
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<tr>
<td><strong>Procurement Description:</strong> VALVE SOLENOID 24V WATER SHUT, SPECIAL NOTE: REPAIR KIT STOCKED UNDER 79-17-0047</td>
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| **Status:** Open | **Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid | **Award Date:** 2/3/2014 |
| **Begin Date:** 2/3/2014 | **Renewal Date:** |
| **Does the Contract Have an End Date:** Y | **End Date:** 5/2/2016 |
| **Amount:** $64,948.50 | **Fair Market Value:** |

| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $26,460.50 | **Amount Expended For Life to Date:** $41,855.70 | **Current or Outstanding Balance:** $23,092.80 |

| **Number of Bids or Proposals:** 4 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N | **Were MWBE Firms Solicited:** Y |
| **Number Bids/ Proposals Received from MWBE Firms:** 4 | **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Discretionary Procurement |
Agency: NYCTA

Vendor: RL CONTROLS, LLC
10 V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000003509

Procurement Description: CAMSHAFT, LEFT HAND, 1-1/2 - 10 SPLINE, FRONT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/30/2012

Begin Date: 8/30/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/29/2014

Amount: $31,488.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,313.60
Amount Expended For Life to Date: $31,291.20
Current or Outstanding Balance: $196.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000011363
Procurement Description: VALVE, AUTOMATIC TRACTION CONTROL MODULATOR PACKAGE, INCLUDED WITH THE VALVE ARE FIVE HARN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/14/2015
Begin Date: 7/14/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/13/2017
Amount: $99,206.80   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $99,206.80
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
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<tr>
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<tr>
<td>WOBURN, MA 01801 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000011362</td>
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<tr>
<td>Procurement Description: VALVE ASSEMBLY, 4 WAY DOUBLE SOLENOID, KNEELING</td>
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<tr>
<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 7/14/2015</td>
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<tr>
<td>Begin Date: 7/14/2015</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 10/13/2017</td>
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<td>Amount: $83,190.00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $83,190.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 4</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 060000000000000000011800
Procurement Description: BUMPER MODULE, REAR, CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/2/2015
Begin Date: 9/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/2/2016

Amount: $17,540.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $17,540.10

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
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<tr>
<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/18/2012</td>
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<tr>
<td>Begin Date: 12/18/2012</td>
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<tr>
<td>Amount: $44,105.25</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $15,839.95</td>
<td>Amount Expended For Life to Date: $44,105.25</td>
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<td>Number of Bids or Proposals: 8</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 8</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  
**Transaction Number:** 0600000000000000000008667  
**Procurement Description:** Air Spring

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 8/8/2014</td>
<td>Award Date: 8/8/2014</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 11/7/2016</td>
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**Amount:** $89,220.00  
**Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th>Amount Expended For Fiscal Year: $39,033.75</th>
<th>Amount Expended For Life to Date: $47,955.75</th>
<th>Current or Outstanding Balance: $41,264.25</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  

**Transaction Number:** 06000000000000000000009511  
**Procurement Description:** Starter Motor Asm

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/25/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 11/25/2014</td>
<td><strong>End Date:</strong> 2/24/2017</td>
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<tr>
<td><strong>Amount:</strong> $159,243.25</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $50,099.00 | **Amount Expended For Life to Date:** $50,099.00 | **Current or Outstanding Balance:** $109,144.25 |
| **Number of Bids or Proposals:** 4 | **Is Vendor a MWBE:** Y |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Were MWBE Firms Solicited:** Y |
| **Number Bids/ Proposals Received from MWBE Firms:** 4 | **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Discretionary Procurement |
**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA  
**Transaction Number:** 060000000000000000012754  
**Procurement Description:** MODULE, END, FRONT BUMPER ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/28/2015</th>
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<td>Amount: $20,844.90</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $20,844.90

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000009512

Procurement Description: Airide Spring

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<td>Award Process:</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount: $121,302.00</td>
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<td>Amount Expended For Fiscal Year: $44,140.45</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RL CONTROLS, LLC
        10V GILL ST
        WOBURN, MA 01801 USA

Transaction Number: 060000000000000000005655
Procurement Description: MUFFLER, SILENCER, EXHAUST PORT, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES A

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 7/8/2013
Begin Date: 7/8/2013 Renewal Date: Does the Contract Have an End Date: Y          End Date: 10/7/2015
Amount: $168,980.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,271.50          Amount Expended For Life to Date: $158,791.50          Current or Outstanding Balance: $10,188.50

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y          If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  
**Transaction Number:** 0600000000000000000004241  
**Procurement Description:** BRAKE, SPIDER, L.H., FRONT  

<table>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/29/2012</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  
USA  

**Transaction Number:** 0600000000000000000012261  
**Procurement Description:** SHOCK ABSORBER, FRONT AXLE, INCLUDES HARDWARE KIT

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<th>Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/23/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<td>Amount: $23,310.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
<th>$ .00</th>
<th>Current or Outstanding Balance:</th>
<th>$23,310.00</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA

Transaction Number: 0600000000000000000009494

Procurement Description: Belt Restraint Hook Type With Cable Wheelchair Restraint System

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/24/2014</td>
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<tr>
<td>Begin Date: 11/24/2014</td>
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<td>Amount: $30,426.75</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $12,170.70</th>
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Number of Bids or Proposals: 3

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  

Transaction Number: 060000000000000000011779  
Procurement Description: GOVERNOR_ASSEMBLY_  

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/31/2015</td>
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<td>Begin Date: 8/31/2015</td>
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<tr>
<td>Amount: $47,088.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000011357
Procurement Description: MUFFLER, SILENCER, EXHAUST PORT, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/14/2015
Begin Date: 7/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/13/2017

Amount: $171,244.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,390.80
Amount Expended For Life to Date: $9,390.80
Current or Outstanding Balance: $161,853.20

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000011225

Procurement Description: SHAFT, MITRE BOX TO STEERING BOX

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/24/2015
Begin Date: 6/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/23/2017

Amount: $55,884.00   Fair Market Value:

Amount Expended For Fiscal Year: $6,985.50   Amount Expended For Life to Date: $6,985.50   Current or Outstanding Balance: $48,898.50

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000008141
Procurement Description: Mirror Assembly, CS
Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 6/3/2014
Begin Date: 6/3/2014 Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/2/2016
Amount: $90,000.00
Fair Market Value:
Amount Expended For Fiscal Year: $27,900.00
Amount Expended For Life to Date: $48,150.00
Current or Outstanding Balance: $41,850.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000012341
Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, KIDDE VERTICAL MOUNT FIRE SUPPRESSION SYST

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/4/2015
Begin Date: 11/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/2/2018

Amount: $42,839.04  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,569.92  Amount Expended For Life to Date: $3,569.92  Current or Outstanding Balance: $39,269.12

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000011716
Procurement Description: BELT, ALTERNATOR, CUMMINS ENGINE

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 8/25/2015
Begin Date: 8/25/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 8/24/2017
Amount: $26,388.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,330.00    Amount Expended For Life to Date: $7,330.00    Current or Outstanding Balance: $19,058.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000010232
Procurement Description: CHAMBER ASSEMBLY, BRAKE, TAG AXLE, SEALED, TYPE 14

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/27/2015
Begin Date: 2/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/26/2016
Amount: $11,481.60   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $4,062.72   Amount Expended For Life to Date: $4,062.72   Current or Outstanding Balance: $7,418.88
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: RL CONTROLS, LLC

10V GILL ST  
WOBURN, MA 01801  USA

Transaction Number: 0600000000000000000008683  
Procurement Description: Glass Exit Door Upper Indiv. Pkg.

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<tr>
<th>Status</th>
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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/11/2014</th>
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<td>Begin Date: 8/11/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/10/2016</td>
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<tr>
<th>Amount: $45,624.00</th>
<th>Fair Market Value:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $23,952.60</th>
<th>Amount Expended For Life to Date: $23,952.60</th>
<th>Current or Outstanding Balance: $21,671.40</th>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA  

Transaction Number: 0600000000000000000009990  
Procurement Description: ROD RADIUS, LOWER, CENTER AND DRIVE AXLE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/28/2015</th>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/27/2017</td>
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<tr>
<th>Amount: $42,100.00</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $19,029.20</th>
<th>Amount Expended For Life to Date: $19,029.20</th>
<th>Current or Outstanding Balance: $23,070.80</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: RL CONTROLS, LLC

Address: 10V GILL ST

WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000009989

Procurement Description: RADIUS ROD ASSEMBLY, 24” FIXED

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $32,020.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,894.50  
Amount Expended For Life to Date: $8,894.50  
Current or Outstanding Balance: $23,125.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA  
**Transaction Number:** 0600000000000000000009974  
**Procurement Description:** VALVE ASSEMBLY, SKINNER REAR DOOR OPEN/CLOSE ORION

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/26/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/26/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $69,324.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $6,239.16</th>
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<th>Current or Outstanding Balance: $63,084.84</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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**Number Bi ds/ Proposals Recei ved from MWBE Firms:** 3
Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000007727
Procurement Description: FILTER, SPIN ON, SECONDARY FUEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/11/2014
Begin Date: 4/11/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/10/2016
Amount: $124,625.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,546.75
Amount Expended For Life to Date: $95,422.87
Current or Outstanding Balance: $29,202.13

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000009973
Procurement Description: VALVE, BRAKE ASSEMBLY, 50 DEGREE, WITHOUT PEDAL

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/26/2015
Begin Date: 1/26/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/25/2017
Amount: $155,990.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,334.00 Amount Expended For Life to Date: $44,334.00 Current or Outstanding Balance: $111,656.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA

Transaction Number: 0600000000000000000009716

**Procurement Description:** ADAPTER, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES EXHAUST PORT MUFFLERS

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<th>Status</th>
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<td>Begin Date: 12/18/2014</td>
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<td>End Date: 3/17/2017</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $16,585.20</th>
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<th>Current or Outstanding Balance: $57,126.80</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  
**Transaction Number:** 0600000000000000000011648  
**Procurement Description:** Pressure Piece/Boot AND Tappet Kit

<table>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Renewal Date</td>
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<td>Amount</td>
<td>$39,048.00</td>
<td>Fair Market Value:</td>
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- **Amount Expended For Fiscal Year:** $13,016.00  
- **Amount Expended For Life to Date:** $13,016.00  
- **Current or Outstanding Balance:** $26,032.00

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
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<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000008390
Procurement Description: ENGINE, FRONT DOOR, PNEUMATIC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2014
Begin Date: 7/7/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/6/2015

Amount: $38,808.96
Fair Market Value:

Amount Expended For Fiscal Year: $26,681.16
Amount Expended For Life to Date: $26,681.16
Current or Outstanding Balance: $12,127.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Procurement Description: CAMSHAFT, RIGHT HAND, 1-1/2 - 10 SPLINE, FRONT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/30/2012

Begin Date: 8/30/2012  
Renewal Date:  
Does the Contract Have an End Date? Y  
End Date: 11/29/2014

Amount: $31,881.60  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,282.88  
Amount Expended For Life to Date: $31,802.88  
Current or Outstanding Balance: $78.72

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 060000000000000000011736

Procurement Description: SLACK ADJUSTER, FRONT CURBSIDE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/26/2015

Begin Date: 8/26/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/25/2017

Amount: $84,690.00 Fair Market Value:

Amount Expended For Fiscal Year: $15,526.50 Amount Expended For Life to Date: $15,526.50 Current or Outstanding Balance: $69,163.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
**Address:** 10V GILL ST, WOBURN, MA 01801, USA  
**Transaction Number:** 0600000000000000000011737  
**Procurement Description:** Slack Adjuster, Front Streetside

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<tr>
<th>Amount Expended For Fiscal Year: $15,526.50</th>
<th>Amount Expended For Life to Date: $15,526.50</th>
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<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: RL CONTROLS, LLC

10V GILL ST

WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000011834

Procurement Description: WIPER ARM ASSEMBLY, 34.0 WET

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 060000000000000000012743
Procurement Description: Starter, Motor

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/24/2015
Begin Date: 12/24/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/23/2017
Amount: $36,020.80 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $36,020.80
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA  
**Transaction Number:** 0600000000000000000008878  
**Procurement Description:** CHAMBER, BRAKE, TYPE 20/24, LEFTHAND, CENTER AXLE

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| Amount: $64,795.50 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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| Number of Bids or Proposals: 6 |

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Agency: NYCTA

Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: 0600000000000000000008705

Procurement Description: ACTUATOR, FUEL PUMP FUEL CONTROL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/14/2014

Begin Date: 8/14/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/13/2015

Amount: $29,289.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,502.30
Amount Expended For Life to Date: $20,502.30
Current or Outstanding Balance: $8,786.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA  
**Transaction Number:** 0600000000000000000012403  
**Procurement Description:** SEAT, OPERATOR, ORV99, MCI99, AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR SUPPORT, STE

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<tr>
<th>Amount</th>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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Agency: NYCTA
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA
Transaction Number: 0600000000000000000008077
Procurement Description: FILTER, SPIN ON, PRIMARY, FUEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/23/2014
Begin Date: 5/23/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/22/2016
Amount: $47,550.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $36,138.00
Amount Expended For Life to Date: $36,138.00
Current or Outstanding Balance: $11,412.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RNJ ELECTRONICS, INC.
202 NEW HWY PO BOX 667
AMITYVILLE, NY 11701 USA
Transaction Number: 0600000000000000000008277
Procurement Description: RINGER, ELECTRONIC, FOR EMERGENCY TELEPHONE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/19/2014
Begin Date: 6/19/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/18/2016
Amount: $33,477.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,173.75   Amount Expended For Life to Date: $16,738.75   Current or Outstanding Balance: $16,738.75

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ROBERT GREEN AUTO AND TRUCK INC
P.O. BOX 8002
ROCK HILL, NY 12775 USA
Transaction Number: 0600000000000000000009477
Procurement Description: Dodge Durango

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/20/2014
Begin Date: 11/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2015
Amount: $57,588.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,588.00   Amount Expended For Life to Date: $57,588.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ROBERT MILLER ASSOCIATES
24520 MERRICK BLVD
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000008495
Procurement Description: PUMP, COOLANT RECOVERY

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</tr>
<tr>
<td>Begin Date</td>
<td>7/17/2014</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Current or Outstanding Balance</td>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ROBERT MILLER ASSOCIATES  
24520 MERRICK BLVD  
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000006000  
Procurement Description: PUMP, COOLANT RECOVERY

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<th>Amount</th>
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<td>$20,273.75</td>
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**Amount Expended For Fiscal Year:** $1,158.50  
**Amount Expended For Life to Date:** $19,115.25  
**Current or Outstanding Balance:** $1,158.50

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ROBINSON'S INDUSTRIAL GAS AND EQUIPMENT  
920 - 14 LINCOLN AVE  
HOLBROOK, NY 11741  USA  

**Transaction Number:** 0600000000000000000008522  
**Procurement Description:** IFB 55973 Refilling of Industrial Gases for NYCT DOB and MTABC

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<th>Status</th>
<th>Type of Procurement: Other</th>
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<td>Begin Date: 8/1/2014</td>
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<td>Amount: $90,348.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $11,261.51 | Amount Expended For Life to Date: $13,001.31 | Current or Outstanding Balance: $77,347.19 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000010517

Procurement Description: REGULATOR ASSEMBLY, 57 PSI PRESET FOR AIR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/6/2015

Begin Date: 4/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/5/2017

Amount: $43,579.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $43,579.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

**Transaction Number:** 060000000000000000009452

**Procurement Description:** STRAPPING, STEEL, 1/2” X .015”, OSCILLATED COILS, SPIRAL WRAPPED WITH WATER PROOF PAPER, 1

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<td><strong>Award Date:</strong> 11/17/2014</td>
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<td><strong>Begin Date:</strong> 11/17/2014</td>
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<td><strong>Amount:</strong> $18,100.80</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $18,100.80 | **Amount Expended For Life to Date:** $18,100.80 | **Current or Outstanding Balance:** $ .00 |

| **Number of Bids or Proposals:** 2 | **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA
Transaction Number: 06000000000000000011149
Procurement Description: Heater, Space, Electric, 1500 Watts, 600 Volts DC. With 3 Each 500 Watt 200-208 Volts, 24”

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/16/2015
Begin Date: 6/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/19/2017
Amount: $40,500.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $40,500.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
**Address:** 1 CROSS ISLAND PLAZA SUITE # 114  
ROSEDALE, NY 11422 USA  
**Transaction Number:** 06000000000000000000009762  
**Procurement Description:** BEARING ASSEMBLY, ROLLER, BEVEL GEAR, V700 TRANSMISSION SERIES. CONSISTING OF ONE CUP TIMK

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount Expended For Fiscal Year:** $10,393.50  
**Amount Expended For Life to Date:** $10,393.50  
**Current or Outstanding Balance:** $9,594.00

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  

Transaction Number: 060000000000000000005378  

**Procurement Description:** COVERALL, FOR PAINT SPRAY WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND SHIRT COLLAR

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**Explain If FMV Is Less Than Contract Amount:**

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<th>If Yes Basis: Discretionary Procurement</th>
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Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000011554
Procurement Description: CABLE HEATING AUTO TRACE SELF LIMITING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/6/2015

Begin Date: 8/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/5/2016

Amount: $19,525.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,620.00
Amount Expended For Life to Date: $15,620.00
Current or Outstanding Balance: $3,905.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 060000000000000000011566
Procurement Description: UReq ID #0000026425; Scaffolding

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/7/2015
Begin Date: 8/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/7/2015
Amount: $16,054.42  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,054.42  Amount Expended For Life to Date: $16,054.42  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000012590

Procurement Description: PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY #5575C77G01 1 PIECE PER 100 PI

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/9/2017

Amount: $181,280.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $181,280.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
    1 CROSS ISLAND PLAZA SUITE# 114
    ROSEDALE, NY 11422  USA
Transaction Number: 0600000000000000000008387
Procurement Description: CLEANER, GUN SOLVENT

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/8/2014
Begin Date: 7/8/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/8/2016
Amount: $193,200.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,200.00       Amount Expended For Life to Date: $110,400.00       Current or Outstanding Balance: $82,800.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000011546

Procurement Description: INVERTER, FOR LCD MODULE, (FLEXIBLE INFORMATION AND NOTICE DISPLAY FOR PASSENGER COMMUNICA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/5/2015

Begin Date: 8/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/4/2016

Amount: $15,425.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,191.00
Amount Expended For Life to Date: $14,191.00
Current or Outstanding Balance: $1,234.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000010541
Procurement Description: COVER ASSEMBLY, FRONT, USED WITH ASSEMBLY AND WIRING OF LAMPS AND LOUDSPEAKERS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/7/2015
Begin Date: 4/7/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/7/2017
Amount: $49,202.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $49,202.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 060000000000000000012074

Procurement Description: Strapping, steel

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2015

Begin Date: 10/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/3/2016

Amount: $18,977.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,659.20  Amount Expended For Life to Date: $5,659.20  Current or Outstanding Balance: $13,318.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000010540
Procurement Description: COVER ASSEMBLY, SHORT, FRONT, USED ON ASSEMBLY AND WIRING OF LAMP FIXTURES AND LOUDSPEAKER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/7/2015
Begin Date: 4/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/7/2017

Amount: $77,896.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,474.00
Amount Expended For Life to Date: $19,474.00
Current or Outstanding Balance: $58,422.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000007444
Procurement Description: CLAMP, BREEZE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 3/12/2014

Begin Date: 3/12/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/11/2015

Amount: $29,600.00
Fair Market Value: 

Amount Expended For Fiscal Year: $17,575.00
Amount Expended For Life to Date: $29,600.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>3/17/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/17/2015</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>6/16/2016</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 06000000000000000000008000
Procurement Description: Filter, Pleated, 24"x24"x2", for Air Handler

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/15/2014
Begin Date: 5/14/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/16/2016
Amount: $45,696.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,848.00   Amount Expended For Life to Date: $39,168.00   Current or Outstanding Balance: $6,528.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  
Transaction Number: 0600000000000000000008735  
Procurement Description: Clamp, Wire Rope, Grip-It Used For 1/4" Diameter Rope

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Current or Outstanding Balance</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
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Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000008438
Procurement Description: TEMPERATURE SENSOR, PIPE, 10 KOHMS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/11/2014
Begin Date: 7/11/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/10/2015
Amount: $91,450.00
Fair Market Value:

Amount Expended For Fiscal Year: $70,800.00
Amount Expended For Life to Date: $79,650.00
Current or Outstanding Balance: $11,800.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
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<td>ROSEDALE, NY 11422 USA</td>
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<tr>
<td>Transaction Number: 06000000000000000008439</td>
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<tr>
<td>Procurement Description: TRANSIT NOTEBOOK (BUTCHER BOOK), 6-1/8&quot; X 3-3/4&quot;, 72 SHEETS, MEMO BOOK.</td>
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</table>

| Status: Open | Type of Procurement: Commodities/Supplies |
|------------------------------------------|
| Award Process: Authority Contract - Competitive Bid | Award Date: 7/11/2014 |
| Begin Date: 7/11/2014 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 10/10/2016 |
| Amount: $38,700.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $19,174.56 | Amount Expended For Life to Date: $24,334.56 | Current or Outstanding Balance: $14,365.44 |
|------------------------------------------|
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
** PROCUREMENT REPORT 2015  

**

Agency: NYCTA  
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

Transaction Number: 06000000000000000005901  
Procurement Description: MOTOR, WITH GEAR DRIVE, LOCATED ON TRANSPORT ASSEMBLY OF MVM  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 8/8/2013</td>
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<tr>
<td>Begin Date: 8/8/2013</td>
<td>End Date: 11/6/2015</td>
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<td>Amount: $139,845.50</td>
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<td>Amount Expended For Fiscal Year: $31,995.50</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE # 114  
ROSEDALE, NY 11422 USA  
**Transaction Number:** 060000000000000000012083  
**Procurement Description:** COVERALL, FOR PAINT SPRAY WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND SHIRT COLL

<table>
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<tr>
<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/5/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 10/5/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $76,860.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $76,860.00 |

| **Number of Bids or Proposals:** 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 3 |

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
   1 CROSS ISLAND PLAZA SUITE# 114
   ROSEDALE, NY 11422  USA
Transaction Number: 060000000000000000011271
Procurement Description: BATTERIES AND MODULE FOR UPS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/1/2015
Begin Date: 7/1/2015  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 7/5/2015
Amount: $34,083.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $34,083.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE # 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000012582
Procurement Description: Rear Axle Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/9/2015
Begin Date: 12/9/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 3/8/2017
Amount: $45,576.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $45,576.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
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<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** RORAIMA CONSULTING INC.  
  1 CROSS ISLAND PLAZA SUITE # 114  
  ROSEDALE, NY 11422 USA |
| **Transaction Number:** 0600000000000000000010542 |
| **Procurement Description:** COVER ASSEMBLY, LONG, FRONT, USED ON ASSEMBLY AND WIRING OF LAMP FIXTURES AND LOUDSPEAKERS |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/7/2015 |
| **Begin Date:** 4/7/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/7/2017 |
| **Amount:** $182,529.20  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $24,017.00  
**Amount Expended For Life to Date:** $24,017.00  
**Current or Outstanding Balance:** $158,512.20 |
| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE # 114  
ROSEDALE, NY 11422 USA  
**Transaction Number:** 06000000000000000012739

**Procurement Description:** ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2" DIAMETER STEERING WHEEL MOUNTED HORN BUTTON T

<table>
<thead>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/24/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/24/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $24,535.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $24,535.00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORIAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  
**Transaction Number:** 060000000000000000006773  
**Procurement Description:** HEATER, SPACE, ELECTRIC, 1500 WATTS, 600 VOLTS DC. WITH 3 EACH 500 WATT 200-208 VOLTS, 24

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/12/2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>12/12/2013</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/15/2015</td>
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<td>Amount</td>
<td>$56,700.00</td>
<td>Fair Market Value:</td>
<td></td>
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| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $24,300.00 | Amount Expended For Life to Date: $24,300.00 | Current or Outstanding Balance: $32,400.00 |

<table>
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<th>Number of Bids or Proposals: 4</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000011600
Procurement Description: Nozzle, packer

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/12/2015
Begin Date: 8/12/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/13/2017
Amount: $25,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,500.00   Amount Expended For Life to Date: $7,500.00   Current or Outstanding Balance: $17,500.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000011851
Procurement Description: Disc Brake Caliper Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2015
Begin Date: 9/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/9/2016

Amount: $63,660.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,220.00
Amount Expended For Life to Date: $21,220.00
Current or Outstanding Balance: $42,440.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000006873

Procurement Description: ALCOHOL WIPES

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/2/2014

Begin Date: 1/2/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 7/2/2015

Amount: $133,152.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,568.00

Amount Expended For Life to Date: $132,276.00

Current or Outstanding Balance: $876.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  
**Transaction Number:** 060000000000000000008307  
**Procurement Description:** RESISTOR, 2 OHMS., 2600 WATTS, BUFFER, FOR HVAC COMPRESSOR MOTOR USED ON RESISTOR GROUP

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/23/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 6/23/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/22/2015</td>
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<tr>
<td><strong>Amount:</strong> $24,150.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $10,695.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $23,115.00</th>
<th><strong>Current or Outstanding Balance:</strong> $1,035.00</th>
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</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 1</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
<td></td>
<td></td>
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</tbody>
</table>
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000009319
Procurement Description: CLEANER, TO REMOVE RUST

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/29/2014
Begin Date: 10/29/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/29/2016

Amount: $34,740.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,370.00   Amount Expended For Life to Date: $17,370.00   Current or Outstanding Balance: $17,370.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 06000000000000000004024

Procurement Description: COVER ASSEMBLY, LONG, FRONT, USED ON ASSEMBLY AND WIRING OF LAMP FIXTURES AND LOUDSPEAKERS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/29/2012

Begin Date: 11/29/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2015

Amount: $208,271.25   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,513.00   Amount Expended For Life to Date: $185,130.00   Current or Outstanding Balance: $23,141.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000008317

Procurement Description: Nozzle, Heavy Duty, 8”, for Vehicle Exhaust System Hose Reel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/24/2014

Begin Date: 6/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/27/2016

Amount: $147,315.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,135.00
Amount Expended For Life to Date: $94,702.50
Current or Outstanding Balance: $52,612.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 060000000000000000012376
Procurement Description: HEATER CABLE 5 WATT PER FOOT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/12/2015
Begin Date: 11/12/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/11/2017
Amount: $90,935.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $90,935.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
</table>
| **Vendor:** | RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA |
| **Transaction Number:** | 060000000000000000008139 |
| **Procurement Description:** | HEATER, CABLE, 5 WATT PER FOOT, SINGLE PHASE, 208-277 VAC, INCLUDING MONITOR BUS WIRE, TIN |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 6/3/2014 |
| **Begin Date:** | 6/3/2014 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 9/2/2015 |
| **Amount:** | $199,972.50 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $95,225.00 |
| **Amount Expended For Life to Date:** | $197,775.00 |
| **Current or Outstanding Balance:** | $2,197.50 |
| **Number of Bids or Proposals:** | 5 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | Y |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 3 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000007822

Procurement Description: VALVE, PRESSURE REDUCER 50

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/22/2014

Begin Date: 4/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/21/2016

Amount: $96,727.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,897.00
Amount Expended For Life to Date: $15,734.34
Current or Outstanding Balance: $80,993.16

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000007059
Procurement Description: Regulator Assembly, 33 PSI, Preset

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 1/27/2014
Begin Date: 1/27/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 4/26/2015
Amount: $53,350.00     Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,552.50     Amount Expended For Life to Date: $49,955.00     Current or Outstanding Balance: $3,395.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000004378
Procurement Description: FILTER, SPONGE TYPE, 1/4 X 15 X 24, FOR WINDOW AIR CONDITIONER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/22/2013
Begin Date: 1/23/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/22/2015

Amount: $16,380.00  Fair Market Value:

Amount Expended For Fiscal Year: $2,730.00  Amount Expended For Life to Date: $8,190.00  Current or Outstanding Balance: $8,190.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  
**Transaction Number:** 0600000000000000000009433  
**Procurement Description:** ADHESIVE, POLYURETHANE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/14/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 11/14/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 5/16/2016</td>
<td><strong>Amount:</strong> $60,590.08</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,360.64  
**Amount Expended For Life to Date:** $26,508.16  
**Current or Outstanding Balance:** $34,081.92

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PRODUCTION REPORT 2015

Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 06000000000000000007479
Procurement Description: BATTERY, 12V 7A, RECHARGEABLE SEALED LEAD ACID. OPERATING TEMPERATURE RANGE: CHARGE -15C T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2014
Begin Date: 3/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $71,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $25,673.60
Amount Expanded For Life to Date: $39,192.00
Current or Outstanding Balance: $31,808.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

**Transaction Number:** 060000000000000000006725

**Procurement Description:** ELEMENT, 15 MICRONS, 20 INCH, 2 PER DIESEL FUEL DISPENSER, USED WITH SEAL PLATE 24-79-0172

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/5/2013</td>
</tr>
<tr>
<td>Begin Date: 12/5/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $40,392.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $14,688.00  
**Amount Expended For Life to Date:** $33,048.00  
**Current or Outstanding Balance:** $7,344.00  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000009237

Procurement Description: COVER, DRAIN, CAST IRON WITH SLOTTED HOLES. LENGTH 23-3/4", WIDTH 17-3/4" X 1/2" THICK, 2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Auction Date: 10/20/2014

Begin Date: 10/20/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/19/2016

Amount: $25,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,000.00
Amount Expended For Life to Date: $25,000.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000012229
Procurement Description: Battery Ni CD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2015
Begin Date: 10/20/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/20/2018
Amount: $18,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $18,600.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422   USA
Transaction Number: 0600000000000000004367
Procurement Description: COMPOUND, SAFETY TREAD, EPOXY SURFACING, GRAY W/OUT ACCELERATOR FOR USE IN WARM WEATHER, F

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/28/2013
Begin Date: 1/28/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/28/2015
Amount: $43,300.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,412.50   Amount Expended For Life to Date: $27,062.50   Current or Outstanding Balance: $16,237.50
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Procurement Description: DISPLAY, USED ON MOTOROLA 2 WAY RADIO, PORTABLE MODEL SPECTRA, USED TO REPAIR EQUIPMENT.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/2/2014
Begin Date: 9/2/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/2/2015

Amount: $44,081.85
Fair Market Value:

Amount Expended For Fiscal Year: $44,081.85
Amount Expended For Life to Date: $44,081.85
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114

ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000004580

Procurement Description: REGULATOR ASSEMBLY, 57 PSI PRESET FOR AIR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/14/2013

Begin Date: 2/14/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/13/2015

Amount: $55,687.50
Fair Market Value:

Amount Expended For Fiscal Year: $13,365.00
Amount Expended For Life to Date: $49,005.00
Current or Outstanding Balance: $6,682.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  
**Transaction Number:** 060000000000000000011364  
**Procurement Description:** The purchase of one Q-Matic Orchestra Enterprise Queuing System, accessories and 1 yr main

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<tr>
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<td>Award Date: 7/14/2015</td>
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<td>Begin Date: 7/14/2015</td>
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<td>Renewal Date:</td>
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<td>End Date: 9/13/2016</td>
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<td></td>
<td>Amount: $43,854.94</td>
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<td>Fair Market Value:</td>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $43,854.94</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000008168

Procurement Description: MICROPHONE, GOOSENECK ASSEMBLY, N3 ELECTRIC MICROPHONE WITHIN GOOSENECK, OVERALL LENGTH: 1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2014

Begin Date: 6/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/4/2016

Amount: $100,100.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,030.00
Amount Expended For Life to Date: $64,350.00
Current or Outstanding Balance: $35,750.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 060000000000000000000009074
Procurement Description: STEEL, 24 GAUGE, 48” X 96” SHEET, GALVANIZED, PRIME, 37 LBS PER SHEET. SHEETS MUST BE SHIP

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/29/2014</td>
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<td>Begin Date: 9/29/2014</td>
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<td>End Date: 3/28/2015</td>
<td>Amount: $11,695.70</td>
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<tr>
<td></td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,771.78  
Amount Expended For Life to Date: $8,771.78  
Current or Outstanding Balance: $2,923.92

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

**Transaction Number:** 060000000000000000007956  
**Procurement Description:** MONITOR, TOUCHSCREEN, 19" LCD, ACCUTOUCH, ACTIVE MATRIX TFT LCD, 1 VGA INPUT, 1 DVI-D INPUT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/8/2014</td>
</tr>
<tr>
<td>Begin Date: 5/8/2014</td>
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<tr>
<td><strong>Amount:</strong> $23,198.40</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $4,349.70  
**Amount Expended For Life to Date:** $23,198.40  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
        1 CROSS ISLAND PLAZA SUITE# 114
        ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000009879
Procurement Description: REGULATOR ASSEMBLY, 33 PSI PRESET, FOR INTERLOCK

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 1/15/2015
Begin Date: 1/15/2015       Renewal Date: Does the Contract Have an End Date: Y       End Date: 4/14/2016
Amount: $28,105.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,665.00       Amount Expended For Life to Date: $7,665.00       Current or Outstanding Balance: $20,440.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000008188
Procurement Description: FILTER, ENGINE AIR INTAKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/6/2014
Begin Date: 6/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/5/2016

Amount: $68,750.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,575.00 Amount Expended For Life to Date: $14,575.00 Current or Outstanding Balance: $54,175.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>End Date</td>
<td>12/5/2016</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$6,202.50</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
<td>$10,337.50</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
**Address:** 1 CROSS ISLAND PLAZA SUITE# 114  
**Location:** ROSEDALE, NY 11422  
**USA**

**Transaction Number:** 0600000000000000000012459  
**Procurement Description:** Solenoid Repair Kit

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/23/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 12/17/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $22,040.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $22,040.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000009163

Procurement Description: Rod, Welding, 1/16"x18", Silver Alloy, Low Temp. Coated White, General All Purpose. Joinin

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2014
Begin Date: 10/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2016

Amount: $45,738.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,582.10   Amount Expended For Life to Date: $20,582.10   Current or Outstanding Balance: $25,155.90

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSADELE, NY 11422 USA

Transaction Number: 060000000000000000006199

Procurement Description: CLEANER, MULTI-PURPOSE, WATER BASED, NEUTRAL PH. SUPPLIED IN 1 GALLON PLASTIC BOTTLES. FOR

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>9/18/2013</td>
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<tr>
<td>Begin Date:</td>
<td>9/18/2013</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>3/18/2015</td>
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</table>

Amount: $61,286.40

Fair Market Value:

| Amount Expended For Fiscal Year: | $6,451.20       |
| Amount Expended For Life to Date: | $45,158.40     |
| Current or Outstanding Balance:  | $16,128.00      |

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 060000000000000000006041

**Procurement Description:** NOZZLE, PACKER, ALL METAL, USED TO FACILITATE, THE RAPID REACTION, CONTAINMENT AND DISPERS

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/26/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 8/26/2013</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/26/2015</td>
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<tr>
<td><strong>Amount:</strong> $28,050.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $15,300.00</th>
<th>Amount Expended For Life to Date: $28,050.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000012694
Procurement Description: FILTER, POWER PLANT, 6.25 X 17.25 X 0.5

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2015

Begin Date: 12/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/17/2018

Amount: $52,344.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $52,344.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: ROSS AND BARUZZINI, INC
6 SOUTH OLD ORCHARD RD
ST. LOUIS, MO 63119 USA

Transaction Number: W81202A
Procurement Description: Assignment W81202 Mod 13 Engineering Consulting Services for Paratransit for the AVLM, IVR

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/20/2013

Begin Date: 1/1/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2014

Amount: $272,407.12
Fair Market Value: $272,407.00

$272,407.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,768.31
Amount Expended For Life to Date: $162,622.63
Current or Outstanding Balance: $109,784.49

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Description:** BRUSH, SCRUB, EXTERIOR BUS WASHING, OBLONG, SYNTHETIC BRISTLES, FLAGGED TIPS, 2-1/2 TRIM.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/9/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
<td>$4,737.15</td>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ROTATOR STAFFING SERVICES INC  
**Address:** P O BOX 366 25 KENNEDY BLVD  
**City:** E BRUNSWICK  
**State:** NJ  
**Zip Code:** 08816  
**USA**  
**Transaction Number:** D81420  
**Procurement Description:** Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/11/2011</th>
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<td>Begin Date:</td>
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<td>End Date: 12/10/2016</td>
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<td>Amount:</td>
<td>$6,543,530.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $1,827,262.57 | Amount Expended For Life to Date: $4,621,058.16 | Current or Outstanding Balance: $1,922,472.34 |

| Number of Bids or Proposals: 5 | Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
|                               | Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
|                               | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ROTATOR STAFFING SERVICES INC
P O BOX 366 25 KENNEDY BLVD
E BRUNSWICK, NJ 08816 0366 USA

Transaction Number: D81415

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Status: Open   Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid    Award Date: 12/1/2011

Begin Date: 12/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016

Amount: $5,645,672.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,687,287.96   Amount Expended For Life to Date: $3,865,593.69   Current or Outstanding Balance: $1,780,078.31

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: ROYAL AUTOMATION SUPPLIES CORP
1982 CROTONA PARKWAY
BRONX, NY 10460 USA

Transaction Number: 0600000000000000000010373

Procurement Description: PAPER, NCR, CF 20, PINK, SHEET QUALITY, APPLETON, NO SUBSTITUTE, 11" X 40" X 3" CORE. STOC

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<tr>
<td>Begin Date: 3/17/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $17,400.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $8,294.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ROYAL PAINT ROLLER CORP
248 WYANDANCH AVE
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000007782
Procurement Description: SLEEVE, PAINT ROLLER, 7”, 3/4” NAP, INDUSTRIAL LAMBS WOOL, POLYPROPYLENE CORE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/16/2014
Begin Date: 4/16/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/18/2016
Amount: $41,684.04  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,020.00  Amount Expended For Life to Date: $28,836.00  Current or Outstanding Balance: $12,848.04

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** RPM TECH, INC.  
184 ROUTE 138 QUEBEC, CANADA GOA1LO  
QUEBEC, GOA1LO OTHER CAN

**Transaction Number:** R34190  
**Procurement Description:** Purchase of Eight (8) Snowthrowers

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<td>Open</td>
<td>Other</td>
<td>$5,375,232.00</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/27/2011  
**Begin Date:** 12/27/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/27/2013

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RR DONNELLEY  
**PO BOX 842307**  
**BOSTON, MA 02284 2307 USA**  
**Transaction Number:** 0600000000000000000012032  
**Procurement Description:** Paratransit Trip Tickets

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/28/2015</td>
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<td><strong>Begin Date:</strong> 9/28/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $101,314.86</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $25,648.92</th>
<th><strong>Amount Expended For Life to Date:</strong> $25,648.92</th>
<th><strong>Current or Outstanding Balance:</strong> $75,665.94</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: RR DONNELLEY  
PO BOX 842307  
BOSTON, MA 02284 2307  USA

Transaction Number: 0600000000000000000004195

Procurement Description: FORM, NEW YORK CITY TRANSIT STATION AGENT'S REMITTANCE REPORT, TWO NCR, 15 LB. SIZE 6-1/

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<td>Y</td>
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<td>$44,750.00</td>
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<th>Amount Expended For Fiscal Year: $10,337.17</th>
<th>Amount Expended For Life to Date: $44,099.96</th>
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<th>Number of Bids or Proposals: 5</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</table>
Agency: NYCTA
Vendor: RR DONNELLEY
PO BOX 842307
BOSTON, MA 02284 2307  USA

Transaction Number: 0600000000000000000009252
Procurement Description: Paratransit Trip Tickets. Entitled: Formal Purchase Requisition, 3 pages, dated 8/8/2014

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/21/2014
Begin Date: 10/21/2014     Renewal Date:     Does the Contract Have an End Date: Y   End Date: 10/20/2015
Amount: $99,364.32       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,523.24  Amount Expended For Life to Date: $99,364.32  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 01
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: RTR TECHNOLOGIES INC.
PO BOX 67
STOCKBRIDGE, MA 01262 USA

Transaction Number: 0600000000000000000008830

Procurement Description: CABLE, HEATER, FOR 150 LB. CONTACT RAIL. THE OUTER SILICONE JACKET MUST BE RATED AT 1,000

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/27/2014

Begin Date: 8/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/26/2015

Amount: $743,955.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $696,341.86
Amount Expended For Life to Date: $733,167.63
Current or Outstanding Balance: $10,787.37

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: RTR TECHNOLOGIES INC.

PO BOX 67
STOCKBRIDGE, MA 01262 USA

Transaction Number: 0600000000000000000009098
Procurement Description: BOOT, CABLE, USED ON VARIOUS SIZE CABLE.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/3/2014

Begin Date: 10/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/2/2017

Amount: $216,960.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,998.12
Amount Expended For Life to Date: $97,998.12
Current or Outstanding Balance: $118,961.88

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** RUSSIAN AND SLAVIC LANGUAGE SERVICES, IN  
271 MADISON AVENUE, 3RD FLOOR  
NEW YORK, NY 10016 5613 USA  
**Transaction Number:** 060000000000000000006529  
**Procurement Description:** Legal Interpreting Services

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<th>Type of Procurement: Other Professional Services</th>
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<td>Award Date: 10/31/2013</td>
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<tr>
<td>Begin Date: 11/1/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $298,668.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $79,747.34 | Amount Expended For Life to Date: $142,612.93 | Current or Outstanding Balance: $156,055.07 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: RZS SOLUTIONS, INC.  
40 SAW MILL RIVER RD SUITE LL3  
HAWTHORNE, NY 10532 1535 USA  

Transaction Number: 060000000000000000007854  
Procurement Description: ENCLOSURE, EMERGENCY ALARM, SINGLE, STAINLESS STEEL, AS APPROVED BY NYCT, ACCOMMODATES ONE

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/24/2014</td>
</tr>
<tr>
<td>Begin Date: 4/24/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $90,695.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $63,859.95 | Amount Expended For Life to Date: $90,534.95 | Current or Outstanding Balance: $160.05 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: RZS SOLUTIONS, INC.

40 SAW MILL RIVER RD SUITE LL3
HAWTHORNE, NY 10532 1535 USA

Transaction Number: 060000000000000000009618

Procurement Description: HOFFMAN NEMA ENCLOSURE: A1412CHNFSS-MOD/ JOB NUMBER 137RZ STAINLESS STEEL NEMA TYPE 3R BOX

<table>
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<tr>
<td>Begin Date: 12/10/2014</td>
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<td>Amount: $20,720.00</td>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $20,720.00</th>
<th>Amount Expended For Life to Date: $20,720.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: RZS SOLUTIONS, INC.
40 SAW MILL RIVER RD SUITE LL3
HAWTHORNE, NY 10532 1535 USA

Transaction Number: 0600000000000000000010313
Procurement Description: Manufacturer: Digitize
Complete Cabinet Part # DET-6Z

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/6/2015
Begin Date: 3/6/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/11/2015

Amount: $27,760.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,482.40   Amount Expended For Life to Date: $27,482.40   Current or Outstanding Balance: $277.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: RZS SOLUTIONS, INC.  
40 SAW MILL RIVER RD SUITE LL3  
HAWTHORNE, NY 10532 1535 USA  

Transaction Number: 0600000000000000000010238  
Procurement Description: The purchase of one Rittal Corp. cabinet with Ac units and accessories.  

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
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<td>Begin Date</td>
<td>3/2/2015</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RZS SOLUTIONS, INC.  
40 SAW MILL RIVER RD SUITE LL3  
HAWTHORNE, NY 10532 1535 USA  
**Transaction Number:** 0600000000000000000010269  
**Procurement Description:** The purchase of 3 Rittal Cabinets with AC units and accessories.  

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<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</table>
Agency: NYCTA
Vendor: S AND A ENGINE REBUILDERS, INC.
33-16 38TH AVENUE
L.I.C., NY 11101 USA

Transaction Number: 0600000000000000000000772
Procurement Description: REPAIR, REPLACEMENT, OR REBUILDING OF AUTO GASOLINE ENGINE

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2011

Begin Date: 7/1/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $374,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,561.87
Amount Expended For Life to Date: $231,595.19
Current or Outstanding Balance: $143,004.81

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

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<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: S. CAMEROTA AND SONS, INC. PO BOX 1134 ENFIELD, CT 06083 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000010772</td>
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<tr>
<td>Procurement Description: Rear Axle Spacer Bracket</td>
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<tr>
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<td>Begin Date: 5/1/2015</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA

Transaction Number: 0600000000000000000010240

Procurement Description: Remanufactured Transmissions

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/2/2015</td>
</tr>
<tr>
<td>End Date</td>
<td>3/1/2018</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>$950,595.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $291,243.00 | Amount Expended For Life to Date: $291,243.00 | Current or Outstanding Balance: $659,352.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N If Yes Basis: |
Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134
ENFIELD, CT 06083  USA

Transaction Number: 0600000000000000000011204

Procurement Description: REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY; INCLUDES AXLE HOUSING WITH GEARS, SUSPEN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/23/2015

Begin Date: 6/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/26/2015

Amount: $41,750.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,750.00  Amount Expended For Life to Date: $41,750.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: 0600000000000000000001016
Procurement Description: TRANSMISSION, BUS, REMANUFACTURE Z-F BRAND

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 8/16/2011
Begin Date: 8/16/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/15/2015
Amount: $1,433,842.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,140.00   Amount Expended For Life to Date: $879,106.00   Current or Outstanding Balance: $554,736.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA  

**Transaction Number:** 060000000000000000012294  
**Procurement Description:** Caliper N2G Assembly, Disc Brake, Curbside

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/27/2015</td>
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<tr>
<td>Begin Date:</td>
<td>10/27/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>1/26/2018</td>
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<tr>
<td>Amount:</td>
<td>$137,706.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $8,262.36  
**Amount Expended For Life to Date:** $8,262.36  
**Current or Outstanding Balance:** $129,443.64

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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
**Procurement Report 2015**

Agency: NYCTA

Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134

ENFIELD, CT 06083 USA

Transaction Number: 0600000000000000000009026

Procurement Description: COOLER ASSEMBLY, TRANSMISSION OIL, ZF TRANSMISSION

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount: $53,947.25</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Fair Market Value:</td>
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</table>

Awards Process: Authority Contract - Competitive Bid  
Award Date: 9/25/2014

Begin Date: 9/25/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/24/2016

Amount Expended For Fiscal Year: $15,413.50  
Amount Expended For Life to Date: $15,413.50  
Current or Outstanding Balance: $38,533.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 06083 USA
Transaction Number: 0600000000000000000010482
Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF ECOLIFE, VERSION HW 0004

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2015
Begin Date: 4/1/2015 Renewal Date:  Does the Contract Have an End Date: Y End Date: 6/30/2017
Amount: $76,217.40       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,496.14       Amount Expended For Life to Date: $41,496.14       Current or Outstanding Balance: $34,721.26

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Emergency or Critical Need
Procurement Report 2015

Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: 0600000000000000000006559

Procurement Description: COOLER ASSEMBLY, TRANSMISSION OIL, ZF TRANSMISSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/4/2013

Begin Date: 11/4/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/3/2015

Amount: $142,512.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,251.20
Amount Expended For Life to Date: $142,512.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:**  
S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA

**Transaction Number:** 0600000000000000000010863  
**Procurement Description:** Rear Axle Spacer Rod

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/13/2015</td>
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<tr>
<td>Begin Date: 5/13/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/12/2016</td>
</tr>
</tbody>
</table>

| Amount: $54,601.60 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $12,626.62 | Amount Expended For Life to Date: $12,626.62 | Current or Outstanding Balance: $41,974.98 |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: 0600000000000000000012689

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, STREETSIDE, CENTER AND REAR AXLE, INCLUDES CALIPER, PADS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2015

Begin Date: 12/18/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $51,511.25   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $51,511.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA  
**Transaction Number:** 0600000000000000000008268  
**Procurement Description:** Seal, Inner Wheel Bearing

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/18/2014</th>
<th>Begin Date: 6/18/2014</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 9/17/2016</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$114,480.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $66,144.00</th>
<th>Amount Expended For Life to Date: $70,278.00</th>
<th>Current or Outstanding Balance: $44,202.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: 0600000000000000000011556
Procurement Description: REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY; INCLUDES AXLE HOUSING WITH GEARS, SUSPEN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2015

Begin Date: 8/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/30/2015

Amount: $208,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $208,750.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 06083   USA

Transaction Number: 0600000000000000000012688

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, CURBSIDE, CENTER AND REAR AXLE, INCLUDES CALIPER, PADS,

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/18/2015</td>
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<tr>
<td>Begin Date: 12/18/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/12/2016</td>
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<tr>
<td>Amount: $37,845.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $37,845.00</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tbody>
<tr>
<td>Agency: NYCTA</td>
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</table>
| Vendor: S. CAMEROTA AND SONS, INC.  
   PO BOX 1134  
   ENFIELD, CT 06083  
   USA
| Transaction Number: 060000000000000000010557 |
| Procurement Description: Differential Carrier and Yoke Assembly |
| Status: Open            |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 4/8/2015    |
| Begin Date: 4/8/2015    |
| Renewal Date:           |
| Does the Contract Have an End Date: Y |
| End Date: 7/7/2017      |
| Amount: $119,886.72     |
| Fair Market Value:      |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $41,211.06 |
| Amount Expended For Life to Date: $41,211.06 |
| Current or Outstanding Balance: $78,675.66 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N    |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis:           |
Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.
    PO BOX 1134
    ENFIELD, CT 06083    USA
Transaction Number: 0600000000000000000010887
Procurement Description: Curbside Disc Brake N2G Caliper Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/15/2015
Begin Date: 5/15/2015 Renewal Date: Does the Contract Have an End Date: Y    End Date: 12/17/2015
Amount: $73,587.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,742.50    Amount Expended For Life to Date: $35,742.50    Current or Outstanding Balance: $37,845.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: 0600000000000000000010888

Procurement Description: Streetside Disc Brake N2G Caliper Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 5/15/2015

Begin Date: 5/15/2015     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 12/17/2015

Amount: $105,125.00     Fair Market Value:

Amount Expended For Fiscal Year: $47,306.25     Amount Expended For Life to Date: $47,306.25     Current or Outstanding Balance: $57,818.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  
USA  
**Transaction Number:** 0600000000000000000009686  
**Procurement Description:** REAR AXLE ASSEMBLY, COMPLETE DRIVE REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY; INCLU

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/16/2014</td>
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</tbody>
</table>
| **Begin Date:** 12/16/2014 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 3/15/2016 |
| **Amount:** $168,900.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $70,375.00 | **Amount Expended For Life to Date:** $70,375.00 |
| **Current or Outstanding Balance:** $98,525.00 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.
        PO BOX 1134
        ENFIELD, CT 06083   USA
Transaction Number: 0600000000000000000006304
Procurement Description: TOOL KIT, SN BRAKE CALIPER, FRONT AXLE SN7 ON NOVA BUSES WITH DISC BRAKES AND FRONT AXLE S

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 10/2/2013   Renewal Date:   Does the Contract Have an End Date: Y
Award Date: 10/2/2013   End Date: 1/1/2016
Amount: $68,011.60       Fair Market Value:

Amount Expended For Fiscal Year: $20,403.48       Amount Expended For Life to Date: $47,608.12       Current or Outstanding Balance: $20,403.48

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<th>Procurement Report 2015</th>
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<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA |
| **Transaction Number:** 0600000000000000000012293 |
| **Procurement Description:** Caliper N2G Disc Brake Streetside |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/27/2015 |
| **Begin Date:** 10/27/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/26/2018 |
| **Amount:** $110,164.80  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $10,098.44  
**Amount Expended For Life to Date:** $10,098.44  
**Current or Outstanding Balance:** $100,066.36 |
| **Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA  

**Transaction Number:** 0600000000000000000010030  
**Procurement Description:** Outer Wheel Bearing Seal

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/30/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $41,600.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $20,779.20 | Amount Expended For Life to Date: $20,779.20 | Current or Outstanding Balance: $20,820.80 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** S. CAMEROTA AND SONS, INC.  
**Transaction Number:** 0600000000000000000012301  
**Procurement Description:** BEARING, INNER WHEEL, FRONT AXLE HUB

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>10/28/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/28/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>1/27/2018</td>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$33,576.00</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$33,576.00</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>4</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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</thead>
<tbody>
<tr>
<td>Foreign</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a MWBE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</thead>
<tbody>
<tr>
<td>N</td>
</tr>
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<table>
<thead>
<tr>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA  

**Transaction Number:** 0600000000000000000008070  
**Procurement Description:** Seal, Inner Wheel, Bearing

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/23/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/23/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $74,934.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $42,354.00  
**Amount Expended For Life to Date:** $46,263.60  
**Current or Outstanding Balance:** $28,670.40

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134

ENFIELD, CT 06083 USA

### Transaction Number: 0600000000000000000009239

### Procurement Description: TRANSMISSION, ZF MODEL 6H9604C, USED ON NOVA LOW FLOOR ARTIC BUSES 1200 THRU 1289

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/20/2014</td>
</tr>
<tr>
<td>Begin Date: 10/20/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $304,494.00 | Fair Market Value: |

### Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $304,494.00 | Amount Expended For Life to Date: $304,494.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA  

Transaction Number: 0600000000000000000010986  
Procurement Description: SHAFT, DRIVE ASSEMBLY  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/28/2015</td>
</tr>
<tr>
<td>Begin Date: 5/28/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/27/2017</td>
</tr>
</tbody>
</table>

| Amount: $56,168.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $14,042.00  
Amount Expended For Life to Date: $14,042.00  
Current or Outstanding Balance: $42,126.00

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.
     PO BOX 1134
     ENFIELD, CT 06083  USA
Transaction Number: 0600000000000000000006857
Procurement Description: REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY;

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/26/2013
Begin Date: 12/26/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/25/2015
Amount: $140,750.00   Fair Market Value:
Amount Expended For Fiscal Year: $14,075.00   Amount Expended For Life to Date: $126,675.00   Current or Outstanding Balance: $14,075.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: S. CAMEROTA AND SONS, INC.

   PO BOX 1134
   ENFIELD, CT 06083   USA

Transaction Number: 0600000000000000000012566

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, CURB SIDE, FRONT AXLE INCLUDES: CALIPER, PADS, ADAPTER A

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/8/2015</td>
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<tr>
<td>Begin Date</td>
<td>12/8/2015</td>
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<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>1/26/2018</td>
</tr>
</tbody>
</table>

Amount: $129,443.64  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $129,443.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor:  S. CAMEROTA AND SONS, INC.
         PO BOX 1134
         ENFIELD, CT 06083   USA
Transaction Number: 0600000000000000000008215
Procurement Description: Caliper, Disc Brake, Curbside

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/11/2014
Begin Date: 6/11/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/10/2015
Amount: $128,466.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,228.08   Amount Expended For Life to Date: $104,485.68   Current or Outstanding Balance: $23,980.32
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Procurement Report 2015

Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 06083 USA
Transaction Number: 0600000000000000000012565
Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, STREET SIDE, FRONT AXLE INCLUDES; CALIPER, PADS, ADAPTER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/8/2015
Begin Date: 12/8/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/26/2018

Amount: $100,066.36
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $100,066.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.
   PO BOX 1134
   ENFIELD, CT 06083   USA
Transaction Number: 0600000000000000000008214
Procurement Description: Caliper, Disc Brake, Streetside

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/11/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/11/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/10/2015</td>
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</tbody>
</table>

| Amount            | $128,466.00                                |
| Fair Market Value |                                            |
| Explain If FMV Is Less Than Contract Amount |                                  |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $66,802.32</th>
<th>Amount Expended For Life to Date: $101,059.92</th>
<th>Current or Outstanding Balance: $27,406.08</th>
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</thead>
<tbody>
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<td>Number of Bids or Proposals: 6</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Emergency or Critical Need</td>
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Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: 0600000000000000000007829

Procurement Description: DIFFERENTIAL CARRIER ASSEMBLY, 5.38:1 GEAR RATIO. EACH DIFFERENTIAL CARRIER ASSEMBLY SHALL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/22/2014

Begin Date: 4/22/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/21/2016

Amount: $240,450.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $158,010.00  Amount Expended For Life to Date: $185,490.00  Current or Outstanding Balance: $54,960.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Sought: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 06083  USA  
**Transaction Number:** 0600000000000000000009627  
**Procurement Description:** Front Axle Assembly

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/10/2014</th>
<th>Begin Date: 12/10/2014</th>
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<td>Fair Market Value:</td>
<td></td>
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<tr>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $28,334.25  
- **Amount Expended For Life to Date:** $28,334.25  
- **Current or Outstanding Balance:** $0.00

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<tr>
<th>Number of Bids or Proposals:</th>
<th>3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td></td>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: S. CAMEROTA AND SONS, INC.  
PO BOX 1134
ENFIELD, CT 06083  USA
Transaction Number: 06000000000000000000009619
Procurement Description: PROP SHAFT ASSEMBLY, SERIES 50

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/10/2014
Begin Date: 12/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2017
Amount: $95,648.00   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,129.60   Amount Expended For Life to Date: $19,129.60   Current or Outstanding Balance: $76,518.40
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** S. CAMEROTA AND SONS, INC.  
**Address:** PO BOX 1134  
**City:** ENFIELD, CT 06083  
**Country:** USA  
**Transaction Number:** 0600000000000000000012393  
**Procurement Description:** BEARING ASSEMBLY, ROLLER, WHEEL HUB, INCLUDES: BEARING, CIRCLIP AND O-RING

<table>
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<tr>
<th>Status</th>
<th>Begin Date: 11/16/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 2/15/2017</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/16/2015</td>
<td>Amount: $82,998.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $82,998.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: SABIC POLYMERSHAPES
120 ANDREWS RD
HICKSVILLE, NY 11801 USA
Transaction Number: 0600000000000000000007161
Procurement Description: PAPER, 36"W X 100'L, NATURA BA 130 BLOCK OUT BANNER 350 MATTE, MATTE PET/PP POROUS, 3" COR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/7/2014
Begin Date: 2/7/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/6/2015
Amount: $21,500.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,450.00   Amount Expended For Life to Date: $18,275.00   Current or Outstanding Balance: $3,225.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: SABO INDUSTRIAL CORP.

**60 WASHINGTON TERRACE**  
**NEWBURGH, NY 12550  USA**

### Transaction Number: 0600000000000000000005716

### Procurement Description: BAG, FILTER, FOR USE IN WATER FILTRATION SYSTEM FOR TREATMENT OF RAILCAR AIR CONDITIONER CO

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/15/2013</td>
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<tr>
<td>Begin Date: 7/15/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $53,700.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year: $10,740.00  
### Amount Expended For Life to Date: $32,220.00  
### Current or Outstanding Balance: $21,480.00

<table>
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<tr>
<th>Number of Bids or Proposals: 2</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
</tr>
</tbody>
</table>
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y  
| If Yes Basis: Discretionary Procurement |
Agency: NYCTA
Vendor: SABO INDUSTRIAL CORP.
60 WASHINGTON TERRACE
NEWBURGH, NY 12550 USA
Transaction Number: 0600000000000000000008073
Procurement Description: FLOCCULATING/ SEPARATING AGENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/27/2014
Begin Date: 5/27/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/30/2015

Amount: $184,320.00
Fair Market Value:

Amount Expended For Fiscal Year: $46,080.00
Amount Expended For Life to Date: $184,320.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: SABO INDUSTRIAL CORP.
60 WASHINGTON TERRACE
NEWBURGH, NY 12550 USA
Transaction Number: 0600000000000000000009993
Procurement Description: Bag, filter, for use in water filtration system

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/28/2015
Begin Date: 1/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/30/2017
Amount: $46,540.00
Fair Market Value:

Amount Expended For Fiscal Year: $21,480.00
Amount Expended For Life to Date: $21,480.00
Current or Outstanding Balance: $25,060.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SABO INDUSTRIAL CORP.  
60 WASHINGTON TERRACE  
NEWBURGH, NY 12550  USA  

**Transaction Number:** 0600000000000000000012100  
**Procurement Description:** FLOCCULATING/ SEPARATING AGENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/7/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/7/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $184,320.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $184,320.00
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SABO INDUSTRIAL CORP.   
60 WASHINGTON TERRACE  
NEWBURGH, NY 12550  USA  

**Transaction Number:** 0600000000000000000010032  
**Procurement Description:** FLOCCULATING/ SEPARATING AGENT  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/2/2015  
**Begin Date:** 2/2/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/2/2015  

**Amount:** $184,320.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$115,143.30</td>
<td>$115,143.30</td>
<td>$69,176.70</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: SAFEGUARD TECHNOLOGY LLC

75 ATLANTIC STREET

HACKENSACK, NJ 07601 USA

Transaction Number: 0600000000000000000010190

Procurement Description: FLIR Thermal Camera Surveillance System or Equivalent plus on-site training

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>End Date:</td>
<td>3/31/2015</td>
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</table>

| Amount              | $29,861.00                         |
| Fair Market Value   |                                  |

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$29,861.00</td>
<td>$29,861.00</td>
<td>$ .00</td>
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| Number of Bids or Proposals     | 2                                |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                | N                                |
| Were MWBE Firms Solicited:      | Y                                |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement |
| Agency: | NYCTA |
| Vendor: | SAFETY KLEEN CORP  
P.O. BOX 382066  
PITTSBURGH, PA 15250 8066 USA |
| Transaction Number: | 0600000000000000000010213 |
| Procurement Description: | The Delivery of New (Virgin) Exxon “Isopar L” High Flashpoint (142F) Mineral Spirits |

### Procurement Details

- **Status**: Open  
- **Type of Procurement**: Other  
- **Award Process**: Authority Contract - Competitive Bid  
- **Award Date**: 2/26/2015  
- **Begin Date**: 2/26/2015  
- **Renewal Date**:  
- **Does the Contract Have an End Date**: Y  
- **End Date**: 2/25/2017  
- **Amount**: $434,000.00  
- **Fair Market Value**:  
- **Explain If FMV Is Less Than Contract Amount**:  
- **Amount Expended For Fiscal Year**: $144,956.00  
- **Amount Expended For Life to Date**: $144,956.00  
- **Current or Outstanding Balance**: $289,044.00  
- **Number of Bids or Proposals**: 3  
- **Is Vendor a NYS or Foreign Business Enterprise**: Foreign  
- **Is Vendor a MWBE**: N  
- **Were MWBE Firms Solicited**: Y  
- **Number Bids/Proposals Received from MWBE Firms**: 0  
- **Exempt From Publication Article 4c Economic Development Law**: N  
- **If Yes Basis**:  

---

**Notes and Additional Information**

- **Contract Duration**: 2 years, from 2/26/2015 to 2/25/2017.
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SAFETY KLEEN CORP
   P.O. BOX 382066
   PITTSBURGH, PA 15250 8066 USA
Transaction Number: C608F9917B
Procurement Description: 5 YR. CONTRACT FOR CLEANING TANKS

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 9/1/2009
Begin Date: 9/1/2009 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $100,517.12  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,065.66  Amount Expended For Life to Date: $40,432.26  Current or Outstanding Balance: $60,084.86

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: SAFETY KLEEN CORP
P.O. BOX 382066
PITTSBURGH, PA 15250 8066  USA

Transaction Number: C608F9917A
Procurement Description: MAINTENANCE/SERVICE CLEANING TANKS

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 9/1/2009
Begin Date: 9/1/2009 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $2,696,329.80       Fair Market Value: 

Amount Expended For Fiscal Year: $418,861.35   Amount Expended For Life to Date: $2,671,637.94   Current or Outstanding Balance: $24,691.86

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA

Vendor: SAFETY KLEEN SYSTEMS

60 SEABRO AVE

NORTH AMITYVILLE, NY 11701   USA

Transaction Number: C608J0007

Procurement Description: REMOVAL, HANDLING & DISPOSAL WASTE ANTIFREEZE SYSTEMWIDE

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2009

Begin Date: 10/15/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/14/2017

Amount: $88,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,020.66   Amount Expended For Life to Date: $49,580.65   Current or Outstanding Balance: $38,919.35

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: SAFT AMERICA INC
3 POWDERED METAL DRIVE
NORTH HAVEN, CT 06473 USA

Transaction Number: 0600000000000000000000521

Procurement Description: BATTERY, STORAGE, NICKEL CADMIUM, 100 AMPERE HOURS, FLAME RETARDANT PLASTIC CASE, ASSEMBLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/18/2011

Begin Date: 5/18/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/16/2016

Amount: $5,742,963.00
Fair Market Value: $5,742,963.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,054,596.00
Amount Expended For Life to Date: $1,925,784.00
Current or Outstanding Balance: $3,817,179.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: SAM SCHWARTZ ENGINEERING, DPC
   611 BROADWAY STE 415
   NEW YORK, NY 10012   USA
Transaction Number: 0600000000000000000011396
Procurement Description: PROFESSIONAL TRAFFIC ENGINEERING SERVICES FOR NYCT DOB

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 2/27/2008
Begin Date: 7/9/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2017
Amount: $296,945.95       Fair Market Value:

Amount Expended For Fiscal Year: $16,482.29   Amount Expended For Life to Date: $16,482.29   Current or Outstanding Balance: $280,463.66

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SAM TELL AND SON, INC.  
300 SMITH STREET  
FARMINGDALE, NY 11735 USA  
**Transaction Number:** 0600000000000000000008747  
**Procurement Description:** Dust Pan

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/20/2014</td>
</tr>
<tr>
<td>Begin Date: 8/20/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $26,016.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $6,504.00  
**Amount Expended For Life to Date:** $9,756.00  
**Current or Outstanding Balance:** $16,260.00  
**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: SAM TELL AND SON, INC.
300 SMITH STREET
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000006956
Procurement Description: CART, JANITOR'S, WITH 25 GALLON ZIPPERED VINYL BAG; PLASTIC CONSTRUCTION, CART IS APPROXIM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/10/2014
Begin Date: 1/10/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/8/2016
Amount: $37,245.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,190.00
Amount Expended For Life to Date: $28,650.00
Current or Outstanding Balance: $8,595.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: SAM TELL AND SON, INC.
300 SMITH STREET
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000008388
Procurement Description: AIR FRESHENER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/8/2014
Begin Date: 7/8/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/8/2016
Amount: $45,540.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,323.88 Amount Expended For Life to Date: $36,431.85 Current or Outstanding Balance: $9,108.15
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: SAM TELL AND SON, INC.
300 SMITH STREET
FARMINGDALE, NY 11735 USA
Transaction Number: 06000000000000000000008932
Procurement Description: DISINFECTANT SPRAY

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/12/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 3/14/2016</td>
<td>Amount: $28,442.88</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $15,801.60</th>
<th>Amount Expended For Life to Date: $18,961.92</th>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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<td></td>
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</table>
Agency: NYCTA
Vendor: SAM TELL AND SON, INC.  
300 SMITH STREET  
FARMINGDALE, NY 11735  USA
Transaction Number: 0600000000000000000005807
Procurement Description: BUCKET, MOPPING, 35 QUART, YELLOW, PLASTIC; BUCKET COMES WITH A MOSTLY PLASTIC DOWNWARD PR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/25/2013
Begin Date: 7/25/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/26/2015
Amount: $74,672.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,135.20  Amount Expended For Life to Date: $63,471.20  Current or Outstanding Balance: $11,200.80
Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: SANDT PRODUCTS, INC.
1275 LOOP RD
LANCASTER, PA 17601 3168 USA

Transaction Number: 0600000000000000000006688

Procurement Description: PAPER, THERMAL, 6.5 DIAMETER, FOR METROCARD EXPRESS MACHINE (MEM) ONE PLY HIGH SENSITIVITY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/26/2013

Begin Date: 11/26/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/25/2016

Amount: $29,736.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,372.00
Amount Expended For Life to Date: $26,650.04
Current or Outstanding Balance: $3,085.96

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: SAS RUBBER COMPANY
474 NEWELL ST P O BOX 388
PAINESVILLE, OH 44077 USA

Transaction Number: 0600000000000000000008421

Procurement Description: CUSHION, RUBBER, USED ON CONTACT SHOE BEAM. NOTE: THE SUPPLIER SHALL SUBMIT A CERTIFIED TE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/10/2014

Begin Date: 7/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/10/2016

Amount: $138,600.00
Fair Market Value:
$138,600.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,237.20
Amount Expended For Life to Date: $50,635.20
Current or Outstanding Balance: $87,964.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** SCALES AIR COMPRESSOR CORP.  

110 VOICE RD  
CARLE PLACE, NY 11514  USA  

**Transaction Number:** 06000000000000000000005915  

**Procurement Description:** COMPRESSOR, AIR, SINGLE ACTING, TWO STAGE, AIR COOLED, RECIPROCATING TYPE, GRAY CAST IRON  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/9/2013  

**Begin Date:** 8/9/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/8/2014  

**Amount:** $249,750.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $49,500.00  
**Amount Expended For Life to Date:** $249,300.00  
**Current or Outstanding Balance:** $450.00  

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: SCALES AIR COMPRESSOR CORP.

110 VOICE RD

CARLE PLACE, NY 11514 USA

Transaction Number: 0600000000000000000010285

Procurement Description: COMPRESSOR, AIR, SINGLE ACTING

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>6/3/2016</td>
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<table>
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<tr>
<th>Amount</th>
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<tr>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year | $111,000.00 |
| Amount Expended For Life to Date | $111,000.00 |
| Current or Outstanding Balance | $55,500.00 |

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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: SCALES INDUSTRIAL TECHNOLOGIES  
110 VOICE RD  
CARLE PLACE, NY 11514 USA

Transaction Number: 0600000000000000000005485

Procurement Description: Maintenance and repair of the compressor system installed in the Print Shop and Distributi

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement: Consulting Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/12/2013</td>
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<tr>
<td>Begin Date: 6/12/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/11/2014</td>
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<tr>
<td>Amount: $18,116.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
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| Amount Expended For Fiscal Year: $2,828.00 | Amount Expended For Life to Date: $6,088.00 | Current or Outstanding Balance: $12,028.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** SCALES INDUSTRIAL TECHNOLOGIES  
110 VOICE RD  
CARLE PLACE, NY 11514   USA

**Transaction Number:** 060000000000000000011474

**Procurement Description:** FILTER ELEMENT, FOR QUINCY AIR COMPRESSOR,

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 7/29/2015</td>
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<td>Amount: $23,154.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $1,362.00  
**Amount Expended For Life to Date:** $1,362.00  
**Current or Outstanding Balance:** $21,792.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SCATURRO BROS. INC.
17 FLORIDA AVE
PATERSON, NJ 07503 USA

Transaction Number: C609K0206
Procurement Description: RUSTED BULKHEADS ON 1999 NOVARTS BUSES-SANDBLASTING & PAINT

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 8/19/2010
Begin Date: 8/20/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/19/2015
Amount: $778,024.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $220,000.00 Amount Expended For Life to Date: $773,824.50 Current or Outstanding Balance: $4,200.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788 USA  
**Transaction Number:** 060000000000000000010307  
**Procurement Description:** CONTACTOR ASSY. USED FOR R142 "B" CAR: SCHALTBAU 193, MOUNTING PLATE, HARDWA

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $127,146.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000003812
Procurement Description: ENCODER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/12/2012
Begin Date: 10/12/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/12/2015
Amount: $78,389.40 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,597.35 Amount Expended For Life to Date: $58,792.05 Current or Outstanding Balance: $19,597.35

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

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<tr>
<th>Agency:</th>
<th>NYCTA</th>
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<tr>
<td>Vendor:</td>
<td>SCHALTBAU NORTH AMERICA</td>
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<tr>
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<td>225 OSER AVE</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:** $101,949.89  
**Fair Market Value:** 

**Amount Expended For Fiscal Year:** $17,833.80  
**Amount Expended For Life to Date:** $17,833.80  
**Current or Outstanding Balance:** $84,116.09

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788  USA  

**Transaction Number:** 06000000000000000000010320  
**Procurement Description:** ASSY, USED FOR R 142 "A" CAR. 2 SCHALTBAU 193, MOUNTING PLATE, HARDWARE. NOT

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<td><strong>Amount:</strong> $132,148.00</td>
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<th>Amount Expended For Fiscal Year: $16,518.50</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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Agency: NYCTA
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000003266
Procurement Description: SWITCH, LIMIT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/24/2012
Begin Date: 7/24/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/23/2014
Amount: $759,316.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,761.00
Amount Expended For Life to Date: $759,021.12
Current or Outstanding Balance: $294.88

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000004276
Procurement Description: CONTACTOR ASSY. USED FOR R142 B CAR: SCHALTBAU 193, MOUNTING PLATE, HARDWARE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/7/2013
Begin Date: 1/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/7/2015
Amount: $198,416.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,303.04 Amount Expended For Life to Date: $198,416.00 Current or Outstanding Balance: $ 0.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 24
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 06000000000000000000008259
Procurement Description: LIMIT SWITCH (SOLENOID LOCK, SOLENOID RELEASE, PSS, EMS)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/17/2014
Begin Date: 6/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/16/2016
Amount: $674,800.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,830.00
Amount Expended For Life to Date: $253,050.00
Current or Outstanding Balance: $421,750.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788  USA

**Transaction Number:** 0600000000000000000004372

**Procurement Description:** CONTACTOR ASSY, USED FOR R 142 A CAR. 2 SCHALTBAU 193, MOUNTING PLATE, HARDWARE. NOTE: I

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Agency: NYCTA
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000005669
Procurement Description: CONTACTOR ASSY, USED FOR R142A, A AND B CARS, 2 SCHALTBAU 183, MOUNTING PLATE, HARDWARE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/9/2013
Begin Date: 7/9/2013   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 10/9/2015
Amount: $81,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,700.00   Amount Expended For Life to Date: $81,000.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 25
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788   USA
Transaction Number: 0600000000000000000011643
Procurement Description: Contactor Assembly Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/18/2015
Begin Date: 8/18/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 11/17/2016
Amount: $82,954.20 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,751.00   Amount Expended For Life to Date: $19,751.00   Current or Outstanding Balance: $63,203.20

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 060000000000000000010325
Procurement Description: KIT, CONTACTOR ASSEMBLY (CM) SCHALTBAU C195A, CONSISTING OF CONTACTOR P/N 6195336, ADAPTER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/9/2015
Begin Date: 3/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/9/2017
Amount: $45,619.84 Fair Market Value:

Amount Expended For Fiscal Year: $8,146.40 Amount Expended For Life to Date: $8,146.40 Current or Outstanding Balance: $37,473.44

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th>PROCUREMENT REPORT 2015</th>
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<td>Agency: NYCTA</td>
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| Vendor: SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788  USA |
| Transaction Number: 06000000000000000000008054 |
| Procurement Description: SWITCH, SNAP-ACTION |

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Explain If FMV Is Less Than Contract Amount:

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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: SCHALTBAU NORTH AMERICA

225 OSER AVE

HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000011761

Procurement Description: SWITCH, SNAP-ACTION

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| Begin Date: 8/28/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 11/22/2017 |

| Amount: $121,230.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $13,470.00 | Amount Expended For Life to Date: $13,470.00 | Current or Outstanding Balance: $107,760.00 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788 USA

**Transaction Number:** 0600000000000000000011156

**Procurement Description:** CONTACTOR ASSEMBLY, "A" AND "B" CARS, 2 SCHALTBAU 183, MOUNTING PLATE, HARDWARE. NOTE: INIT

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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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**Agency:** NYCTA  
**Vendor:** SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788 USA  
**Transaction Number:** 0600000000000000000008736  
**Procurement Description:** SWITCH, LIMIT

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<th>End Date</th>
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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000011523

Procurement Description: Contactor Kit Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/31/2015

Begin Date: 7/31/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/30/2016

Amount: $42,340.50   Fair Market Value:

Amount Expended For Fiscal Year: $25,404.30   Amount Expended For Life to Date: $25,404.30   Current or Outstanding Balance: $16,936.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SCHUNK GRAPHITE TECHNOLOGY, LLC  
W 146 N9300 HELD DRIVE  
MENOMONEE FALLS, WI 53051   USA

**Transaction Number:** 0600000000000000000010695  
**Procurement Description:** COVER ASSEMBLY, INCLUDES COVER GASKET, ADHESIVE AND SPRING AND GUIDE ASSEMBLY

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $6,605.00</th>
<th>Amount Expended For Life to Date: $6,605.00</th>
<th>Current or Outstanding Balance: $38,309.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SCHWEITZER AND CROSSON, INC.
460 CAREDEAN DRIVE
HORSHAM, PA 19044   USA
Transaction Number: 0600000000000000000005930
Procurement Description: GUN, PAINT, GRAVITY FEED, KREMLIN M22G HTI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/14/2013
Begin Date: 8/14/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/13/2015
Amount: $34,750.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,950.00   Amount Expended For Life to Date: $20,850.00   Current or Outstanding Balance: $13,900.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: SCHWING ELECTRICAL SUPPLY
204 LINCOLN AVE
PORT JEFFERSON, NY 11777 USA

Transaction Number: 0600000000000000000005582
Procurement Description: LAMP, FLUORESCENT, 5 FOOT, SINGLE PIN

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/27/2013
Begin Date: 6/27/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/26/2015

Amount: $25,920.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,786.40  Amount Expended For Life to Date: $4,989.60  Current or Outstanding Balance: $20,930.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SEA BOX, INC.  
802 INDUSTRIAL HIGHWAY  
EAST RIVERTON, NJ 08077  USA  

**Transaction Number:** 060000000000000000012101  
**Procurement Description:** CONEX BOXES WITH ROLL UP DOORS

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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/6/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>10/6/2015</td>
<td></td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount</td>
<td>$55,368.00</td>
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<td>Fair Market Value:</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>$ .00</th>
<th>Current or Outstanding Balance:</th>
<th>$55,368.00</th>
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</table>

<table>
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<th>Number of Bids or Proposals:</th>
<th>3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

Agency: NYCTA
Vendor: SECUREUSA INC.
4250 KEITH BRIDGE RD STE 160
CUMMING, GA 30028 USA

Transaction Number: 0600000000000000000008944
Procurement Description: 5-year maintenance and repair for 2 folding fences on rising barriers at CRF

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/12/2014
Begin Date: 9/12/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/7/2019
Amount: $48,865.00  Fair Market Value:

Amount Expended For Fiscal Year: $2,929.48  Amount Expended For Life to Date: $2,929.48  Current or Outstanding Balance: $45,935.52

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: SEIFERT GRAPHICS, INC.  
   6133 JUDD ROAD  
   ORISKANY, NY 13424  USA  
Transaction Number: 0600000000000000000008346  
Procurement Description: DECAL, KIT, INTERIOR OPERATOR'S AREA, KIT "B", 23 DECAL TYPES, 25 TOTAL PIECES AS PER TECH

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/27/2014</td>
</tr>
<tr>
<td>Begin Date: 6/27/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $41,256.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $13,752.00  
Amount Expended For Life to Date: $16,044.00  
Current or Outstanding Balance: $25,212.00  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Agency:** NYCTA

**Vendor:** SEIFERT GRAPHICS, INC.  
6133 JUDD ROAD  
ORISKANY, NY 13424 USA

**Transaction Number:** 0600000000000000000006420  
**Procurement Description:** DECAL, CLEAN AIR HYBRID ELECTRIC BUS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date: 10/17/2013</td>
<td>Current or Outstanding Balance: $1,090.80</td>
</tr>
<tr>
<td>Begin Date: 10/17/2013</td>
<td>Amount Expended For Fiscal Year: $5,454.00</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Amount Expended For Life to Date: $19,513.20</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Amount: $20,604.00</td>
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<td>End Date: 1/16/2015</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $5,454.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Life to Date: $19,513.20</td>
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<tr>
<td>Current or Outstanding Balance: $1,090.80</td>
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</tbody>
</table>

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SEIFERT GRAPHICS, INC.  
6133 JUDD ROAD  
ORISKANY, NY 13424  
USA  

**Transaction Number:** 0600000000000000000006385  

**Procurement Description:** DECAL KIT, BUS EXTERIOR AND VEHICLE COMPARTMENTS, KIT C, 29 DECAL TYPES 41 TOTAL PIECES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/14/2013</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 10/14/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/13/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $241,880.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $114,893.00</th>
<th>Amount Expended For Life to Date: $211,040.30</th>
<th>Current or Outstanding Balance: $30,839.70</th>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SEIFERT GRAPHICS, INC.  
6133 JUDD ROAD  
ORISKANY, NY 13424  USA

- **Transaction Number:** 0600000000000000000003273  
- **Procurement Description:** Furnish, Deliver and Install Select Bus Service Bus Wraps

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>7/25/2012</td>
<td>7/25/2012</td>
<td>2/1/2016</td>
<td>Y</td>
<td>2/1/2016</td>
<td>$121,700.00</td>
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</table>

- **Amount Expended For Fiscal Year:** $27,133.65  
- **Amount Expended For Life to Date:** $109,733.65  
- **Current or Outstanding Balance:** $11,966.35

- **Number of Bids or Proposals:** 7  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: SEIFERT GRAPHICS, INC.
6133 JUDD ROAD
ORISKANY, NY 13424 USA
Transaction Number: 0600000000000000000008345
Procurement Description: DECAL KIT, INTERIOR PASSENGER AREA, KIT "A", 13 DECAL TYPES, 31 TOTAL PIECES AS PER TECHNI

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/27/2014</td>
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<tr>
<td>Begin Date: 6/27/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $40,950.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $13,650.00 | Amount Expended For Life to Date: $15,925.00 | Current or Outstanding Balance: $25,025.00 |

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** SEIFERT GRAPHICS, INC.  
6133 JUDD ROAD  
ORISKANY, NY 13424  USA

**Transaction Number:** 0600000000000000000004893

**Procurement Description:** STICKER, DO NOT LEAN ON DOOR, 2 WIDE (OVERALL HEIGHT) X 1’ 1-9/16 LONG WITH ROUNDED CO

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/28/2013</td>
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<tr>
<td>Begin Date: 3/28/2013</td>
<td>Renewal Date:</td>
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**Amount:** $32,250.00

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $14,190.00</th>
<th>Amount Expended For Life to Date: $32,250.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis: Discretionary Procurement**
Agency: NYCTA
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006  USA

Transaction Number: 0600000000000000000009911

Procurement Description: HEADLIGHT, FRONT RIGHT SIDE, INCLUDES LENSE AND LIGHT HARDWARE, STEEL CONSTRUCTION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015

Begin Date: 1/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/21/2016

Amount: $43,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,400.00
Amount Expended For Life to Date: $14,400.00
Current or Outstanding Balance: $28,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA
Transaction Number: 0600000000000000000009910
Procurement Description: ASSEMBLY, HEADLIGHT, FRONT LEFT SIDE AND REAR RIGHT SIDE, INCLUDES LENSE AND LIGHT HARDWAR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015
Begin Date: 1/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/21/2016
Amount: $43,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,328.00
Amount Expended For Life to Date: $14,328.00
Current or Outstanding Balance: $28,872.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006  USA

Transaction Number: 0600000000000000000011248

Procurement Description: BRACKET, PROTECTION BOARD, 14-3/4" +/- 1/16" HEIGHT, MANUFACTURED IN ACCORDANCE WITH N.Y.C

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/26/2015</td>
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<tr>
<td>Begin Date: 6/26/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $103,740.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,570.60  
Amount Expended For Life to Date: $61,570.60  
Current or Outstanding Balance: $42,169.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006  USA
Transaction Number: 0600000000000000000009912
Procurement Description: ASSEMBLY, HEADLIGHT, REAR LEFT SIDE, INCLUDES LENSE AND LIGHT HARDWARE, STEEL CONSTRUCTION

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/21/2015
Begin Date: 1/21/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/21/2016
Amount: $43,200.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,328.00  Amount Expended For Life to Date: $14,328.00  Current or Outstanding Balance: $28,872.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006 USA  
**Transaction Number:** 0600000000000000000009864  
**Procurement Description:** BOX, CIRCUIT BREAKER & FUSE FOR SWITCH HEATERS, COMPLETE WITH TWO(2) "FERRAZ" FUSE HOLDER

| Status | Type of Procurement: Commodities/Supplies  
|--------|---------------------------------------------------------------------------------|  
|        | Award Process: Authority Contract - Competitive Bid | | Award Date: 1/13/2015  
| Begin Date: 1/13/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/12/2016  
| Amount: $131,544.00 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $130,886.28 | Amount Expended For Life to Date: $130,886.28 | Current or Outstanding Balance: $657.72  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: SELCO MANUFACTURING CORP.
            3 FAIRFIELD CRESCENT
            W CALDWELL, NJ 07006   USA
Transaction Number: 0600000000000000000011482
Procurement Description: BOX FUSE 31 60 AMP FOR THIRD RAIL TAP

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 7/29/2015</td>
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<tr>
<td></td>
<td>Begin Date: 7/29/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/28/2017</td>
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<tr>
<td></td>
<td>Amount: $32,400.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $1,800.00</td>
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<td>Amount Expended For Life to Date: $1,800.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006 USA  

**Transaction Number:** 0600000000000000000007450  
**Procurement Description:** BASKET, WIRE MESH, PLASTIC COATED, 28" LONG. BASKET TO BE MANUFACTURED IN ACCORDANCE WITH

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/12/2014  
**Begin Date:** 3/12/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/11/2015  
**Amount:** $133,800.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$66,565.49</td>
<td>$66,565.49</td>
<td>$67,234.51</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006  USA

**Transaction Number:** 060000000000000000011647

**Procurement Description:** Anchor for use in track configurations

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/18/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/18/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 8/18/2015</td>
<td><strong>End Date:</strong> 8/17/2016</td>
</tr>
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</table>

**Amount:** $18,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $18,000.00</th>
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</thead>
</table>

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 060000000000000000012373

Procurement Description: Fiberglass Protection Board

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2015

Begin Date: 11/12/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $66,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $66,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA
Transaction Number: 0600000000000000000009725
Procurement Description: BOARD, PROTECTION, FIBERGLASS, PORTABLE, FOR CONTACT RAIL, 10 FEET LONG, AS SHOWN ON NYCT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid
Award Date: 12/19/2014
Begin Date: 12/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/18/2015
Amount: $93,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $93,032.50
Amount Expended For Life to Date: $93,032.50
Current or Outstanding Balance: $467.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 0600000000000000000008148

Procurement Description: SWITCH, KNIFE, 1200 AMP, 600 VOLT, SPSTQB, NOT FUSED, GLASTIC UTR OR APPROVED EQUAL. FIBER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2014

Begin Date: 6/25/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/24/2015

Amount: $28,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,507.25
Amount Expended For Life to Date: $8,507.25
Current or Outstanding Balance: $19,992.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006  USA  

**Transaction Number:** 06000000000000000004422  
**Procurement Description:** CONNECTOR, SPLICE, YOKE, CAST COPPER, WITH BOLTS, NUTS AND LOCKWASHERS MADE OF MANGANESE S

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/25/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/25/2013</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $5,200.00  
**Amount Expended For Life to Date:** $63,635.00  
**Current or Outstanding Balance:** $27,365.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** Yes  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 0600000000000000000009770

Procurement Description: BRACKET, PROTECTION BOARD, 15-11/16" +/-1/16" HEIGHT, MANUFACTURED IN ACCORDANCE WITH NYCT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Auction Date: 12/26/2014

Begin Date: 12/26/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 12/25/2015

Amount: $144,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,208.00   Amount Expended For Life to Date: $38,208.00   Current or Outstanding Balance: $105,792.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA
Transaction Number: 060000000000000000011059
Procurement Description: BOX FUSE 0 30 AMP FOR THIRD RAIL TAP

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/8/2015
Begin Date: 6/8/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/7/2016
Amount: $26,800.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,750.00  Amount Expended For Life to Date: $16,750.00  Current or Outstanding Balance: $10,050.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SELECTIVE TRANSIT PARTS INC  
1300 INDUSTRIAL RD. #3  
SAN CARLOS, CA 94070 USA  
**Transaction Number:** 0600000000000000000011772  
**Procurement Description:** Hydraulic Cylinder, Articulated Joint

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/31/2015</td>
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<td>Begin Date:</td>
<td>8/31/2015</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount:</th>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<td>Current or Outstanding Balance:</td>
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**Number of Bids or Proposals:** 2

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SELECTIVE TRANSIT PARTS INC  
1300 INDUSTRIAL RD. #3  
SAN CARLOS, CA 94070 USA  
**Transaction Number:** 060000000000000000012024  
**Procurement Description:** BEARING, TAPER ROLLER, WASHER

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/25/2015  
**Begin Date:** 9/25/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/24/2016  
**Amount:** $27,420.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $27,420.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SELECTIVE TRANSIT PARTS INC  
1300 INDUSTRIAL RD. #3  
SAN CARLOS, CA 94070  USA

**Transaction Number:** 0600000000000000000011579  
**Procurement Description:** Hoop Control, Center

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/7/2015

**Begin Date:** 8/7/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/4/2016

**Amount:** $15,990.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,264.00  
**Amount Expended For Life to Date:** $4,264.00  
**Current or Outstanding Balance:** $11,726.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SELECTIVE TRANSIT PARTS INC  
1300 INDUSTRIAL RD. #3  
SAN CARLOS, CA 94070 USA  

**Transaction Number:** 0600000000000000000012292  
**Procurement Description:** Washer, 2mm, Front Brake Rotor

<table>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 10/27/2015</td>
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<tr>
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<td>Begin Date: 10/27/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<th>Amount: $19,600.00</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $19,600.00</th>
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<td>Number of Bids or Proposals: 5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: SEPSA ELECTRONICA DE POTENCIA, S.L.
ALBATROS, 7 y 9 POL LA ESTACION
PINTO, SPAIN, M 28320 M OTHER ESP
Transaction Number: C601A8053
Procurement Description: FURN/DEL. ALT. CURRENT MOTOR/INVERTER FOR AC COMPRESSORS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/7/2001
Begin Date: 9/7/2001  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/20/2015
Amount: $12,269,868.66  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,200.00  Amount Expended For Life to Date: $12,269,868.66  Current or Outstanding Balance: $.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<th>Agency: NYCTA</th>
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<tr>
<td>Vendor: SEPSA ELECTRONICA DE POTENCIA, S.L.</td>
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<tr>
<td>ALBATROS, 7 y 9 POL LA ESTACION</td>
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<td>PINTO, SPAIN, M 28320 M OTHER ESP</td>
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<td>Transaction Number: C608H9964</td>
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<tr>
<td>Procurement Description: F&amp;D LVPS CONVERTERS FOR R62A, R68, AND R68A SUBWAY CARS</td>
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| Status: Open |
| Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 6/24/2009 |
| Begin Date: 6/24/2009 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/31/2016 |
| Amount: $25,987,000.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $31,660.00 |
| Amount Expended For Life to Date: $25,845,282.90 |
| Current or Outstanding Balance: $141,717.10 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: NYCTA
Vendor: SEPSA NORTH AMERICA
6 MC CREA HILL ROAD
BALLSTON SPA, NY 12020 USA
Transaction Number: 0600000000000000000010434
Procurement Description: Overhaul of Sepsa Air Compressor Inverters

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 3/25/2015
Begin Date: 3/25/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/24/2016
Amount: $149,250.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $99,500.00   Amount Expended For Life to Date: $99,500.00   Current or Outstanding Balance: $49,750.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: SERENDIPITY ELECTRONICS INC
152 E MAIN ST SUITE D
HUNTINGTON, NY 11743 USA
Transaction Number: 060000000000000000011401
Procurement Description: Filter Bag

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/21/2015
Begin Date: 7/21/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2015
Amount: $68,247.90  Fair Market Value:

Amount Expended For Fiscal Year: $68,247.90  Amount Expended For Life to Date: $68,247.90  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SGL SERVICES CORP  
234 5TH AVENUE 412  
NEW YORK, NY 10001   USA  

**Transaction Number:** 060000000000000000011753  
**Procurement Description:** 1 Year Troubleshooting of NYC Transit Elevators on an as requested basis. The Vendor is r  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/28/2015</td>
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</table>
| **Begin Date:** 8/28/2015 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 8/27/2016 |
| **Amount:** $22,400.00 | **Fair Market Value:**  
| **Explain If FMV Is Less Than Contract Amount:** |  
| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $22,400.00 |

| **Number of Bids or Proposals:** 2 |  
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Below Dollar Threshold |
Agency: NYCTA
Vendor: SGS NORTH AMERICA INC
291 FAIRFIELD AVE
FAIRFIELD, NJ 07004 USA

Transaction Number: 09K0207
Procurement Description: GARMENT/FOOTWEAR TESTING, GARMENT CONSULTING AND SOCIAL COMPLIANCE AUDITING

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/31/2011

Begin Date: 2/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2016

Amount: $119,083.00

Fair Market Value:

Amount Expended For Fiscal Year: $6,110.12 Amount Expended For Life to Date: $54,819.13 Current or Outstanding Balance: $64,263.87

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: SHALLCO INC.  
PO BOX 1089  
SMITHFIELD, NC 27577  USA

Transaction Number: 0600000000000000000005467

Procurement Description: SWITCH ASSEMBLY, ROTARY (KEY SWITCH), 6-DECK, USED ON MASTER DOOR CONTROLLER, No1A CAB END

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/11/2013</td>
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<tr>
<td>Begin Date: 6/11/2013</td>
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<td>Amount: $59,820.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $32,901.00  
Amount Expended For Life to Date: $57,826.00  
Current or Outstanding Balance: $1,994.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SHALLCO INC.

PO BOX 1089
SMITHFIELD, NC 27577   USA

Transaction Number: 0600000000000000000012407
Procurement Description: switch asbly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/17/2015
Begin Date: 11/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/16/2018
Amount: $53,920.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $53,920.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: SHARED SOLUTIONS AND SERVICES, INC
10900 NESBITT AVE S
BLOOMINGTON, MN 55437 USA
Transaction Number: 0600000000000000000004017
Procurement Description: 46 Month contract for Maintenance of PBX Switches

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2012

Begin Date: 11/28/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $853,990.88
Fair Market Value:

Amount Expended For Fiscal Year: $241,917.83
Amount Expended For Life to Date: $618,869.05
Current or Outstanding Balance: $235,121.83

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: SHAW ENVIRONMENTAL INC
1251 AVENUE OF THE AMERICAS STE 750
NEW YORK, NY 10020  USA

Transaction Number: C81386
Procurement Description: CONSTRUCT MGMT  SVCS DESIGN/CONSTRUCT - MOTHER CLARA HALE BUS DEPOT

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 11/13/2009
Begin Date: 11/13/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2015
Amount: $6,462,188.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $583,572.04 Amount Expended For Life to Date: $6,437,520.86 Current or Outstanding Balance: $24,667.14

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: SHEPARD BROTHERS, INC.
20 EASTERN BLVD
CANANDAIGUA, NY 14424  USA

Transaction Number: 0600000000000000000012623

Procurement Description: ACCESSIBLE PARATRANSIT BUSES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: NYCTA
Vendor: SHEPARD BROTHERS, INC.
20 EASTERN BLVD
CANANDAIGUA, NY 14424 USA
Transaction Number: B403391
Procurement Description: 138” Wheelbase Single Rear Wheel Accessible Bus

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date):
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,586,091.60
Amount Expended For Life to Date: 
Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SHERADEN LIGHTING AND ELECTRICAL SUPPLIE
1617 63RD ST
BROOKLYN, NY 11204 2714 USA
Transaction Number: 060000000000000000011082
Procurement Description: Maxlite Wall Pack LEDs, MODEL MLLWP40LED50DS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/9/2015
Begin Date: 6/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/9/2015
Amount: $24,750.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,750.00 Amount Expended For Life to Date: $24,750.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** NYCTA  
**Vendor:** SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703 USA  

Transaction Number: 0600000000000000000012770  
Procurement Description: PAINT KIT, FOR FLOORS, SAFETY-YELLOW- FEDERAL COLOR STANDARD (595A) #13538, GLOSS. ANTI-SK  

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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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$77,600.00

Explain If FMV Is Less Than Contract Amount:  

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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  USA

**Transaction Number:** 0600000000000000000012769

**Procurement Description:** PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE, RED-FEDERAL COLOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>12/29/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>12/30/2015</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/29/2017</td>
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**Amount:** $90,000.00

**Fair Market Value:** $90,000.00

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $90,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703   USA

Transaction Number: 0600000000000000000012768
Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY - FEDERAL COLOR S

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/29/2015

Begin Date: 12/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2017

Amount: $98,400.00   Fair Market Value:

$98,400.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $98,400.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  
USA

**Transaction Number:** 060000000000000000012767

**Procurement Description:** PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, RED - FEDERAL COLOR ST

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<td>Begin Date: 12/30/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/29/2017</td>
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<tr>
<td>$85,000.00</td>
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<td>Fair Market Value:</td>
<td>$85,000.00</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $85,000.00 |

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<th>Number of Bids or Proposals: 1</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: NYCTA
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA
Transaction Number: 0600000000000000000012771
Procurement Description: PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY - FEDERAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/29/2015
Begin Date: 12/30/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/29/2017

Amount: $94,000.00
Fair Market Value: $94,000.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $94,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  
USA  

**Transaction Number:** 0600000000000000000006405  
**Procurement Description:** PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, RED - FEDERAL COLOR ST

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/16/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 10/18/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $102,000.00</td>
<td><strong>End Date:</strong> 10/19/2015</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $47,770.00</td>
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| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
**Agency:** NYCTA  

**Vendor:** SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  USA  

**Transaction Number:** 0600000000000000000005564  

**Procurement Description:** LINER, PAINT PRESSURE TANK, 60 PER BOX  

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/25/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 6/25/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $40,404.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $8,080.80  
**Amount Expended For Life to Date:** $40,404.00  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 7  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  USA

Transaction Number: 0600000000000000000006406

Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY - FEDERAL COLOR S

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/16/2013

Begin Date: 10/18/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/19/2015

Amount: $131,200.00  
Fair Market Value: $131,200.00

Amount Expended For Fiscal Year: $46,084.00  
Amount Expended For Life to Date: $92,578.00  
Current or Outstanding Balance: $38,622.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: 0600000000000000000006409
Procurement Description: PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY- FEDERA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/16/2013
Begin Date: 10/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/19/2015
Amount: $150,400.00
Fair Market Value: $150,400.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,800.00
Amount Expended For Life to Date: $93,154.00
Current or Outstanding Balance: $57,246.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703  USA

Transaction Number: 0600000000000000000006407
Procurement Description: PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE, RED-FEDERAL COLOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/16/2013
Begin Date: 10/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/19/2015

Amount: $126,000.00
Fair Market Value: $126,000.00

Amount Expended For Fiscal Year: $34,020.00
Amount Expended For Life to Date: $101,700.00
Current or Outstanding Balance: $24,300.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER CAN

Transaction Number: 0600000000000000000009073
Procurement Description: Overhaul and Rewinding of R46 Compressor Motors

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 9/29/2014
Begin Date: 9/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/28/2015
Amount: $23,484.00   Fair Market Value:

Amount Expended For Fiscal Year: $23,484.00   Amount Expended For Life to Date: $23,484.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

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<thead>
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<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: SHERWOOD ELECTROMOTION INC</td>
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<td>20 BARNES COURT UNIT A-E</td>
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<td>CONCORD, ON L4K 4L4 ON OTHER CAN</td>
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<td>Transaction Number: 0600000000000000000011521</td>
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<td>Procurement Description: Repair and Overhaul Six Additional R62/62A Compressors (Sherwood)</td>
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<td>Amount: $24,990.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $24,990.00</th>
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<th>Current or Outstanding Balance: $0.00</th>
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<td>Number of Bids or Proposals: 1</td>
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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
Agency: NYCTA
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA
Transaction Number: 0600000000000000000009522
Procurement Description: CT: Renewal DC Maintenance BT:145487 EU0029374-11101-NY-US

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/26/2014
Begin Date: 11/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $19,077.82
Fair Market Value:

Amount Expended For Fiscal Year: $19,077.82
Amount Expended For Life to Date: $19,077.82
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA
Transaction Number: 0600000000000000000012609
Procurement Description: Introduction to Siemens Propulsion and Troubleshooting Training

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/14/2015
Begin Date: 12/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/12/2016
Amount: $ .00  Fair Market Value:

$ .00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  
USA  

Transaction Number: 060000000000000000012067  
Procurement Description: COVER, BEARING, OUTER

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<tr>
<th>Amount: $49,500.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $49,500.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  
USA

**Transaction Number:** 0600000000000000000011915

**Procurement Description:** GRILLE, AIR INLET

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Date</td>
<td>9/16/2015</td>
</tr>
</tbody>
</table>

| Begin Date:    | 9/16/2015                                 |
| Renewal Date:  |                                           |
| Does the Contract Have an End Date: | Y |
| End Date:      | 9/18/2015                                 |

| Amount:         | $11,920.00                                |
| Fair Market Value: |                                           |

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $11,920.00

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                           |
Agency: NYCTA

Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 060000000000000000011712

Procurement Description: TRACTION MOTOR, SIEMENS, WITH RENOLD COUPLING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 8/25/2015

Begin Date: 8/25/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/28/2015

Amount: $797,356.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $797,356.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: SIEMENS INDUSTRY, INC.
   350 KENT AVE
   ELK GROVE VILLAGE, IL 60007   USA
Transaction Number: 0600000000000000000010125
Procurement Description: Block, Fuse, COMplete, for 0-30 Amp

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/18/2015
Begin Date: 2/19/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/17/2016
Amount: $46,095.00   Fair Market Value:

Amount Expended For Fiscal Year: $33,583.50   Amount Expended For Life to Date: $33,583.50   Current or Outstanding Balance: $12,511.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA  
**Transaction Number:** CMM589  
**Procurement Description:** Siemens Capital Contract for Task Orders

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/1/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/13/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/30/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong> $1,582,342.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $438,643.21  
**Amount Expended For Life to Date:** $438,643.21  
**Current or Outstanding Balance:** $1,143,698.79

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N |
| **Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N |
| **If Yes Basis:** |
Agency: NYCTA

Vendor: SIEMENS INDUSTRY, INC.

350 KENT AVE

ELK GROVE VILLAGE, IL 60007  USA

Transaction Number: 0600000000000000000011150

Procurement Description: Outer Bearing Cover

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/16/2015

Begin Date: 6/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/19/2015

Amount: $22,248.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $22,248.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0600000000000000000010126

Procurement Description: PADLOCK, SCREW, STAMPED "NYCT", W/10"BRONZE CHAIN ATTACHED FOR SECURING SIGNAL RELAY BOXES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 2/18/2015</td>
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<tr>
<td>Begin Date: 2/18/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 5/17/2016</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
</tbody>
</table>

| Amount: $58,956.00 | Fair Market Value: |
| Amount Expended For Fiscal Year: $17,340.00 | Amount Expended For Life to Date: $17,340.00 |
| Current or Outstanding Balance: $41,616.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA  

**Transaction Number:** 0600000000000000000007731  
**Procurement Description:** RELAY, DC TYPE B1 2 POS. ORDINARY BIASED 1000 OHM 12V 2FB-4F-2B CONTACTS, LINE NEUTRAL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/14/2014</td>
</tr>
<tr>
<td>Begin Date: 4/14/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $101,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $98,980.00</th>
<th>Amount Expended For Life to Date: $98,980.00</th>
<th>Current or Outstanding Balance: $2,020.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  
USA

**Transaction Number:** S48004-1  
**Procurement Description:** Design, Furnish and Supervise the Installation of CBTC equipment on QBL.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/24/2015</td>
</tr>
<tr>
<td>Begin Date: 8/24/2015</td>
<td></td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 3/24/2021</td>
<td></td>
</tr>
<tr>
<td>Amount: $156,172,932.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $15,617,293.30  
**Amount Expended For Life to Date:** $15,617,293.30  
**Current or Outstanding Balance:** $140,555,638.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA
Transaction Number: C608B9830
Procurement Description: REPAIR OF CBTC COMPONENTS & SUB-ASSEMBLIES

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2010
Begin Date: 8/4/2010
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/3/2017

Amount: $2,000,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $234,822.34
Amount Expended For Life to Date: $720,996.59
Current or Outstanding Balance: $1,279,003.41

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SIEMEN'S TRAN. SYSTEMS, INC.  
498 SEVENTH AVENUE  16TH FLOOR  
NEW YORK, NY 10018   USA  

**Transaction Number:** C6CMM1467  
**Procurement Description:** MTCE. & SUPPORT OF ATS SYSTEM'A' DIVISION

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/1/2007</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>8/30/2007</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 3/27/2016</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>$25,545,722.79</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$25,545,723.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$1,091,352.40</th>
<th>Amount Expended For Life to Date:</th>
<th>$17,846,345.87</th>
<th>Current or Outstanding Balance:</th>
<th>$7,699,376.92</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>N</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>NYS Vendor</th>
<th>Is Vendor a MWBE:</th>
<th>N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: SIEMENS TRANSPORTATION SYSTEMS INC.
7464 FRENCH RD
SACRAMENTO, CA 95828   USA

Transaction Number: S87052
Procurement Description: SUPPORT-AUTO TRAIN SUPERV SYST CAP PORT

Status: Open Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/1/2007
Begin Date: 6/7/2007 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/27/2016

Amount: $20,829,099.99 Fair Market Value:
$20,829,100.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,629,912.83 Amount Expended For Life to Date: $15,524,183.59 Current or Outstanding Balance: $5,304,916.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: SIMMONS MACHINE TOOL CORP
1700 N BROADWAY
ALBANY, NY 12204 USA

Transaction Number: 0600000000000000000011421

Procurement Description: Furnish, Deliver and Install Two Wheel Truing Machines

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 7/23/2015

Begin Date: 7/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/23/2019

Amount: $4,452,628.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $4,452,628.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: SIMMONS MACHINE TOOL CORP
1700 N BROADWAY
ALBANY, NY 12204  USA
Transaction Number: 0600000000000000000002163
Procurement Description: Inspection, Maintenance and Service of Wheel Truing Machines, Wheel Boring Mills, Axle Lat

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/1/2012
Begin Date: 2/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016
Amount: $598,373.00       Fair Market Value: $598,373.00

$598,373.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $141,926.32   Amount Expended For Life to Date: $505,618.85   Current or Outstanding Balance: $92,754.15

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SIMPLEX GRINNELL  

50 TECHNOLOGY DR  
WESTMINSTER, MA 01441  USA  

**Transaction Number:** 0600000000000000000004036  
**Procurement Description:** Sprinkler System and Ancillary Devices - Inspection and maintenance at various Subways fac

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>11/30/2012</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>11/29/2017</td>
</tr>
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</table>

**Amount:** $442,223.60  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $61,468.00  
**Amount Expended For Life to Date:** $307,776.87  
**Current or Outstanding Balance:** $134,446.73

<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong></th>
<th>5</th>
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</thead>
<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
</tr>
</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** SIMSMETAL EAST, LLC  
ONE LINDEN AVE E  
JERSEY CITY, NJ 07305  
USA

**Transaction Number:** 0600000000000000000011045

**Procurement Description:** Sale of Scrap Buses

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/30/2015

**Begin Date:** 6/4/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/3/2020

**Amount:** $0.01  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $0.01

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SIRINA FIRE PROTECTION CORP.  
118 WEST 27TH STREET 3RD FLOOR  
NEW YORK, NY 10001 USA  

**Transaction Number:** 0600000000000000000011252  
**Procurement Description:** Foam Deluge Repair and Maintenance for DOB

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/29/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>6/28/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$24,845.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $24,845.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Agency: NYCTA
Vendor: SIRINA FIRE PROTECTION CORP.
118 WEST 27TH STREET 3RD FLOOR
NEW YORK, NY 10001 USA
Transaction Number: 060000000000000000003873
Procurement Description: Foray Fire Suppression

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 10/24/2012
Begin Date: 10/24/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/23/2016
Amount: $25,720.00 Fair Market Value:

Amount Expended For Fiscal Year: $3,595.00 Amount Expended For Life to Date: $12,972.65 Current or Outstanding Balance: $12,747.35

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: SISSCO / PERMADUR INDUSTRIES
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 08844  USA

Transaction Number: 0600000000000000000000849

Procurement Description: INSPECTION OF VARIOUS CRANES, BELOW-THE-HOOK LIFTING DEVICES, JACKS AND DROP TABLES

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 7/19/2011

Begin Date: 7/19/2011  Renewal Date: 7/19/2014  Does the Contract Have an End Date: Y  End Date: 5/26/2016

Amount: $388,706.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,799.00  Amount Expended For Life to Date: $279,347.00  Current or Outstanding Balance: $109,359.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: SKANSKA/TRAYLOR JOINT VENTURE  
7520 ASTORIA BLVD SUITE 200  
EAST ELMHURST, NY 11370  USA  

Transaction Number: C26008  
Procurement Description: Construction of Part of Second Avenue Subway Route 132A, 86th Street Station, Station Cav  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/4/2011</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/5/2011</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount</th>
<th>$322,146,516.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $5,417,218.25 | Amount Expended For Life to Date: $319,851,803.74 | Current or Outstanding Balance: $2,294,712.26 |

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<thead>
<tr>
<th>Number of Bids or Proposals: 5</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 6</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</table>
Agency: NYCTA
Vendor: SLS CAR WASHLUBE/ATLANTIS CARWASH
1650 BUSHWICK AVE
BROOKLYN, NY 11207 USA

Transaction Number: 060000000000000000009804
Procurement Description: Car Wash Services for NYC Transit DOB/SFS.

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/31/2014
Begin Date: 1/5/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2016
Amount: $22,100.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,014.00   Amount Expended For Life to Date: $12,014.00   Current or Outstanding Balance: $10,086.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: SLS CAR WASHLUBE/ATLANTIS CARWASH
1650 BUSHWICK AVE
BROOKLYN, NY 11207 USA
Transaction Number: 06000000000000000006183
Procurement Description: Full Service Car Washes for Vans/Suburbans, SUVs/Sedans for NYC Transit Dept. of Buses Eas

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 9/16/2013
Begin Date: 9/16/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/15/2014
Amount: $16,600.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,916.00   Amount Expended For Life to Date: $14,422.00   Current or Outstanding Balance: $2,178.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: SMART MOVING AND STORAGE INC  
179 SAW MILL RIVER RD  
YONKERS, NY 10701  USA
Transaction Number: 060000000000000000006565
Procurement Description: Moving Projects utilizing MTA Contract

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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>6/11/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>11/5/2013</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>1/6/2016</td>
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<tr>
<td>Amount:</td>
<td>$554,776.50</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $301,931.25  
Amount Expended For Life to Date: $402,733.75  
Current or Outstanding Balance: $152,042.75

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
** PROCUREMENT REPORT 2015  
**

Agency: NYCTA  
Vendor: SMITH MEDICAL PARTNERS LLC  
960 LIVELY BLVD.  
WOOD DALE, IL 60191 USA  

Transaction Number: 0600000000000000000011445  
Procurement Description: The purchase of 550 Fluvirin Flu Vaccines.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Amount: $45,100.00 Date: 7/27/2015</td>
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<td>Renewal Date:</td>
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<td>End Date: 9/11/2015</td>
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<td>Amount Expended For Fiscal Year: $45,100.00</td>
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<td></td>
<td>Current or Outstanding Balance: $0.00</td>
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Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: SNAP-ON TOOLS CO.

PO BOX 9004
CRYSTAL LAKE, IL 60039  USA

Transaction Number: 0600000000000000000009695
Procurement Description: Kit, Soldering Pencil, Butane, Portable

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 12/17/2014
Begin Date: 12/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/19/2016

Amount: $35,626.80       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,910.40   Amount Expended For Life to Date: $25,910.40   Current or Outstanding Balance: $9,716.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937 USA  

**Transaction Number:** 0600000000000000000008006  
**Procurement Description:** MAT, OIL ABSORBENT, POLYPROPYLENE & POLYESTER; TO HAVE NON-POROUS BACKING; TO COME IN 36

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/15/2014</th>
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<tbody>
<tr>
<td>Begin Date: 5/15/2014</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $28,210.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $13,020.00</th>
<th>Amount Expended For Life to Date: $16,275.00</th>
<th>Current or Outstanding Balance: $11,935.00</th>
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<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: SOIMEX CORP
2 BAY CLUB DRIVE SUITE 20T - E
BAYSIDE, NY 11360 USA

Transaction Number: 060000000000000000010525
Procurement Description: BAND, CREEPAGE, TEFLOMN, WITH PLASTIC MANDREL, STYLE 825, 8.24"-8.27" I.D., 1.60" LENGTH.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015
Begin Date: 4/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/5/2017
Amount: $67,575.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,950.00
Amount Expended For Life to Date: $7,950.00
Current or Outstanding Balance: $59,625.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SONICOR INC  
14 CONNOR LANE  
DEER PARK, NY 11729  USA  

**Transaction Number:** 0600000000000000000011835  
**Procurement Description:** Purchase and Installation of Two (2) Ultrasonic Cleaning Tanks at the 207th Street Overhaul

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/9/2015  
**Begin Date:** 9/9/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/23/2015  
**Amount:** $113,400.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$0.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$0.00</th>
<th>Current or Outstanding Balance:</th>
<th>$113,400.00</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** SOUTH ATLANTIC SERVICES  
342 COLD SPRING RD  
SYOSSET, NY 11791  
USA  

Transaction Number: 0600000000000000000006961  
Procurement Description: OIL, HYDRAULIC ELEVATOR, ISO 32, PETROLEUM BASED, TO BE SHIPPED IN RESEALABLE 5 GALLON PAI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>1/13/2014</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<th>Amount</th>
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Explain If FMV Is Less Than Contract Amount:

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<td>Amount Expended For Life to Date</td>
<td>$90,587.64</td>
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<td>Current or Outstanding Balance</td>
<td>$15,101.16</td>
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<th>Number of Bids or Proposals</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: SOUTH ATLANTIC SERVICES
342 COLD SPRING RD
SYOSSET, NY 11791   USA
Transaction Number: 0600000000000000000011725
Procurement Description: OIL, TWO CYCLE ENGINE LUBRICANT, SYNTHETIC, SUPPLIED IN CASE CONTAINING 48 FOUR OZ POUR SP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 8/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/25/2017
Amount: $40,269.00   Fair Market Value:

Amount Expended For Fiscal Year: $6,711.50   Amount Expended For Life to Date: $6,711.50   Current or Outstanding Balance: $33,557.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: SOUTH ATLANTIC SERVICES
342 COLD SPRING RD
SYOSSET, NY 11791 USA
Transaction Number: 060000000000000000011748
Procurement Description: OIL, SYNTHETIC, LUBRICATING, ISO320, USED ON ESCALATOR EXTERNAL GEARBOXES. TO BE SUPPLIED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/27/2015
Begin Date: 8/27/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/25/2017
Amount: $28,248.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $28,248.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<th>Agency: NYCTA</th>
<th>Vendor: SOUTH ATLANTIC SERVICES</th>
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<td>342 COLD SPRING RD</td>
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<td>SYOSSET, NY 11791 USA</td>
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<tbody>
<tr>
<td>Procurement Description: OIL, HYDRAULIC, ELEVATOR, ISO 68, PETROLEUM BASED, TO BE SHIPPED IN RESEALABLE 5 GALLON PA</td>
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<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Date: 11/4/2014</td>
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<td>End Date: 5/3/2016</td>
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| Amount: $27,810.00 | Fair Market Value: |

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<tr>
<th>Amount Expended For Fiscal Year: $13,905.00</th>
<th>Amount Expended For Life to Date: $18,540.00</th>
<th>Current or Outstanding Balance: $9,270.00</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SOUTH ATLANTIC SERVICES  
342 COLD SPRING RD  
SYOSSET, NY 11791 USA  
**Transaction Number:** 0600000000000000000011487  
**Procurement Description:** OIL, HYDRAULIC, SYNTHETIC SH-10/20 COMPATIBLE WITH ALL PETROLEUM BASED HYDRAULIC OILS. FIV

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/29/2015</td>
</tr>
<tr>
<td>Begin Date: 7/29/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $106,976.10</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $38,897.81</td>
<td>Amount Expended For Life to Date: $38,897.81</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** SOUTH ATLANTIC SERVICES  
342 COLD SPRING RD  
SYOSSET, NY 11791  
USA  
**Transaction Number:** 0600000000000000000009696  
**Procurement Description:** OIL, HYDRAULIC, SAE 10W-20, ISO 46, BIODEGRADABLE BASE OIL, VISCOSITY @ 40 DEGREES C IS 42

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/17/2014</td>
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<tr>
<td>Begin Date</td>
<td>12/17/2014</td>
<td>Renewal Date:</td>
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<td>End Date</td>
<td>6/16/2016</td>
<td>Amount: $46,184.60</td>
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**Amount Expended For Fiscal Year:** $32,989.00  
**Amount Expended For Life to Date:** $32,989.00  
**Current or Outstanding Balance:** $13,195.60

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: SOUTH ATLANTIC SERVICES
342 COLD SPRING RD
SYOSSET, NY 11791 USA

Transaction Number: 0600000000000000000009345
Procurement Description: GREASE, COMPACT BEARING ONLY (HUB UNIT), FRONT AND REAR AXLES 110 POUNDS PER KEG

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/30/2014
Begin Date: 10/30/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/29/2016

Amount: $36,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,999.12
Amount Expended For Life to Date: $26,399.12
Current or Outstanding Balance: $9,600.88

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: SOUTHWEST RESEARCH INSTITUTE
6220 CULEBRA ROAD PO BOX 28510
SAN ANTONIO, TX 78228 USA
Transaction Number: 0600000000000000000001321
Procurement Description: CONSULTANT CONTRACT ASSOCIATED WITH THE ANALYSIS OF FUELS AND LUBRICANTS FOR NYCT DOB AND

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 10/1/2011
Begin Date: 10/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2017
Amount: $558,227.11   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,600.00   Amount Expended For Life to Date: $96,703.50   Current or Outstanding Balance: $461,523.61

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: SPADA UNIFORM APPAREL  
25 WEST 37TH STREET  
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000001873  
Procurement Description: Carhartt Jacket Model NoC003 w/ Hood Model NoA217  
1BMD-5661 REV B DATED 10/10/03

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/13/2012</td>
</tr>
<tr>
<td>Begin Date: 1/13/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $78,905.02</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

*Explain If FMV Is Less Than Contract Amount:*

- Amount Expended For Fiscal Year: $28,240.00  
- Amount Expended For Life to Date: $59,455.00  
- Current or Outstanding Balance: $19,450.02

- Number of Bids or Proposals: 2  
- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: SPADA UNIFORM APPAREL
     25 WEST 37TH STREET
     NEW YORK, NY 10018 USA

Transaction Number: 060000000000000000010257

Procurement Description: Carhartt Jackets

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/4/2015

Begin Date: 3/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2018

Amount: $459,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $266,220.00 Amount Expended For Life to Date: $266,220.00 Current or Outstanding Balance: $192,780.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SPIRAL SCREW CORP
50 MEADOW ST
BROOKLYN, NY 11206 USA
Transaction Number: 0600000000000000000007190
Procurement Description: NUT, LOCK, ELASTIC STOP NUT TYPE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/13/2014
Begin Date: 2/13/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/13/2015
Amount: $33,696.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,773.83 Amount Expended For Life to Date: $33,493.83 Current or Outstanding Balance: $202.17

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604 USA  
**Transaction Number:** 0600000000000000000011052  
**Procurement Description:** Revenue Bus Fuel (NYCT and MTA Bus Co.)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/18/2015  
**Begin Date:** 6/26/2015  
**Renewal Date:** 7/1/2020  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2020  
**Amount:** $497,608,586.48  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $29,229,095.98  
**Amount Expended For Life to Date:** $29,229,095.98  
**Current or Outstanding Balance:** $468,379,490.50

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA

Transaction Number: 0600000000000000000009726
Procurement Description: # 2B5 Heating Oil

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/8/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/8/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/28/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$4,325,142.61</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $2,152,233.78  
Amount Expended For Life to Date: $2,152,233.78  
Current or Outstanding Balance: $2,172,908.83

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604   USA  
**Transaction Number:** 0600000000000000000003915  
**Procurement Description:** Bulk gasoline for Paratransit

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 11/17/2012</td>
</tr>
<tr>
<td>Begin Date: 11/9/2012</td>
<td>Renewal Date: 12/9/2014</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/30/2016</td>
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<tr>
<td>Amount: $8,038,039.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $1,255,653.62  
**Amount Expended For Life to Date:** $4,631,892.50  
**Current or Outstanding Balance:** $3,406,146.50

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA
Transaction Number: 0600000000000000000003916
Procurement Description: Bulk diesel for Paratransit

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/7/2012
Begin Date: 11/7/2012 Renewal Date: 12/9/2014 Does the Contract Have an End Date: Y End Date: 4/30/2016
Amount: $40,492,573.43 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,620,468.75 Amount Expended For Life to Date: $31,622,077.25 Current or Outstanding Balance: $8,870,496.18

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604  USA  

**Transaction Number:** 0600000000000000000009727  
**Procurement Description:** Furnish and Deliver #4 Heating Oil to NYCT Locations - DOB 126th Street Bus Depot & Jamaica

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/8/2014  
**Begin Date:** 12/8/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2015  

**Amount:** $2,301,658.89  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$810,513.23</th>
<th>Amount Expended For Life to Date:</th>
<th>$810,513.23</th>
<th>Current or Outstanding Balance:</th>
<th>$1,491,145.66</th>
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</table>

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA
Transaction Number: C609B0053
Procurement Description: BUS FUEL (ULSDNo2) FOR NYCT DOB AND MTA BUS CO. LOCATIONS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/21/2009
Begin Date: 2/26/2009
Renewal Date: 3/31/2015
Does the Contract Have an End Date: Y
End Date: 6/30/2015
Amount: $799,470,579.34
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,984,284.57
Amount Expended For Life to Date: $789,881,182.64
Current or Outstanding Balance: $9,589,396.70

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** ST GEORGE EXPRESS CAR SV INC  
21 BROOK ST  
STATEN ISLAND, NY 10301 USA  

**Procurement Description:** Voucher Car Service for Staten Island Intra-borough

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/15/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 2/1/2014 <strong>Renewal Date:</strong> 1/15/2017</td>
<td><strong>Does the Contract Have an End Date:</strong> Y <strong>End Date:</strong> 1/31/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong> $3,254,293.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $509,629.75</td>
<td><strong>Amount Expended For Life to Date:</strong> $896,816.25 <strong>Current or Outstanding Balance:</strong> $2,357,476.75</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 13</th>
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<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
**Agency:** NYCTA  
**Vendor:** STAG ENTERPRISE, INC.  
383 WILBANKS DRIVE  
BALL GROUND, GA 30107 USA  
**Transaction Number:** 0600000000000000000011398  
**Procurement Description:** TAPE, MASKING, PAPER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/22/2015</td>
</tr>
<tr>
<td>Begin Date: 7/22/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $95,800.32</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $40,914.72  
**Amount Expended For Life to Date:** $40,914.72  
**Current or Outstanding Balance:** $54,885.60

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STAG ENTERPRISE, INC.  
383 WILBANKS DRIVE  
BALL GROUND, GA 30107 USA  

**Transaction Number:** 0600000000000000000009414  
**Procurement Description:** Tape, Masking, Creped, 2” Wide x 60 Yard Long Rolls

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/10/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/10/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td>Amount: $118,641.60</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $86,284.80 | Amount Expended For Life to Date: $86,284.80 | Current or Outstanding Balance: $32,356.80 |

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: STANDARD WHOLESALE HARDWARE, INC.
        42 LUDLOW ST
        NEW YORK, NY 10002   USA

Transaction Number: 0600000000000000000009023

Procurement Description: KIT, ELECTRO-MAGNETIC PANIC BAR, INCLUDES PANIC BAR, DOUBLE KEY SWITCH, POWER TRANSFER, AL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 9/25/2014
Begin Date: 9/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/24/2015

Amount: $151,500.00       Fair Market Value:

Amount Expended For Fiscal Year: $60,600.00       Amount Expended For Life to Date: $60,600.00       Current or Outstanding Balance: $90,900.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: STANDARD WHOLESALE HARDWARE, INC.
42 LUDLOW ST
NEW YORK, NY 10002 USA

Transaction Number: 0600000000000000000010255
Procurement Description: PADLOCK, 1-3/4" BRASS, FORGED, KEY, PIN TUMBLER, MASTER KEY SET "B" AND KEY CHANGE SET "B"

Status: Open
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>3/3/2015</td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>3/3/2015</td>
<td></td>
<td>Y</td>
<td>6/2/2017</td>
</tr>
</tbody>
</table>

| Amount: | $62,240.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $26,763.20 |
| Amount Expended For Life to Date: | $26,763.20 |
| Current or Outstanding Balance: | $35,476.80 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
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<tbody>
<tr>
<td>5</td>
</tr>
</tbody>
</table>

| Is Vendor a NYS or Foreign Business Enterprise: |
| NYS Vendor |

| Is Vendor a MWBE: |
| Y |

| Were MWBE Firms Solicited: |
| Y |

| Number Bids/ Proposals Received from MWBE Firms: |
| 2 |

| Exempt From Publication Article 4c Economic Development Law: |
| Y |

| If Yes Basis: |
| Discretionary Procurement |
Agency: NYCTA
Vendor: STAR POLY BAG INC.
200 LIBERTY AVE
BROOKLYN, NY 11207 USA

Transaction Number: 0600000000000000000004425

Procurement Description: SHEET, POLYETHYLENE, 20' WIDE X 100' LONG, 6 MIL, MILKY WHITE, MATERIAL MUST BE FLAME RETA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/25/2013

Begin Date: 1/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2015

Amount: $184,032.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,008.00
Amount Expended For Life to Date: $180,964.80
Current or Outstanding Balance: $3,067.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: STAR POLY BAG INC.  
200 LIBERTY AVE  
BROOKLYN, NY 11207   USA  
Transaction Number: 0600000000000000000011439  
Procurement Description: Pail, plastic

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>7/24/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/24/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

| Amount          | $56,730.24                               |
| Fair Market Value |                                           |

| Explain If FMV Is Less Than Contract Amount |                           |

| Amount Expended For Fiscal Year | $8,254.40  |
| Amount Expended For Life to Date | $8,254.40  |
| Current or Outstanding Balance  | $48,475.84 |

| Number of Bids or Proposals: | 2                  |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N  |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 2 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Agency: NYCTA

Vendor: STAR TOYOTA OF BAYSIDE
40 - 20 172 ST
FLUSHING, NY 11358 USA

Transaction Number: 0600000000000000000008273

Procurement Description: Repair of Toyota Motors Hybrid Vehicles

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 6/19/2014

Begin Date: 6/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/18/2018

Amount: $60,756.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,324.19
Amount Expended For Life to Date: $14,354.00
Current or Outstanding Balance: $46,402.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STARCRUISER TRANSPORTATION, INC.  
2210 EAST 69TH STREET  
BROOKLYN, NY 11234 USA  

**Transaction Number:** C607H9751S  
**Procurement Description:** PARATRANSIT SERVICE - STAR CRUISER TRANSPORTATION, INC.  

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/12/2008  
**Begin Date:** 10/1/2008  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/1/2018  
**Amount:** $177,954,090.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $14,379,330.52  
**Current or Outstanding Balance:** $80,161,013.81  
**Number of Bids or Proposals:** 51  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: STATE COMMUNICATIONS, INC.
145 - 06 14TH AVE
WHitestone, NY 11357 USA
Transaction Number: 0600000000000000000009529
Procurement Description: ANTENNA, 6", 150-163 MHZ, FOR USE WITH VERTEX VHF PORTABLE RADIO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/26/2014
Begin Date: 11/26/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/25/2016
Amount: $13,305.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,213.62
Amount Expended For Life to Date: $8,213.62
Current or Outstanding Balance: $5,091.38

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: STATE COMMUNICATIONS, INC.
145 - 06 14TH AVE
WHITESTONE, NY 11357 USA
Transaction Number: 0600000000000000000007445
Procurement Description: MICROPHONE, PUBLIC SAFETY, MILITARY STANDARD, FOR USE WITH VERTEX PORTABLE RADIO MODEL #IS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/12/2014
Begin Date: 3/12/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/11/2015
Amount: $19,834.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,833.50
Amount Expended For Life to Date: $14,167.50
Current or Outstanding Balance: $5,667.00
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: STATEN ISLAND MACHINE, INC.
205 A CHESTNUT AVE
STATEN ISLAND, NY 10305 USA
Transaction Number: 0600000000000000000012426
Procurement Description: LEFT GATE PANTOGRAPH

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 11/17/2015
Begin Date: 11/25/2015    Renewal Date: Does the Contract Have an End Date: Y    End Date: 11/25/2015
Amount: $68,750.00    Fair Market Value:
Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $68,750.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STATEN ISLAND MACHINE, INC.  
205 A CHESTNUT AVE  
STATEN ISLAND, NY 10305 USA  
**Transaction Number:** 060000000000000000012425  
**Procurement Description:** RIGHT GATE PANTOGRAPH

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date</strong></td>
<td>11/17/2015</td>
</tr>
<tr>
<td><strong>Begin Date</strong></td>
<td>11/17/2015</td>
</tr>
<tr>
<td><strong>End Date</strong></td>
<td>11/17/2015</td>
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<tr>
<td><strong>Amount</strong></td>
<td>$68,750.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STATEWIDE FIRE PROTECTION  
2314 60TH ST  
HAMPTON, VA 23661 USA  
**Transaction Number:** 0600000000000000000008822  
**Procurement Description:** Purchase of Eight (8) Automatic Fire Suppression Systems  

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/26/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $144,696.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $72,348.00</td>
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| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Emergency or Critical Need |
Agency: NYCTA
Vendor: STAUFFER GLOVE AND SAFETY
P.O. BOX 45 (361 EAST SIXTH STREET)
RED HILL, PA 18076 USA
Transaction Number: 06000000000000000000005114
Procurement Description: GLOVES, VINYL, DISPOSABLE, LARGE, POWDER FREE, GLOVE SHELL WITH EXTREME SENSITIVITY & DEXT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/29/2013
Begin Date: 4/29/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/18/2015
Amount: $142,800.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,220.00 Amount Expended For Life to Date: $102,340.00 Current or Outstanding Balance: $40,460.00

Number of Bids or Proposals: 20
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
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<tr>
<th>Agency: NYCTA</th>
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<td>Vendor: STAUFFER GLOVE AND SAFETY</td>
</tr>
<tr>
<td>P.O. BOX 45 (361 EAST SIXTH STREET)</td>
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<tr>
<td>RED HILL, PA 18076 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000005113</td>
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<tr>
<td>Procurement Description: GLOVES, VINYL, DISPOSABLE, X-LARGE, POWDER-FREE GLOVE SHELL WITH EXTREME SENSITIVITY AND D</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
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<tr>
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<tr>
<td>Begin Date: 4/29/2013</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/28/2014</td>
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<td>Amount: $333,200.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Life to Date: $231,383.60</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: STAUFFER GLOVE AND SAFETY
P.O. BOX 45 (361 EAST SIXTH STREET)
RED HILL, PA 18076 USA

Transaction Number: 0600000000000000000007706
Procurement Description: RESPIRATOR, SINGLE USE (DISPOSABLE) WITH EXHALATION VALVE, A FILTER CLASS R (RESISTANT TO

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/10/2014
Begin Date: 4/10/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/8/2016
Amount: $612,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $306,000.00  Amount Expended For Life to Date: $550,800.00  Current or Outstanding Balance: $61,200.00

Number of Bids or Proposals: 24
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STELLA JONES CORP.  
**Vendor Address:** TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000  
PITTSBURGH, PA 15222   USA  
**Transaction Number:** 06000000000000000000006897  
**Procurement Description:** BLOCK, TIE, 5” X 10” X 3’0”, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<td>Open</td>
<td>Commodities/Supplies</td>
<td>$400,356.00</td>
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<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<table>
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<tr>
<th>Number of Bids or Proposals</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
<td>2</td>
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<td>Y</td>
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Procurement Report 2015

Agency: NYCTA

Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 0600000000000000000006896

Procurement Description: TIE, 6" X 10" X 10', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF: OAK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/3/2014

Begin Date: 1/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/2/2015

Amount: $607,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,506.40 Amount Expended For Life to Date: $607,600.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 060000000000000000012508
Procurement Description: Tie, 6 x 8 x 9, hardwood

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2015
Begin Date: 12/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2016
Amount: $47,495.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $47,495.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 0600000000000000000004483

Procurement Description: PLUG, CREOSOTED, 5/8 SQUARE X 4-1/2 LONG, MIXED HARDWOODS. NOTE: DELIVERIES ARE TO BE MADE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2013

Begin Date: 2/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/30/2015

Amount: $34,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,000.00
Amount Expended For Life to Date: $19,500.00
Current or Outstanding Balance: $15,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STELLA JONES CORP.  
**Address:** TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000  
**City:** PITTSBURGH  
**State:** PA  
**Zip Code:** 15222  
**Country:** USA  
**Transaction Number:** 060000000000000000012206  
**Procurement Description:** Hardwood Tie, 7 x 9 x 8ft 6in

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<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Amount: $25,127.20</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td></td>
<td>End Date: 11/14/2016</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $25,127.20</th>
<th>Amount Expended For Life to Date: $25,127.20</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA

Vendor: STERLING INFOSYSTEMS

1 STATE ST PLAZA 24TH FLOOR
NEW YORK, NY 10004 USA

Transaction Number: 06000000000000000006150

Procurement Description: NYC Transit Background Investigations

Status: Open       Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid       Award Date: 8/28/2013

Begin Date: 8/28/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 8/27/2016

Amount: $246,481.25       Fair Market Value:

Amount Expended For Fiscal Year: $25,609.68       Amount Expended For Life to Date: $86,377.13       Current or Outstanding Balance: $160,104.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA

Vendor: STERTIL-KONI USA INC.
200 LOG CANOE CIRCLE
STEVENSVILLE, MD 21666 USA

Transaction Number: 0600000000000000000003292

Procurement Description: REPAIR STERTIL KONI BUS LIFTS- BOTH PORTABLE WHEEL-TYPE & PARALLELOGRAM (OMER)

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 7/30/2012

Begin Date: 8/23/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/22/2016

Amount: $324,568.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,465.86
Amount Expended For Life to Date: $36,453.01
Current or Outstanding Balance: $288,115.74

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000SS4503

Procurement Description: VALVE ASSEMBLY, BRAKE APPLICATION, WITHOUT PEDAL OR MOUNTING BRACKET

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<td>Begin Date: 8/9/2013 Renewal Date:</td>
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<tr>
<td>Amount: $43,354.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $4,499.00</th>
<th>Amount Expended For Life to Date: $30,675.00</th>
<th>Current or Outstanding Balance: $12,679.00</th>
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Number of Bids or Proposals: 9

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000009500
Procurement Description: AC Main Controller Mobile Climate #91-00352-05RM

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/24/2014
Begin Date: 11/24/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/23/2016
Amount: $33,719.00  Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,996.00  Amount Expended For Life to Date: $3,996.00  Current or Outstanding Balance: $29,723.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  
USA  
**Transaction Number:** 0600000000000000000SS5266  
**Procurement Description:** CATALYST MODULE, EXHAUST, CRT, FOR 96 AND 99 ORION BUSES, SINGLE WRAPPED. TO BE USED WITH

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/16/2013  
**Begin Date:** 8/9/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/14/2015  
**Amount:** $247,920.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $65,079.00  
**Amount Expended For Life to Date:** $226,227.00  
**Current or Outstanding Balance:** $21,693.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PRODUCTION REPORT 2015

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000SS5249

Procurement Description: DRYER, A/C, THERMO KING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/14/2013

Begin Date: 8/9/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/13/2015

Amount: $31,878.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,041.00   Amount Expended For Life to Date: $31,878.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

**Transaction Number:** 0600000000000000000009970  
**Procurement Description:** Transmission Filter Kit

<table>
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<td>Authority Contract - Competitive Bid</td>
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<td>Amount</td>
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**Amount Expended For Fiscal Year:** $13,626.00  
**Amount Expended For Life to Date:** $13,626.00  
**Current or Outstanding Balance:** $77,214.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th><strong>PROCUREMENT REPORT 2015</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
</tr>
<tr>
<td><strong>Vendor:</strong> STEWART AND STEVENSON POWER</td>
</tr>
<tr>
<td>180 ROUTE 17 S</td>
</tr>
<tr>
<td>LODI, NJ 07644 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000SS4699</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> BLOWER BOOSTER ASSEMBLY, 24 VOLT</td>
</tr>
<tr>
<td><strong>Status:</strong> Open</td>
</tr>
<tr>
<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong> 3/4/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/9/2013</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>End Date:</strong> 6/3/2015</td>
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<tr>
<td><strong>Amount:</strong> $74,284.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $758.00</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong> $25,772.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $48,512.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 7</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644  USA

Transaction Number: 0600000000000000000010165
Procurement Description: VALVE ASSEMBLY, BRAKE, E10P WITHOUT PEDAL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015
Begin Date: 2/23/2015 Renewal Date:  Does the Contract Have an End Date: Y
End Date: 5/22/2017
Amount: $166,516.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,276.70 Amount Expended For Life to Date: $36,276.70 Current or Outstanding Balance: $130,239.30

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 0600000000000000000SS3699
Procurement Description: FILTER, FUEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/27/2012
Begin Date: 8/9/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2014
Amount: $63,840.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,448.00
Amount Expended For Life to Date: $63,764.00
Current or Outstanding Balance: $76.00

Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

**Transaction Number:** 0600000000000000000SS3585  
**Procurement Description:** INSULATION BELLOWS SECTION, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/9/2013</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $14,700.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $2,520.00  
**Amount Expended For Life to Date:** $11,550.00  
**Current or Outstanding Balance:** $3,150.00

**Number of Bids or Proposals:** 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
    180 ROUTE 17 S
    LODI, NJ 07644  USA
Transaction Number: 0600000000000000000SS3547
Procurement Description: MOTOR ASSY., DEFROSTER, DRIVERS BELOW FLOOR, INCLUDES CONTROLLER AND BLOWER WHEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/7/2012
Begin Date: 8/9/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/5/2014
Amount: $23,571.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $2,328.00 Amount Expended For Life to Date: $23,571.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000SS3333

Procurement Description: VALVE ASSEMBLY, QUICK RELEASE, FOR GMC RTS BUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/3/2012

Begin Date: 8/9/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/2/2014

Amount: $14,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,580.00
Amount Expended For Life to Date: $14,320.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000005977
Procurement Description: FILTER MODULE KIT, EXHAUST, CRT, FOR SERIES 50 EGR DIESEL ENGINE USED ON 1996, AND 1999 OR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/20/2013

Begin Date: 8/20/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/19/2015

Amount: $563,500.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $247,940.00
Amount Expended For Life to Date: $405,720.00
Current or Outstanding Balance: $157,780.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 0600000000000000000009215
Procurement Description: SHAFT SEAL PACKAGE, ZINC PLATED, GOLD COLOR, FOR 05D CARRIER COMPRESSOR ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/16/2014
Begin Date: 10/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/15/2016
Amount: $61,425.00 Fair Market Value:

Explanation If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $43,225.00 Amount Expended For Life to Date: $43,225.00 Current or Outstanding Balance: $18,200.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644   USA

Transaction Number: 0600000000000000000SS4709

Procurement Description: VALVE, ANTI-LOCK, BRAKE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   
Award Date: 3/5/2013

Begin Date: 8/9/2013   Renewal Date:   Does the Contract Have an End Date: Y   
End Date: 6/4/2015

Amount: $28,000.00       Fair Market Value:  

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $9,100.00   Amount Expended For Life to Date: $23,100.00   Current or Outstanding Balance: $4,900.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

Transaction Number: 060000000000000000010275

Procurement Description: DIAPHRAGM, USED WITH ROTO CHAMBER

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/7/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $25,196.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $12,598.00</th>
<th>Amount Expended For Life to Date: $12,598.00</th>
<th>Current or Outstanding Balance: $12,598.00</th>
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Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S  
LODI, NJ 07644  USA

### Transaction Number: 0600000000000000000011238

### Procurement Description: CATALYST MODULE, EXHAUST, CRT, DOUBLE WRAPPED

<table>
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<tr>
<th>Status</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 6/26/2015</th>
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<tbody>
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<td>Renewal Date:</td>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $48,300.00</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000007191
Procurement Description: KIT, RETARDER, V731R, BOM I.D. RETARDER 731

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/13/2014
Begin Date: 2/13/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/12/2016
Amount: $67,200.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,584.00  Amount Expended For Life to Date: $27,216.00  Current or Outstanding Balance: $39,984.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 0600000000000000000007176
Procurement Description: VALVE, DC-4 DOUBLE CHECK

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/11/2014
Begin Date: 2/11/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2016
Amount: $40,176.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,718.00
Amount Expended For Life to Date: $27,369.90
Current or Outstanding Balance: $12,806.10

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 06000000000000000008624
Procurement Description: Five (5) Year Pricebook Contract for Transmission parts manufactured by Allison Transmiss

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/4/2014
Begin Date: 8/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/3/2019
Amount: $18,000,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,941,928.59      Amount Expended For Life to Date: $3,821,372.11      Current or Outstanding Balance: $14,178,627.89

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000011375

Procurement Description: Filter, CCRT, Diesel Particulate

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/15/2015

Begin Date: 7/15/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/14/2016

Amount: $959,880.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $527,934.00
Amount Expended For Life to Date: $527,934.00
Current or Outstanding Balance: $431,946.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** 0600000000000000000011799  
**Procurement Description:** FILTER AIR, HEATER/DEFROSTER  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$30,042.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $3,338.00 | Amount Expended For Life to Date: | $3,338.00 | Current or Outstanding Balance: | $26,704.00 |

| Number of Bids or Proposals: | 8                                                      |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                                               |
| Is Vendor a MWBE:              | N                                                      |
| Were MWBE Firms Solicited:    | Y                                                      |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                                      |
| Exempt From Publication Article 4c Economic Development Law: | N                                                      |
| If Yes Basis:                 |                                                        |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** 060000000000000000012481  
**Procurement Description:** VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/25/2015</td>
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<td><strong>Begin Date:</strong> 11/25/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $24,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $24,000.00</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000007493

Procurement Description: FILTER ASSY, UNDERSEAT HEATER, APPROX 19-1/2"L X 6.5"W, BUSES 6744-6905

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid
Award Date: 3/17/2014

Begin Date: 3/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $34,664.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,911.08
Amount Expended For Life to Date: $23,101.08
Current or Outstanding Balance: $11,562.92

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

**Transaction Number:** 0600000000000000000011775  
**Procurement Description:** FILTER MODULE KIT, EXHAUST, CRT, TO BE USED WITH DOUBLE WRAPPED CATALYST MODULE

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/31/2015</td>
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<td><strong>Begin Date:</strong> 8/31/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/30/2016</td>
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<td><strong>Amount:</strong> $117,250.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

| **Amount Expended For Fiscal Year:** $ .00 | **Current or Outstanding Balance:** $117,250.00 |
| **Number of Bids or Proposals:** 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** 06000000000000000008856  
**Procurement Description:** FILTER, FUEL, CNG

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/29/2014  
**Begin Date:** 8/29/2014  
**End Date:** 11/28/2016  
**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$53,656.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$53,656.00</th>
<th>Current or Outstanding Balance:</th>
<th>$27,664.00</th>
</tr>
</thead>
</table>

| Fair Market Value: | $81,320.00 | Explain If FMV Is Less Than Contract Amount: | | |

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 8/29/2014 | Begin Date: 8/29/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 11/28/2016 | Amount: $81,320.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: | Amount Expended For Fiscal Year: $53,656.00 | Amount Expended For Life to Date: $53,656.00 | Current or Outstanding Balance: $27,664.00 | Number of Bids or Proposals: 7 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N | Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

**Transaction Number:** 0600000000000000000010035

**Procurement Description:** Electrical Panel

<table>
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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>1/30/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>1/30/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>4/29/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

| **Amount Expended For Fiscal Year:** | $12,915.00 |
| **Amount Expended For Life to Date:** | $12,915.00 |
| **Current or Outstanding Balance:** | $4,410.00  |

| **Number of Bids or Proposals:** | 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000009418

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79-61-0088

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/10/2014

Begin Date: 11/10/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/9/2017

Amount: $97,485.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,748.50
Amount Expended For Life to Date: $9,748.50
Current or Outstanding Balance: $87,736.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

**Transaction Number:** 0600000000000000000010027  
**Procurement Description:** VALVE ASSEMBLY, KNEELING SOLENOID, FOR GMC RTS BUSES

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/29/2016</td>
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Amount: $56,640.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $14,160.00 | Amount Expended For Life to Date: $14,160.00 | Current or Outstanding Balance: $42,480.00 |

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

Transaction Number: 0600000000000000000SS5268  
Procurement Description: CATALYST, DIESEL EXHAUST CRT SYSTEM, FOR 1997, 1998, 2000 NEW FLYER BUSES RETROFITTED WITH

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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</tr>
<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date?</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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**Award Process: Authority Contract - Competitive Bid**

- **Award Date:** 5/16/2013
- **Begin Date:** 8/9/2013
- **End Date:** 8/14/2015
- **Amount:** $59,850.00
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**
- **Amount Expended For Fiscal Year:** $42,750.00
- **Amount Expended For Life to Date:** $59,850.00
- **Current or Outstanding Balance:** $0.00
- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 0600000000000000000007047
Procurement Description: Clutch Assembly

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/24/2014
Begin Date: 1/24/2014 Renewal Date: 1/24/2014 Does the Contract Have an End Date: Y End Date: 4/22/2016
Amount: $96,800.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,320.00 Amount Expended For Life to Date: $84,480.00 Current or Outstanding Balance: $12,320.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 06000000000000000000008002
Procurement Description: GOVERNOR ASSEMBLY, AIR COMPRESSOR, TYPE D-2

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/15/2014
Begin Date: 5/15/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/14/2016
Amount: $60,980.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,312.15 Amount Expended For Life to Date: $23,263.87 Current or Outstanding Balance: $37,716.13

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>STEWART AND STEVENSON POWER</td>
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<td>180 ROUTE 17 S</td>
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<td>LODI, NJ 07644 USA</td>
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<td><strong>Procurement Description:</strong></td>
<td>COIL ASSEMBLY, EVAPORATOR</td>
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<table>
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<tbody>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>5/8/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>5/8/2015</td>
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<td><strong>End Date:</strong></td>
<td>8/7/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$48,360.00</td>
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</table>

<table>
<thead>
<tr>
<th><strong>Explain If FMV Is Less Than Contract Amount:</strong></th>
</tr>
</thead>
</table>

| **Amount Expended For Fiscal Year:** | $25,792.00 |
| **Amount Expended For Life to Date:** | $25,792.00 |
| **Current or Outstanding Balance:** | $22,568.00 |
| **Number of Bids or Proposals:** | 5 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |

| **Procurement Report 2015** |

| **Procurement Description:** | COIL ASSEMBLY, EVAPORATOR |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 5/8/2015 |
| **Begin Date:** | 5/8/2015 |
| **End Date:** | 8/7/2017 |
| **Amount:** | $48,360.00 |

| **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** | $25,792.00 |
| **Amount Expended For Life to Date:** | $25,792.00 |
| **Current or Outstanding Balance:** | $22,568.00 |
| **Number of Bids or Proposals:** | 5 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 060000000000000000012076
Procurement Description: Crankshaft Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2015
Begin Date: 10/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016
Amount: $35,500.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,875.00
Amount Expended For Life to Date: $8,875.00
Current or Outstanding Balance: $26,625.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000009359

Procurement Description: VALVE, CAPACITY CONTROL, FOR PURCHASING PURPOSES ONLY. (THE FOLLOWING INFORMATION IS FOR N

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 10/31/2014

Begin Date: 10/31/2014     Renewal Date: Does the Contract Have an End Date: Y     End Date: 1/30/2016

Amount: $206,275.00     Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $150,525.00     Amount Expended For Life to Date: $195,125.00     Current or Outstanding Balance: $11,150.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
| Agency: | NYCTA |
| Vendor: | STEWART AND STEVENSON POWER 180 ROUTE 17 S LODI, NJ 07644  USA |
| Transaction Number: | 0600000000000000000009061 |
| Procurement Description: | VALVE, RELAY, R-14, REAR BRAKE |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 9/26/2014 |
| Begin Date: | 9/26/2014 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 12/25/2016 |
| Amount: | $31,374.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $3,398.85 |
| Amount Expended For Life to Date: | $3,398.85 |
| Current or Outstanding Balance: | $27,975.15 |
| Number of Bids or Proposals: | 8 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** 0600000000000000000011047  
**Procurement Description:** VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/5/2015  
**Begin Date:** 6/5/2015  
**Renewal Date:**  
**End Date:** 9/4/2016  
**Amount:** $33,540.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
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<tr>
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<td>$18,705.00</td>
<td>$14,835.00</td>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000007655
Procurement Description: CATALYST MODULE, DIESEL EXHAUST CRT SYSTEM 2000, 2001, & 2002 MCI BUSES RETROFITTED WITH J

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/4/2014

Begin Date: 4/4/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $74,375.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $23,800.00
Amount Expended For Life to Date: $44,625.00
Current or Outstanding Balance: $29,750.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000011611

Procurement Description: PLATE, SECOND CLUTCH, INTERNAL SPLINED, FOR 730 TRANSMISSION.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Begin Date: 8/14/2015   Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/13/2016

Amount: $36,465.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,790.00   Amount Expended For Life to Date: $14,790.00   Current or Outstanding Balance: $21,675.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

**Transaction Number:** 0600000000000000000007073  
**Procurement Description:** FILTER ELEMENT, AIR CLEANER  

<table>
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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/29/2014</td>
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</table>
| **Begin Date:** 1/29/2014 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 4/28/2016  
**Amount:** $153,720.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $76,608.00 | **Amount Expended For Life to Date:** $123,898.00 | **Current or Outstanding Balance:** $29,822.00  
**Number of Bids or Proposals:** 6 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S

LODI, NJ 07644 USA

Transaction Number: 060000000000000008986

Procurement Description: PLATE, SECOND CLUTCH, INTERNAL SPLINED, FOR 730 TRANSMISSION.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/19/2014

Begin Date: 9/19/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/18/2015

Amount: $31,245.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,916.60

Amount Expended For Life to Date: $30,916.60

Current or Outstanding Balance: $328.90

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
| **Agency:** NYCTA | **Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA |
<table>
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<tr>
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<td><strong>Procurement Description:</strong> Blower Assembly</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/30/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 5/30/2014</td>
<td><strong>End Date:</strong> 8/29/2016</td>
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<td><strong>Amount:</strong> $64,900.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $37,642.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $45,430.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $19,470.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
        180 ROUTE 17 S
        LODI, NJ 07644  USA
Transaction Number: 0600000000000000000007065
Procurement Description: Valve Assembly, Kneeling Solenoid

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/28/2014
Begin Date: 1/28/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/27/2015
Amount: $105,150.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,019.25  Amount Expended For Life to Date: $87,625.00  Current or Outstanding Balance: $17,525.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** 0600000000000000000011241  
**Procurement Description:** CATALYST MODULE, EXHAUST, CRT

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/26/2015  
**Begin Date:** 6/26/2015  
**Renewal Date:**              
**Does the Contract Have an End Date:** Y  
**End Date:** 9/25/2017

- **Amount:** $265,600.00  
- **Fair Market Value:** 

**Amount Expended For Fiscal Year:** $16,600.00  
**Amount Expended For Life to Date:** $16,600.00  
**Current or Outstanding Balance:** $249,000.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<td>Transaction Number: 0600000000000000000009149</td>
<td>Procurement Description: MANIFOLD, EXHAUST, SERIES 50 CNG ENGINE</td>
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<td>Amount: $205,600.00</td>
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<th>Amount Expended For Fiscal Year: $30,840.00</th>
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Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 0600000000000000000011239
Procurement Description: CATALYST, DIESEL EXHAUST CRT SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/26/2015
Begin Date: 6/26/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/25/2017
Amount: $50,400.00       Fair Market Value: 

Amount Expended For Fiscal Year: $10,080.00 Amount Expended For Life to Date: $10,080.00 Current or Outstanding Balance: $40,320.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: PU1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

**Transaction Number:** 0600000000000000000007042  
**Procurement Description:** SUPPORT, CENTER HOUSING, V-700 SERIES TRANSMISSIONS

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<td>Begin Date: 1/24/2014</td>
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<tr>
<td>Amount: $385,200.00</td>
<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: $12,519.00 | Amount Expended For Life to Date: $385,200.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Emergency or Critical Need |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  
**Transaction Number:** 0600000000000000000012639  
**Procurement Description:** BLOWER, 24V

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<td>Number of Bids</td>
<td>Number of Bids or Proposals: 5</td>
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Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
          180 ROUTE 17 S
          LODI, NJ 07644   USA
Transaction Number: 0600000000000000000007597
Procurement Description: HOUSING ASSEMBLY, RETARDER, B 500 TRANSMISSION

Status: Open   Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 3/28/2014 |
| Begin Date: 3/28/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/27/2016 |

Amount: $115,425.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,865.00   Amount Expended For Life to Date: $53,865.00   Current or Outstanding Balance: $61,560.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** 0600000000000000000008242  
**Procurement Description:** Starter Motor Assembly  

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/16/2014</th>
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<tr>
<td>Begin Date: 6/16/2014</td>
<td>Renewal Date:</td>
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</table>

| Amount: $105,800.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $49,910.00 | Amount Expended For Life to Date: $70,150.00 | Current or Outstanding Balance: $35,650.00 |

| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 06000000000000000000008258

Procurement Description: CRANKSHAFT ASSEMBLY, CARRIER A/C, 05D COMPRESSOR, R42 CARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/17/2014

Begin Date: 6/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/16/2015

Amount: $77,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,200.00
Amount Expended For Life to Date: $55,040.00
Current or Outstanding Balance: $22,360.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000010478

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. MUST BE ON CURRENT APPROVED OILS LIST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/20/2015

Begin Date: 4/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/19/2016

Amount: $1,425,006.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $804,768.54
Amount Expended For Life to Date: $804,768.54
Current or Outstanding Balance: $620,237.46

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000010477
Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED O

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/20/2015
Begin Date: 4/20/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/19/2016
Amount: $298,504.25   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $184,860.50   Amount Expended For Life to Date: $184,860.50   Current or Outstanding Balance: $113,643.75

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000010457
Procurement Description: BALL BEARING, CONVERTER PUMP, ALL V-731 RH AND VR-731 RH TRANSMISSIONS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/30/2015
Begin Date: 3/30/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/29/2016
Amount: $38,410.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,690.00
Amount Expended For Life to Date: $11,690.00
Current or Outstanding Balance: $26,720.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000012109
Procurement Description: Rebuild AC Compressor Kit

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/6/2015
Begin Date: 10/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/5/2017

Amount: $77,490.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,450.00  Amount Expended For Life to Date: $18,450.00  Current or Outstanding Balance: $59,040.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S

LODI, NJ 07644 USA

Transaction Number: 0600000000000000000007419

Procurement Description: INSULATION SET, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES WITH DIESEL

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<th>Status</th>
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<th>Amount: $43,800.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $20,440.00</th>
<th>Amount Expended For Life to Date: $35,770.00</th>
<th>Current or Outstanding Balance: $8,030.00</th>
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<th>Number of Bids or Proposals: 2</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** 0600000000000000000008339  
**Procurement Description:** KIT, REBUILD, AIR CONDITIONING, 05D COMPRESSOR

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/26/2015</td>
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**Amount:** $125,300.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $39,380.00  
**Amount Expended For Life to Date:** $53,700.00  
**Current or Outstanding Balance:** $71,600.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<td>Amount: $25,060.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Number of Bids or Proposals: 7</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000SS5267

Procurement Description: CATALYST MODULE, EXHAUST, CRT, DOUBLE WRAPPED, TO BE USED WITH A DOUBLE WRAPPED, FILTER SE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/16/2013

Begin Date: 8/9/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2015

Amount: $92,970.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,792.00
Amount Expended For Life to Date: $58,881.00
Current or Outstanding Balance: $34,089.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000007617

Procurement Description: TRANSMISSION, B400R, GEN 4 MY09

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process:</th>
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<tr>
<td>Award Date:</td>
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<tr>
<th>Amount:</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$191,125.00</td>
<td>$260,625.00</td>
<td>$86,875.00</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>3</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S

LODI, NJ 07644 USA

Transaction Number: 060000000000000000012201

Procurement Description: FILTER, FUEL, 10 MICRON, DAVCO

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/15/2015</td>
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<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<td>Y</td>
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<td>End Date:</td>
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</table>

Amount: $30,688.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,514.25

Amount Expended For Life to Date: $5,514.25

Current or Outstanding Balance: $25,173.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

**Transaction Number:** C40837  
**Procurement Description:** C-40837, Purchase of Emergency Generators

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>8/22/2016</td>
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<tr>
<td>Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

**Transaction Number:** 0600000000000000000011759  
**Procurement Description:** VALVE, DRAIN HEATED D,2 (24V)

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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</tr>
<tr>
<td>Begin Date</td>
<td>8/28/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>11/27/2017</td>
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</tbody>
</table>

**Amount:** $64,625.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $64,625.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

Transaction Number: 0600000000000000000006419  
Procurement Description: HARNESS AND SOLENOID ASSEMBLY, REPLACEMENT FOR V-731 ATEC, CONSISTING OF: 4 EACH SOLENOID  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/17/2013  
Begin Date: 10/17/2013  
End Date: 1/16/2016  
Renewal Date:  

Amount: $460,750.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $123,481.00  
Amount Expended For Life to Date: $265,392.00  
Current or Outstanding Balance: $195,358.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 

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Metropolitan Transportation Authority
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

Transaction Number: 0600000000000000000008719  
Procurement Description: Non-Warranty Transmission Repair of NYCT Bus Nos. 233, 251 & 262

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/18/2014</th>
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<tbody>
<tr>
<td>Begin Date: 8/18/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $20,852.91</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $6,950.97</th>
<th>Amount Expended For Life to Date: $20,852.91</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 1

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $6,950.97 | Amount Expended For Life to Date: $20,852.91 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 1

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000006613
Procurement Description: The Contractor shall rebuild Detroit Diesel Model 6063TK33 Serial No 06R0277893 per the at

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2013
Begin Date: 11/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/12/2014
Amount: $24,083.00   Fair Market Value:
Amount Expended For Fiscal Year: $24,083.00   Amount Expended For Life to Date: $24,083.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 060000000000000000011724
Procurement Description: TRANSMISSION, B400R, GEN 4 MY09

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2015
Begin Date: 8/26/2015
Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 11/25/2016
Amount: $169,500.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $169,500.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
<td>Type of Procurement</td>
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<td>Begin Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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| Amount Expended For Fiscal Year | $12,312.00 |
| Amount Expended For Life to Date | $12,312.00 |
| Current or Outstanding Balance  | $3,078.00  |

| Number of Bids or Proposals | 4 |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis |        |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

**Transaction Number:** 0600000000000000000006601

**Procurement Description:** PLATE, SECOND CLUTCH, INTERNAL SPLINED, FOR 730 TRANSMISSION.

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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
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</tr>
<tr>
<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 0600000000000000000009668
Procurement Description: Five (5) Year Pricebook Contract for Engine parts manufactured by Detroit Diesel Corporati

<table>
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<tr>
<th>Status</th>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>$2,142,904.65</td>
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<td>Current or Outstanding Balance:</td>
<td>$20,857,095.35</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0600000000000000000006795

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79-61-0088

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/16/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/16/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/15/2015</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<th>Amount Expended For Fiscal Year:</th>
<th>$19,130.40</th>
<th>Amount Expended For Life to Date:</th>
<th>$40,917.80</th>
<th>Current or Outstanding Balance:</th>
<th>$33,478.20</th>
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| Number of Bids or Proposals: | 8          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N          |
| Were MWBE Firms Solicited: | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 0          |
| Exempt From Publication Article 4c Economic Development Law: | N          |
| If Yes Basis: |                                            |
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 0600000000000000000009525
Procurement Description: BRACKET, REDESIGNED MAIN MOUNTING, JOHNSON MATTHEY CRT NOVA BUS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/26/2014
Begin Date: 11/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/24/2017
Amount: $30,375.00
Fair Market Value:

Does the Contract Have an End Date: Y
End Date: 2/24/2017

Amount: $30,375.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,250.00
Amount Expended For Life to Date: $20,250.00
Current or Outstanding Balance: $10,125.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date: 10/28/2015</td>
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<td>Begin Date: 10/28/2015</td>
<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $7,900.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA
Transaction Number: 0600000000000000000006519
Procurement Description: Service Contract /Parts for Model No 6063-GK32 Detroit Diesel Engines

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/30/2013
Begin Date: 10/30/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/29/2014
Amount: $23,905.00       Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $4,056.06   Amount Expended For Life to Date: $6,418.56   Current or Outstanding Balance: $17,486.44

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644    USA

Transaction Number: 0600000000000000000006817

Procurement Description: FILTER MODULE, DIESEL EXHAUST CRT SYSTEM, FOR 2000, 2001, & 2002 MCI BUSES RETROFITTED WIT

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 12/18/2013

Begin Date: 12/18/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 3/17/2015

Amount: $209,940.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,493.00     Amount Expended For Life to Date: $41,988.00     Current or Outstanding Balance: $167,952.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: STRATAGEN SYSTEMS INC.
12413 WILLOWS ROAD NE
KIRKLAND, WA 98034 8766 USA
Transaction Number: C604F8952-A1783
Procurement Description: PARATRANSIT TRIP SCHEDULING SOFTWARE: STRATAGEN ADEPT.

Status: Open Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/14/2004
Begin Date: 6/1/2004 Renewal Date: 3/31/2020 Does the Contract Have an End Date: Y End Date: 3/31/2020
Amount: $19,706,149.30 Fair Market Value: $19,706,149.00
$19,706,149.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,759,784.42 Amount Expended For Life to Date: $18,032,941.68 Current or Outstanding Balance: $1,673,207.62

Number of Bids or Proposals: N Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: STRATO INC

100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA

Transaction Number: 0600000000000000000006428  
Procurement Description: DRAWBAR HOSE [B.P. 7/8 X 20-7/16]

### Status: Open  
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/17/2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 10/17/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $39,304.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $9,826.00 | Amount Expended For Life to Date: $39,304.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854 USA  
**Transaction Number:** 0600000000000000000008751  
**Procurement Description:** LINK BAR HOSE [M.R. 5/8 X 30]

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/20/2014</td>
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<tr>
<td>Begin Date: 8/20/2014</td>
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<td>Amount: $24,064.00</td>
<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: $9,024.00 | Amount Expended For Life to Date: $13,536.00 | Current or Outstanding Balance: $10,528.00 |

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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854 USA  
Transaction Number: 0600000000000000000006033  
Procurement Description: DRAWBAR HOSE [5/8 X 18-5/16]

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<td>$59,560.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: STRATO INC

100 NEW ENGLAND AVE

PISCATAWAY, NJ 08854   USA

Transaction Number: 0600000000000000000006854

Procurement Description: HOSE, WITH SWIVEL, TRUCK TO CARBODY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 12/24/2013

Begin Date: 12/24/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 3/24/2016

Amount: $94,627.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,441.60       Amount Expended For Life to Date: $88,753.60       Current or Outstanding Balance: $5,873.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 06000000000000000003961

Procurement Description: HOSE, AIR BRAKE, DIA. SIZE 12 (5/8 ) ASSEMBLY LENGTH: 41-3/4, BRAKE CYLINDER, WITH FITTIN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2012

Begin Date: 11/19/2012

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/18/2015

Amount: $103,620.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,181.00

Amount Expended For Life to Date: $93,258.00

Current or Outstanding Balance: $10,362.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854  USA
Transaction Number: 0600000000000000000011967
Procurement Description: PIPE, TRIP COCK

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/18/2015
Begin Date: 9/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/16/2016
Amount: $167,500.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $167,500.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA
Transaction Number: 0600000000000000000009827
Procurement Description: HOSE ASSEMBLY, FLEXIBLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/6/2015
Begin Date: 1/6/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/5/2017
Amount: $59,062.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $8,437.50   Amount Expended For Life to Date: $8,437.50   Current or Outstanding Balance: $50,625.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA
Transaction Number: 0600000000000000000009229
Procurement Description: HOSE, ASSEMBLY, #12, 27" LONG, FC355, STRAIGHT X 45 DEGREE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/17/2014
Begin Date: 10/17/2014  Renewal Date:
Does the Contract Have an End Date: Y  End Date: 1/16/2017
Amount: $25,124.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,760.35  Amount Expended For Life to Date: $14,760.35  Current or Outstanding Balance: $10,363.65

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### Procurement Report 2015

**Agency:** NYCTA  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  
USA  
**Transaction Number:** 0600000000000000000010271  
**Procurement Description:** HOSE, ASSEMBLY, DIAMETER SIZE 7/8", LENGTH 25-3/4" LONG, (NO GASKET), FOR TRIPCOCK. NOTE:

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<tr>
<td>Begin Date: 3/4/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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**Amount Expended For Fiscal Year:** $47,679.00  
**Amount Expended For Life to Date:** $47,679.00  
**Current or Outstanding Balance:** $84,993.00  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA

**Transaction Number:** 0600000000000000000010227

**Procurement Description:** HOSE ASSEMBLY

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<td><strong>End Date:</strong></td>
<td>5/27/2017</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/27/2015

**Amount:** $35,437.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $7,087.50  
**Amount Expended For Life to Date:** $7,087.50  
**Current or Outstanding Balance:** $28,350.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Number of Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA

Transaction Number: 0600000000000000000003764  
Procurement Description: HOSE ASSEMBLY, ROTOR CHANGER, FOR BRAKE PACKAGE UNIT.

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<td>Amount: $217,000.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $13,950.00</th>
<th>Amount Expended For Life to Date: $81,747.00</th>
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Agency: NYCTA

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000010980

Procurement Description: HOSE ASSEMBLY, #12, 35.25" LONG, WITH STRAIGHT AND 45 DEGREE FITTINGS, MADE OF HIGH TEMPER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/27/2015

Begin Date: 5/27/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/26/2017

Amount: $32,987.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,540.00
Amount Expended For Life to Date: $7,540.00
Current or Outstanding Balance: $25,447.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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</table>
| **Vendor:** | STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854 USA |
| **Transaction Number:** | 0600000000000000000003766 |
| **Procurement Description:** | HOSE ASSEMBLY, AIR BRAKE, 1/2 AAR HOSE WITH FITTINGS, 13.25 OVERALL LENGTH. MUST COMPLY |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 10/5/2012 |
| **Begin Date:** | 10/5/2012 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 1/4/2015 |
| **Amount:** | $99,662.50 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $18,445.00 |
| **Amount Expended For Life to Date:** | $99,662.50 |
| **Current or Outstanding Balance:** | $0.00 |
| **Number of Bids or Proposals:** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000010981
Procurement Description: HOSE ASSEMBLY, #12, 27.75" LONG, WITH STRAIGHT FITTINGS, MADE OF HIGH TEMPERATURE RATED SI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/27/2015
Begin Date: 5/27/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/26/2017

Amount: $24,972.50
Fair Market Value:

Amount Expended For Fiscal Year: $3,567.50
Amount Expended For Life to Date: $3,567.50
Current or Outstanding Balance: $21,405.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 060000000000000000010296

Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE, SILICONE HOSE WITH 3 PLY #16 STST 31.00", 3PLL-16-JS16-JS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/6/2015

Begin Date: 3/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $35,318.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $35,318.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<td><strong>Vendor:</strong></td>
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<td>100 NEW ENGLAND AVE</td>
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<td>PISCATAWAY, NJ 08854  USA</td>
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<td><strong>Procurement Description:</strong></td>
<td>HOSE ASSEMBLY (WITH 90 DEGREE ELBOW), AIR BRAKE SYSTEM, TREAD BREAK UNIT, TRUCK ARRANGEMENT</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000006008
Procurement Description: HOSE, WITH FITTINGS, 19 LONG, FOR AIRBRAKE PIPING ARRANGEMENT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/21/2013
Begin Date: 8/21/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/20/2015
Amount: $57,750.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,187.50   Amount Expended For Life to Date: $39,375.00   Current or Outstanding Balance: $18,375.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: STRATO INC

100 NEW ENGLAND AVE

PISCATAWAY, NJ 08854  USA

Transaction Number: 0600000000000000000011857

Procurement Description: HOSE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/10/2015

Begin Date: 9/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/10/2017

Amount: $79,375.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $79,375.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 060000000000000000012197
Procurement Description: STRATO/VENAIR LONG LIFE HOSE ASSEMBLY, HIGH TEMPERATURE RATED SILICONE HOSE WITH 3 PLY EXT

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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $33,855.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000008955
Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4” RIGID FEMALE NPT X 3/4” MALE SWIVEL NPT, HOSE, 36.44” O.A.L.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 9/15/2014
Begin Date: 9/15/2014   Renewal Date:   Does the Contract Have an End Date: Y    End Date: 12/15/2016
Amount: $30,933.50   Fair Market Value:

Amount Expended For Fiscal Year: $10,707.75   Amount Expended For Life to Date: $14,277.00   Current or Outstanding Balance: $16,656.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000006500

Procurement Description: HOSE ASSEMBLY, INCLUDING 45 DEGREE ADAPTOR, USED ON TBU PIPING BETWEEN WHEELS 1&3 OR 6&8 A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2013

Begin Date: 10/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/25/2015

Amount: $100,725.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,625.00
Amount Expended For Life to Date: $100,725.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000006758

Procurement Description: STRATO/VENAIR LONG LIFE HOSE ASSEMBLY, HIGH TEMPERATURE RATED SILICONE HOSE WITH 3 PLY EXT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/10/2013

Begin Date: 12/10/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/9/2015

Amount: $31,937.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,497.50  Amount Expended For Life to Date: $31,298.75  Current or Outstanding Balance: $638.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000006676

Procurement Description: HOSE ASSEMBLY, 5/8 X 24.56 LONG, WITH FITTINGS, USED ON COUPLER.

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 11/25/2013
Begin Date: 11/25/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/25/2016

Amount: $67,840.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,504.00 Amount Expended For Life to Date: $52,576.00 Current or Outstanding Balance: $15,264.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA
Transaction Number: 06000000000000000007029
Procurement Description: PIPE, TRIP COCK, NPT, SCHEDULED 80, NOTE (1): PIPE HAS BEEN MODIFIED PER SUB 706.04 TO ACC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/23/2014
Begin Date: 1/23/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/22/2015
Amount: $231,175.00   Fair Market Value:

Amount Expended For Fiscal Year: $82,562.50   Amount Expended For Life to Date: $231,175.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA
Transaction Number: 0600000000000000000008418
Procurement Description: HOSE, COUPLER TO MAIN RESERVOIR & BRAKE PIPING, 7/8” NOMINAL X 31-1/2” LONG, MALE NIPPLE O

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/9/2014
Begin Date: 7/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/9/2016
Amount: $51,300.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,938.25 Amount Expended For Life to Date: $36,252.00 Current or Outstanding Balance: $15,048.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854  USA

Transaction Number: 0600000000000000000006677

Procurement Description: HOSE ASSEMBLY, 25-3/16 IN LENGTH, AIR BRAKE HOSE, DIA SIZE 16 (7/8 ), COUPLER & LINK WITH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/26/2013
Begin Date: 11/26/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/26/2016
Amount: $52,897.00   Fair Market Value:

Amount Expended For Fiscal Year: $29,093.35   Amount Expended For Life to Date: $46,183.15   Current or Outstanding Balance: $6,713.85

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA
Transaction Number: 0600000000000000000005712
Procurement Description: HOSE ASSEMBLY, FLEXIBLE

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<td>Amount: $57,820.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,912.00
Amount Expended For Life to Date: $57,820.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| **Agency:** | NYCTA |
| **Vendor:** | STRATO INC 100 NEW ENGLAND AVE PISCATAWAY, NJ 08854 USA |
| **Transaction Number:** | 0600000000000000000006810 |
| **Procurement Description:** | INTERCOOLER, USED WITH D4 COMPRESSOR, FOR WABCO AIR BRAKE EQUIPMENT |

| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 12/17/2013 |
| **Begin Date:** | 12/17/2013 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 3/16/2016 |
| **Amount:** | $281,250.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $56,250.00 |
| **Amount Expended For Life to Date:** | $202,500.00 |
| **Current or Outstanding Balance:** | $78,750.00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Agency: NYCTA

Vendor: STRATO INC

100 NEW ENGLAND AVE

PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000010295

Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE SILICONE HOSE WITH 3 PLY #12 STA45 37.25” .3PLL-12-JS12-45

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/6/2015

Begin Date: 3/6/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/10/2015

Amount: $347,987.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $347,987.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA

**Transaction Number:** 0600000000000000000009302  
**Procurement Description:** HOSE ASSEMBLY, SIZE 16, 3/4" RIGID MALE NPT X 3/4" FEMALE SWIVEL NPT, HOSE, 37.50" O.A.L.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Does the Contract Have an End Date:** Y  
**End Date:** 1/26/2017

| Amount Expended For Fiscal Year: | $13,770.00  
| Amount Expended For Life to Date: | $13,770.00  
| Current or Outstanding Balance: | $14,688.00 |

**Number of Bids or Proposals:** 2

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N  
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: | |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000005017
Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE SILICONE HOSE WITH 3 PLY No12 STA45 37.25 .3PLL-12-JS12-4

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/18/2013
Begin Date: 4/18/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/10/2015
Amount: $27,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $6,750.00   Amount Expended For Life to Date: $25,650.00   Current or Outstanding Balance: $1,350.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA
Transaction Number: 0600000000000000000006285
Procurement Description: HOSE FLEXIBLE CONNECTOR, TEFILON, LENGTH W/O FITTING IS 18 INCHES, USED ON AIR COMPRESSOR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/30/2013
Begin Date: 9/30/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/29/2015
Amount: $99,687.50  Fair Market Value:

Amount Expended For Fiscal Year: $29,906.25  Amount Expended For Life to Date: $75,762.50  Current or Outstanding Balance: $23,925.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA  
**Transaction Number:** 0600000000000000000011786  
**Procurement Description:** HOSE  

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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000010039

Procurement Description: HOSE, AIR BRAKE, DIA. SIZE 12 (5/8") ASSEMBLY LENGTH: 41-3/4", BRAKE CYLINDER, WITH FITTING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/30/2015
Begin Date: 1/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2017

Amount: $70,525.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,088.75   Amount Expended For Life to Date: $17,088.75   Current or Outstanding Balance: $53,436.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000009300

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4" RIGID FEMALE NPT X 3/4" MALE SWIVEL NPT, HOSE, 29.75" O.A.L.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2014

Begin Date: 10/28/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $24,397.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,001.75
Amount Expended For Life to Date: $12,001.75
Current or Outstanding Balance: $12,395.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STRATO INC  
**Address:** 100 NEW ENGLAND AVE, PISCATAWAY, NJ 08854, USA

**Transaction Number:** 0600000000000000000011404  
**Procurement Description:** HOSE ASSEMBLY

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**Awards Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/21/2015

**Begin Date:** 7/21/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/21/2017

**Amount:** $68,640.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $12,480.00  
**Amount Expended For Life to Date:** $12,480.00  
**Current or Outstanding Balance:** $56,160.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA  
**Transaction Number:** 0600000000000000000007558  
**Procurement Description:** HOSE, TREAD BRAKE UNIT

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**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $18,621.40  
**Amount Expended For Life to Date:** $54,279.40  
**Current or Outstanding Balance:** $ .00

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<thead>
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<th>Number of Bids or Proposals:</th>
<th>2</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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</tr>
<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>

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**Procurement Report 2015**
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000006646
Procurement Description: D-4-AS COMPRESSOR TO CARBODY HOSE, 20 KING,W/ 3/4 SWIVEL FITTING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/20/2013

Begin Date: 11/20/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/19/2016

Amount: $44,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,950.00
Amount Expended For Life to Date: $26,850.00
Current or Outstanding Balance: $17,900.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
| Agency: NYCTA |
|---------------------|---------------------|
| Vendor: STRATO INC |
| 100 NEW ENGLAND AVE |
| PISCATAWAY, NJ 08854 USA |
| Transaction Number: 06000000000000000009416 |
| Procurement Description: STRATO/VENAIR LONG LIFE HOSE ASSEMBLY, HIGH TEMPERATURE RATED SILICONE HOSE WITH 3 PLY EXT |

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/10/2014</td>
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<tr>
<td>Begin Date: 11/10/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $94,794.00</td>
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<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $17,604.60</th>
<th>Amount Expended For Life to Date: $17,604.60</th>
<th>Current or Outstanding Balance: $77,189.40</th>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA
Transaction Number: 0600000000000000000006229
Procurement Description: LINK BAR HOSE [B.P. 7/8 X 25-15/16]

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/20/2013
Begin Date: 9/20/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/19/2014
Amount: $41,797.50
Fair Market Value:

Amount Expended For Fiscal Year: $11,146.00
Amount Expended For Life to Date: $39,011.00
Current or Outstanding Balance: $2,786.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 060000000000000000011457

Procurement Description: HOSE, ASSEMBLY, #12, 24" LONG, FC355, STRAIGHT X STRAIGHT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/27/2015

Begin Date: 7/27/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/26/2017

Amount: $24,064.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,064.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854 USA  
Transaction Number: 06000000000000000000005020  
Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE, SILICONE HOSE WITH 3 PLY No16 STST 31.00, 3PLL-16-JS16-J

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>4/18/2013</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>7/17/2015</td>
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<table>
<thead>
<tr>
<th>Amount: $38,700.00</th>
<th>Fair Market Value:</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $12,577.50 | Amount Expended For Life to Date: $38,377.50 | Current or Outstanding Balance: $322.50 |

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<th>Number of Bids or Proposals: 2</th>
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<tr>
<td>IsVendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 0600000000000000000005019
Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE SILICONE HOSE WITH 3 PLY No12ST45 35.50 , 3PLL-12-JS12-90J

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/18/2013
Begin Date: 4/18/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/17/2015
Amount: $36,712.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,006.25 Amount Expended For Life to Date: $31,038.75 Current or Outstanding Balance: $5,673.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854 USA  

**Transaction Number:** 0600000000000000000004399  
**Procurement Description:** HOSE, ASSEMBLY, DIAMETER SIZE 7/8, LENGTH 25-3/4 LONG, (NO GASKET), FOR TRIPCOCK. NOTE:  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/23/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 1/23/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $142,887.50</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $25,357.50</td>
<td><strong>Amount Expended For Life to Date:</strong> $142,887.50</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA  

**Transaction Number:** 0600000000000000000009867  
**Procurement Description:** HOSE ASSEMBLY, FLEXIBLE, TBU TO TRUCK FR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/13/2015  
**Begin Date:** 1/13/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/13/2017  

**Amount:** $40,875.00  
**Fair Market Value:**

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Number of Bids or Proposals:</th>
<th>Amount Expended For Fiscal Year: $23,080.75</th>
<th>Amount Expended For Life to Date: $23,080.75</th>
<th>Current or Outstanding Balance: $17,794.25</th>
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<tbody>
<tr>
<td>3</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003 USA
Transaction Number: D81519
Procurement Description: IQ Environmental Service

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 5/28/2013
Begin Date: 5/28/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/28/2018
Amount: $5,952,903.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $199,894.10 Amount Expended For Life to Date: $353,039.90 Current or Outstanding Balance: $5,599,863.10
Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** STV INC

225 PARK AVE SOUTH  
NEW YORK, NY 10003  USA

**Transaction Number:** D81357

**Procurement Description:** IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/24/2008</td>
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<td>Begin Date: 10/24/2008</td>
<td>Renewal Date:</td>
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<td>Amount: $3,506,390.98</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $398,084.75 | Amount Expended For Life to Date: $2,466,549.60 | Current or Outstanding Balance: $1,039,841.38 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: STV INC

225 PARK AVE SOUTH

NEW YORK, NY 10003 USA

Transaction Number: D81357 OPR

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
<td>Award Process:</td>
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<tr>
<td>Award Date:</td>
<td>10/24/2008</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $32,371.05</th>
<th>Amount Expended For Life to Date: $203,192.01</th>
<th>Current or Outstanding Balance: $364,082.59</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003  
USA  

**Transaction Number:** D81411  
**Procurement Description:** IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/13/2011  
**Begin Date:** 10/13/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/12/2016  
**Amount:** $50,177,951.60  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$9,639,354.07</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: SUMMIT PAPER COMPANY
P.O. BOX 750
SUMMIT, NJ 07902 USA
Transaction Number: 060000000000000000012178
Procurement Description: Towel, hand clenser

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2015
Begin Date: 10/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/15/2018
Amount: $246,624.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,616.00
Amount Expended For Life to Date: $17,616.00
Current or Outstanding Balance: $229,008.00

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

| Agency: NYCTA |
| Vendor: SUMMIT RAILROAD PRODUCTS, INC |
| 500 N WALNUT ST |
| BURNHAM, PA 17009 USA |
| Transaction Number: 0600000000000000000004968 |
| Procurement Description: WHEEL, LIGHT WEIGHT, RING DAMPED, 34 DIAMETER, 7-1/16 BORE, WROUGHT STEEL. DESIGN OF CUR |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 4/11/2013 |
| Begin Date: 4/11/2013 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 5/31/2016 |
| Amount: $16,465,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $8,109,680.00 | Amount Expended For Life to Date: $15,130,000.00 | Current or Outstanding Balance: $1,335,000.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: SUMMIT RAILROAD PRODUCTS, INC
500 N WALNUT ST
BURNHAM, PA 17009 USA

Transaction Number: 0600000000000000000012141

Procurement Description: LIGHTWEIGHT SUBWAY CAR WHEEL

<table>
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<th>Status</th>
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<tbody>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/9/2015</td>
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<td>Begin Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: NYCTA
Vendor: SUMMIT SECURITY SERVICES, INC.
390 RXR PLAZA W TOWER LOBBY LEVEL
UNIONDALE, NY 11556 0390 USA

Transaction Number: 06000000000000000000008120
Procurement Description: Fire Safety Director Services at 370 Jay Street, 130 Livingston Street and 354 W54th Street

Status: Open
Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $273,642.08
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SUMMIT SECURITY SERVICES, INC.  
390 RXR PLAZA W TOWER LOBBY LEVEL  
UNIONDALE, NY 11556 0390  USA  
**Transaction Number:** 06000000000000000000007902  
**Procurement Description:** Fire Safety Director Services at Fulton Center and Corbin Building

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $108,566.38  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC</td>
</tr>
<tr>
<td>Vendor Address: 3226 MICHIGAN BLVD RACINE, WI 53402 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000008686</td>
</tr>
<tr>
<td>Procurement Description: Sun-Tech Kit, Fan Drive 81-63-0003</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/11/2014</td>
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<tr>
<td>Begin Date: 8/11/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $138,600.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
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<th>Amount Expended For Fiscal Year: $65,450.00</th>
<th>Amount Expended For Life to Date: $65,450.00</th>
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<tr>
<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC
3226 MICHIGAN BLVD
RACINE, WI 53402 USA

Transaction Number: 0600000000000000000010767
Procurement Description: BRACKET, ALTERNATOR, CUMMINS HYBRID

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 4/30/2015

Begin Date: 4/30/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/29/2017

Amount: $42,900.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,800.00
Amount Expended For Life to Date: $7,800.00
Current or Outstanding Balance: $35,100.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: No

Were MWBE Firms Solicited: Yes
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: 0600000000000000000011849

Procurement Description: Drum, Front, Brake

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 9/10/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/10/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 12/9/2016</td>
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<tr>
<td>Amount</td>
<td>$230,414.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,479.92  
Amount Expended For Life to Date: $44,479.92  
Current or Outstanding Balance: $185,934.08

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** SUPERIOR DISTRIBUTORS COMPANY INC  
4 MIDLAND AVENUE  
ELMWOOD PARK, NJ 07407 USA  
**Transaction Number:** 0600000000000000000011946  
**Procurement Description:** AIR COMPRESSORS

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/18/2015</td>
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<td>End Date: 9/17/2018</td>
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<td>Amount: $1,071,100.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $41,058.00</td>
<td>Amount Expended For Life to Date: $41,058.00</td>
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<td>Current or Outstanding Balance: $1,030,042.00</td>
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| Number of Bids or Proposals: 10 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SUPERIOR DISTRIBUTORS COMPANY INC  
4 MIDLAND AVENUE  
ELMWOOD PARK, NJ 07407   USA  

**Transaction Number:** 0600000000000000000008205  
**Procurement Description:** BRAKE BLOCK, REAR, STANDARD, MERITOR CAST-PLUS (FMS #4728) LOW FLOOR BUSES

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/9/2014</td>
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<tr>
<td>Begin Date</td>
<td>6/9/2014</td>
<td>End Date: 9/9/2016</td>
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<tr>
<td>Amount</td>
<td>$372,464.40</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$140,668.00</td>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance:</td>
<td>$85,012.40</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Procurement Report 2015**

Agency: NYCTA

Vendor: SUPERIOR DISTRIBUTORS COMPANY INC  
4 MIDLAND AVENUE  
ELMWOOD PARK, NJ 07407 USA

Transaction Number: 0600000000000000000008060

Procurement Description: Drum, Front Brake

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 5/22/2014</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/22/2014</td>
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<td>Y</td>
<td>8/21/2015</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$291,159.00</td>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $213,402.42</th>
<th>Amount Expended For Life to Date: $238,065.30</th>
<th>Current or Outstanding Balance: $53,093.70</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 9</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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</thead>
</table>

| If Yes Basis: Emergency or Critical Need | |
|-----------------------------------------|
Agency: NYCTA
Vendor: SUPERIOR MATERIALS, INC.
585 STEWART AVE SUITE 710
GARDEN CITY, NY 11530 USA

Transaction Number: 060000000000000000011400
Procurement Description: Traction, Compound Gel in 265 gallon tote

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/21/2015
Begin Date: 9/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/31/2016
Amount: $82,160.00  Fair Market Value:

$82,160.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,404.00  Amount Expended For Life to Date: $53,404.00  Current or Outstanding Balance: $28,756.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** SUPERIOR TECHNOLOGY INC  
200 PARAGON DRIVE  
ROCHESTER, NY 14624  USA

**Transaction Number:** 0600000000000000000008424

**Procurement Description:** MODIFIED DRIVE AND DEFLECTOR USED ON THE TRACTION MOTOR.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/10/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/19/2014</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $47,434.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$47,305.80</td>
<td>$47,305.80</td>
<td>$128.20</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: SURFACE MOUNT DISTRIBUTION, INC.

1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000011456
Procurement Description: Capacitor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/27/2015
Begin Date: 7/27/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/26/2016
Amount: $89,970.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,994.00
Amount Expended For Life to Date: $17,994.00
Current or Outstanding Balance: $71,976.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SURFACE MOUNT DISTRIBUTION, INC.  
1 OLD FIELD  
IRVINE, CA 92618 USA  
**Transaction Number:** 0600000000000000000011455  
**Procurement Description:** Capacitor

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/27/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/22/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $227,250.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $19,089.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $19,089.00</td>
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- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: SURFACE MOUNT DISTRIBUTION, INC.  
1 OLDFIELD  
IRVINE, CA 92618 USA  
Transaction Number: 0600000000000000000008403  
Procurement Description: CAPACITOR, 400V, 11,000 UF. RATED AT 12000 HRS @ 85 DEGREE CELSIUS OR 2000 HRS @ 105 DEGREE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/8/2014</td>
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<tr>
<td>Begin Date: 8/19/2014</td>
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<tr>
<td>Amount: $819,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $444,834.00</th>
<th>Amount Expended For Life to Date: $444,834.00</th>
<th>Current or Outstanding Balance: $374,166.00</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000009189

Procurement Description: CAPACITOR, ELECTROLYTIC, 350 VOLTS, 16000 MICROFARADS, -10% +30 %, USED ON CAPACITOR BANK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/13/2014

Begin Date: 10/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/12/2016

Amount: $854,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $572,147.58
Current or Outstanding Balance: $282,602.42

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
         1 OLDFIELD
         IRVINE, CA 92618 USA
Transaction Number: 0600000000000000000009647
Procurement Description: CAPACITOR. 10,000 UF 400V

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 12/11/2014
Begin Date: 1/21/2015       Renewal Date:          Does the Contract Have an End Date: Y   End Date: 4/20/2016
Amount: $67,080.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,557.11       Amount Expended For Life to Date: $37,557.11       Current or Outstanding Balance: $29,522.89

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign           Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y         Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
   1 OLDFIELD
   IRVINE, CA 92618   USA
Transaction Number: 0600000000000000000010591
Procurement Description: Capacitor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/10/2015
Begin Date: 4/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/9/2016
Amount: $38,550.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,021.25   Amount Expended For Life to Date: $26,021.25   Current or Outstanding Balance: $12,528.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: SURFACE MOUNT DISTRIBUTION, INC.

1 OLDFIELD

IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000009002

Procurement Description: CAPACITOR, ELECTROLYTIC ALUMINUM, SCREW TERMINALS, 10000UF, 450 VOLTS, 90 MILLIMETER DIAME

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/23/2014

Begin Date: 9/23/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/22/2015

Amount: $124,875.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $115,299.48

Amount Expended For Life to Date: $115,299.48

Current or Outstanding Balance: $9,575.52

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: SURFACE MOUNT DISTRIBUTION, INC.

1 OLDFIELD

IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000007499

Procurement Description: CAPACITOR, 15000 UF, 400V

<table>
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<tbody>
<tr>
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<tr>
<th>Award Process</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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Agency: NYCTA
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000008066
Procurement Description: CAPACITOR, FILTER, 8200UF, 450V (C1 TO C6)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/22/2014

Begin Date: 5/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/21/2015

Amount: $228,007.50
Fair Market Value:

Amount Expended For Fiscal Year: $107,243.70
Amount Expended For Life to Date: $228,443.70
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA
Transaction Number: 0600000000000000000003838
Procurement Description: CAPACITOR. 10,000 UF 400V

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/18/2012
Begin Date: 10/18/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/20/2015

Amount: $251,550.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,074.40
Amount Expended For Life to Date: $251,550.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDIELD
IRVINE, CA 92618 USA
Transaction Number: 0600000000000000000004713
Procurement Description: CAPACITOR, ELECTROLYTIC, 350 VOLTS, 16000 MICROFARADS, -10% +30%, USED ON CAPACITOR BANK

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/6/2013
Begin Date: 3/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2014
Amount: $657,500.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,661.50 Amount Expended For Life to Date: $656,974.00 Current or Outstanding Balance: $526.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: SURFACE MOUNT DISTRIBUTION, INC.  
1 OLD FIELD  
IRVINE, CA 92618  USA  
Transaction Number: 0600000000000000000008048  
Procurement Description: CAPACITOR, HIGH VOLTAGE, FILTER, 5600UF, 450V(C1 TO C6)

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 5/21/2014  
Begin Date: 5/21/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/22/2016  
Amount: $57,570.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,949.12  
Amount Expended For Life to Date: $35,463.12  
Current or Outstanding Balance: $22,106.88  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000011636

Procurement Description: ELECTROLYTIC CAPACITOR M 68000 M63, LVPS(SHELF LIFE 2 YRS FROM MANUFACTURING DATE ON CAPAC

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/17/2015

Begin Date: 8/17/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/14/2017

Amount: $21,870.00

Fair Market Value:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $21,870.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** SWIGER COIL SYSTEMS, INC.  
4677 MANUFACTURING RD  
CLEVELAND, OH 44135  USA  
**Transaction Number:** 0600000000000000000011567  
**Procurement Description:** Remanufacture of 2 R62/62A Letag Motors

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<th>Type of Procurement: Other</th>
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<td>Amount: $15,500.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>If Yes Basis: Below Dollar Threshold</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SYNERGY INDUSTRIES, LLC  
407 WEST ELM AVENUE  
NORTH WALES, PA 19454 USA  
**Transaction Number:** 0600000000000000000011838  
**Procurement Description:** Roller Transfer for repair of coin module on Integrated Fare Box Unit

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/9/2015</td>
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<tr>
<td>Begin Date: 9/9/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $37,392.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,674.00</td>
<td>Amount Expended For Life to Date: $4,674.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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<tr>
<td>Agency:</td>
<td>NYCTA</td>
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<tr>
<td>Vendor:</td>
<td>SYNERGY TELCOM INC.</td>
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</table>
| Address: | 8222 INDY LN  
INDIANAPOLIS, IN 46214  USA |
| Transaction Number: | 0600000000000000000006935 |
| Procurement Description: | MODULE, REFURBISHED, PARTNER ACS 509 PROCESSOR 8.0 |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 1/8/2014 |
| Begin Date: | 1/8/2014 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 4/7/2015 |
| Amount: | $12,600.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $6,300.00 |
| Amount Expended For Life to Date: | $6,300.00 |
| Current or Outstanding Balance: | $6,300.00 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: SYSTRA
8065 LEESBURG PIKE SUITE 750
VIENNA, VA 22181 USA

Transaction Number: S81524
Procurement Description: Independent Safety Assessor (ISA) Consultant / Dyre Avenue

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/9/2013

Begin Date: 5/9/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/9/2017

Amount: $1,998,744.56
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $441,630.25
Amount Expended For Life to Date: $983,191.99
Current or Outstanding Balance: $1,015,552.57

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SYSTRA ENGINEERING, INC.  
520 EIGHTH AVE 21ST FLOOR  
NEW YORK, NY 10018  USA

**Transaction Number:** D81543  
**Procurement Description:** IQ ISA Services

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<th>Type of Procurement</th>
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<tr>
<td>Open</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/7/2015</td>
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<tr>
<td>Begin Date: 10/7/2015</td>
<td>Renewal Date:</td>
<td>End Date: 10/6/2020</td>
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<td>Does the Contract Have an End Date: Y</td>
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- **Number of Bids or Proposals:** 7  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:** 

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $10,000,000.00
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SYSTRA/RSC JOINT VENTURE  
520 8TH AVE. STE 2100  
NEW YORK, NY 10018  USA

**Transaction Number:** S81112

**Procurement Description:** Independent Safety Assessor (ISA) Signal Modernization for West 4th and 34th Street Solid

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/20/2014</td>
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<tr>
<td>Begin Date: 11/18/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $2,495,342.75</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- Amount Expended For Fiscal Year: $528,282.20  
- Amount Expended For Life to Date: $528,282.20  
- Current or Outstanding Balance: $1,967,060.55

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: T AND B SPECIALTIES, INC.
479 WRIGHT DEBOW RD
JACKSON, NJ 08527 USA
Transaction Number: 0600000000000000000006102
Procurement Description: HOSE, WATER, RUBBER BRAIDED CONSTRUCTION2 PLY 3/4 I.D. 50 FT LENGTHS, WITH COUPLINGS, PAC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/5/2013
Begin Date: 9/5/2013 Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/4/2015
Amount: $150,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $16,000.00
Amount Expended For Life to Date: $106,560.00
Current or Outstanding Balance: $43,840.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 24
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** T AND B SPECIALTIES, INC.  
479 WRIGHT DEBOW RD  
JACKSON, NJ 08527  USA  

**Transaction Number:** 06000000000000000000009562  
**Procurement Description:** Pail, plastic  

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<tr>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/14/2015</td>
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**Amount:** $18,756.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

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<th>Current or Outstanding Balance:</th>
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<td>$18,576.00</td>
<td>$180.00</td>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** T AND B SPECIALTIES, INC.  
**Address:** 479 WRIGHT DEBOW RD  
**City, State, Zip:** JACKSON, NJ 08527  
**USA**  
**Transaction Number:** 0600000000000000000005524  
**Procurement Description:** BEAD, GLASS, U.S. SIEVE NOS. 100-170, .0059 TO .0035, .149 TO .074 MILLIMETERS, 149-88 M

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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<tr>
<th>Amount Expended For Fiscal Year: $7,150.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: T AND G INDUSTRIES, INC
120 3RD ST
BROOKLYN, NY 11231 USA
Transaction Number: C605H9256R-A2246
Procurement Description: MTA ALL-AGENCY COPIER EQUIPMENT CONTRACT

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/4/2007
Begin Date: 10/5/2007
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/4/2017

Amount: $196,505.24
Fair Market Value:

Amount Expended For Fiscal Year: $4,320.00
Amount Expended For Life to Date: $56,973.00
Current or Outstanding Balance: $139,532.24

Number of Bids or Proposals: 7

Amount Expended For Fiscal Year: $4,320.00
Amount Expended For Life to Date: $56,973.00
Current or Outstanding Balance: $139,532.24

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
Agency: NYCTA

Vendor: T AND G INDUSTRIES, INC

120 3RD ST

BROOKLYN, NY 11231 USA

Transaction Number: 0600000000000000000005288

Procurement Description: All Agency Copier Equipment Contract Purchase, Lease and Maintenance TGI - 9 Years

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/5/2013

Begin Date: 6/5/2013

Renewal Date: 6/5/2017

Does the Contract Have an End Date: Y

End Date: 6/4/2022

Amount: $1,648,166.61

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $171,240.24

Amount Expended For Life to Date: $176,275.24

Current or Outstanding Balance: $1,471,891.37

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** T AND G INDUSTRIES, INC  
**Address:** 120 3RD ST  
**City:** BROOKLYN, NY **Zip Code:** 11231  
**Country:** USA

**Transaction Number:** C6059256C  
**Procurement Description:** ALL-AGENCY COPIER EQUIPMENT

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<th>Renewal Date</th>
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<th>Amount Expended For Fiscal Year: $89,100.00</th>
<th>Amount Expended For Life to Date: $898,191.17</th>
<th>Current or Outstanding Balance: $964,569.82</th>
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</table>
**Agency:** NYCTA  
**Vendor:** T AND T BALDWIN AUTOMOTIVE, INC  
**Vendor Address:** 1425 MONTAUK HIGHWAY  
**Vendor City/State/Zip:** EAST PATCHOGUE, NY 11772 USA  
**Transaction Number:** 0600000000000000000011298  
**Procurement Description:** Repair and Maintenance of Truck Trailers

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<td>End Date: 7/6/2019</td>
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**Amount:** $311,340.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,848.76  
**Amount Expended For Life to Date:** $13,848.76  
**Current or Outstanding Balance:** $297,491.24

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** T AND T BALDWIN AUTOMOTIVE, INC  
**Address:** 1425 MONTAUK HIGHWAY  
**City:** EAST PATCHOGUE, NY 11772  
**USA**

**Transaction Number:** 0600000000000000000005608  
**Procurement Description:** Repair Replace large truck engines

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date: 7/1/2013</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date: 7/1/2013</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 6/30/2017</th>
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</table>

**Amount:** $1,806,790.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $121,770.46</th>
<th>Amount Expended For Life to Date: $294,087.47</th>
<th>Current or Outstanding Balance: $1,512,702.53</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: T AND T BALDWIN AUTOMOTIVE, INC
1425 MONTAUK HIGHWAY
EAST PATCHOGUE, NY 11772 USA

Transaction Number: 0600000000000000000011097

Procurement Description: One (1) year tune-up contract for Cummins Engine Model NTA-855-BC3L at Pelham Diesel Shop

<table>
<thead>
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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/10/2015</td>
</tr>
<tr>
<td>Begin Date: 6/10/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $21,506.70</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $3,990.63 Amount Expended For Life to Date: $3,990.63 Current or Outstanding Balance: $17,516.07

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: T AND T BALDWIN AUTOMOTIVE, INC

1425 MONTAUK HIGHWAY

EAST PATCHOGUE, NY 11772 USA

Transaction Number: 060000000000000000011910

Procurement Description: Contract No. IFB 102768 for Unscheduled Maintenance on Non-Revenue Vehicles for NYC Transi

<table>
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<tr>
<th>Status</th>
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<table>
<thead>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/15/2015</th>
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<tbody>
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<td>Begin Date: 9/15/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 9/15/2019</td>
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</tbody>
</table>

| Amount: $141,652.50 | Fair Market Value: |

Explain if FMV is less than contract amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $141,652.50 |

| Number of Bids or Proposals: 2 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: T AND T BALDWIN AUTOMOTIVE, INC
1425 MONTAUK HIGHWAY
EAST PATCHOGUE, NY 11772 USA

Transaction Number: 0600000000000000000007351

Procurement Description: ONE (1) YEAR CONTRACT FOR NONWARRANTY WORK ON CUMMINS DIESEL ENGINES MODEL NTA-855-BC3L

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 3/4/2014
Begin Date: 3/4/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/3/2015
Amount: $24,617.70
Fair Market Value:

Amount Expended For Fiscal Year: $9,681.72
Amount Expended For Life to Date: $23,868.50
Current or Outstanding Balance: $749.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Agency:** NYCTA  
**Vendor:** TY LIN INT'L ENGINEER, ARCHITECT AND  
110 WILLIAM ST  
NEW YORK, NY 10038 USA  

**Transaction Number:** D81534  
**Procurement Description:** IQ Engineering Services for Superstorm Sandy-Related Repair and Miscellaneous Construction

<table>
<thead>
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<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/25/2013</td>
</tr>
<tr>
<td>Begin Date: 10/25/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/24/2018</td>
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<tr>
<td>Amount: $25,088,000.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $7,047,849.57</th>
<th>Amount Expended For Life to Date: $7,521,045.27</th>
<th>Current or Outstanding Balance: $17,566,954.73</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: TADANO MANTIS CORP
1705 COLUMBIA AVE SUITE 200
FRANKLIN, TN 37064 USA

Transaction Number: 0600000000000000000009945
Procurement Description: Travel Motors

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2015
Begin Date: 1/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/30/2015

Amount: $24,124.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,892.48
Amount Expended For Life to Date: $6,892.48
Current or Outstanding Balance: $17,231.52

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** TANNER BOLT AND NUT CORP.  
4302 GLENWOOD RD  
BROOKLYN, NY 11210  USA

**Transaction Number:** 060000000000000000012655

**Procurement Description:** Bolt with two hardened washers and one hex nut

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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/16/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 12/16/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $16,800.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $16,800.00</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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</table>

| Number of Bids or Proposals: 12 |  | |
|---------------------------------|  | |

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/30/2014</td>
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<tr>
<td>Begin Date: 7/30/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/29/2016</td>
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<tr>
<td>Amount: $64,750.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year: $34,225.00</td>
<td>Amount Expended For Life to Date: $43,549.00</td>
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<tr>
<td>Current or Outstanding Balance: $21,201.00</td>
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Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TAURUS MARKETING RESEARCH
1810 ENGLISHTOWN ROAD
OLD BRIDGE, NJ 08857 USA
Transaction Number: C605D9182B
Procurement Description: CUSTOMER RESEARCH SUPPORT SERVICES

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/21/2005
Begin Date: 1/7/2006
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/6/2016
Amount: $1,572,583.00
Fair Market Value:

Amount Expended For Fiscal Year: $177,310.00
Amount Expended For Life to Date: $1,541,137.00
Current or Outstanding Balance: $31,446.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** TEAM ONE REPAIR, INC  
2705 CRESTRIDGE COURT  
SUWANEE, GA 30024  
USA

Transaction Number: 0600000000000000000008567

Procurement Description: 2 Year Drawdown contract for parts, components and assemblies used in the repair and maint

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/2/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 7/28/2014</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$1,500,000.00</td>
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</table>

| **Amount Expended For Fiscal Year:** $1,207,929.37 | **Amount Expended For Life to Date:** $1,409,560.46 | **Current or Outstanding Balance:** $90,439.54 |

<table>
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<tr>
<th><strong>Number of Bids or Proposals:</strong> 3</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TEC SOLUTIONS INC.  
511 SIXTH AVE SUITE 152  
NEW YORK, NY 10011  USA  

**Transaction Number:** 0600000000000000006531  
**Procurement Description:** KEY, CYBER, INFRARED, STAINLESS STEEL TIP, BATTERY POWERED 3V LITHIUM, REMARKS/NOTE: BATTE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/31/2013</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>12/28/2013</td>
<td>Renewal Date:</td>
<td>End Date: 3/27/2015</td>
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<tr>
<td>Amount</td>
<td>$26,950.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $5,145.00</th>
<th>Amount Expended For Life to Date: $26,582.50</th>
<th>Current or Outstanding Balance: $367.50</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: TEC SOLUTIONS INC.
511 SIXTH AVE SUITE 152
NEW YORK, NY 10011 USA

Transaction Number: 0600000000000000000005294
Procurement Description: Migration of Station, Lighting & Department databases into EMD enterprise level cyberlock a

<table>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>5/20/2013</td>
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<td>Begin Date:</td>
<td>5/20/2013</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>5/19/2018</td>
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<td>Amount:</td>
<td>$336,326.79</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $46,216.00  
Amount Expended For Life to Date: $245,693.80  
Current or Outstanding Balance: $90,632.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TEC SOLUTIONS INC.  
**Transaction Number:** 0600000000000000000010270  
**Procurement Description:** KEY, CYBER, INFRARED, STAINLESS STEEL TIP, BATTERY POWERED 3V LITHIUM, REMARKS/NOTE: BATTE

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
<td>Type of Procurement</td>
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<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 3/4/2015</th>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 6/27/2017</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$27,562.50</th>
<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>2</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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<td></td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TEC SOLUTIONS INC.
511 SIXTH AVE SUITE 152
NEW YORK, NY 10011 USA

Transaction Number: 0600000000000000000011660
Procurement Description: PADLOCK, CYBER, CUSTOM CYLINDER, ANODIZED ALUMINUM, 1/4" SHACKLE DIAMETER, 1-1/2" BODY WID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/19/2015
Begin Date: 8/19/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/18/2017
Amount: $43,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,375.00   Amount Expended For Life to Date: $5,375.00   Current or Outstanding Balance: $37,625.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TEC SOLUTIONS INC.

511 SIXTH AVE SUITE 152
NEW YORK, NY 10011 USA

Transaction Number: 0600000000000000000011076

Procurement Description: CYLINDER, MORTISE, CYBERLOCK, BRASS, WITH BRUSHED CHROME FINISH (369), LENGTH: 1-1/8 INCH,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/9/2015

Begin Date: 6/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2016

Amount: $24,600.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,250.00   Amount Expended For Life to Date: $10,250.00   Current or Outstanding Balance: $14,350.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** TECHNI-TOOL INC  
5 APOLLO ROAD P.O. BOX 368  
PLYMOUTH MTG, PA 19462  
USA

**Transaction Number:** 060000000000000000012209  
**Procurement Description:** Purchase of One (1) Infrared Camera, including all software tools, training and shipping

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/16/2015

**Begin Date:** 10/16/2015  
**End Date:** 12/7/2015

**Amount:** $41,147.85  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>amount expensed for fiscal year: $0.00</th>
<th>amount expended for life to date: $0.00</th>
<th>current or outstanding balance: $41,147.85</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: TECTONIC ENGINEERING AND SURVEYING
70 PLEASANT HILL RD
MOUNTAINVILLE, NY 10953 USA
Transaction Number: 0600000000000000000002224
Procurement Description: Concrete Cylinder Field Testing

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 3/1/2012
Begin Date: 3/1/2012 Renewal Date: 2/26/2015 Does the Contract Have an End Date: Y End Date: 2/28/2017
Amount: $997,820.00
Fair Market Value:

Amount Expended For Fiscal Year: $185,938.00 Amount Expended For Life to Date: $749,566.62 Current or Outstanding Balance: $248,253.38

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: TEKNOWARE INC
120 WAMPUS LANE
MILFORD, CT 06460 USA
Transaction Number: 0600000000000000000011589
Procurement Description: CURTAIN END

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/11/2015
Begin Date: 8/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/11/2017
Amount: $18,460.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,230.00
Amount Expended For Life to Date: $9,230.00
Current or Outstanding Balance: $9,230.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TEKTRONICS ELECTRONIC COMPONENTS INC.
   550 ROUTE 25A
   ROCKY POINT, NY 11778   USA
Transaction Number: 0600000000000000000012346
Procurement Description: Module, Non-Volatile Static RAM, with Battery Back-Up (Internal), Part of Master Controller

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/4/2015
Begin Date: 11/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/5/2015
Amount: $5,153.55       Fair Market Value: Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $5,153.55 Amount Expended For Life to Date: $5,153.55 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TELEPHONE COMPONENTS INC
PO BOX 770
BERRYVILLE, VA 22611 0770 USA
Transaction Number: 0600000000000000000007160
Procurement Description: HANDSET, TELEPHONE, FOR BUS RADIO COMPLETE WITH POWER AND COMMUNICATIONS CABLES INSTALLED.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/7/2014
Begin Date: 2/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/6/2016
Amount: $388,500.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $212,625.00 Amount Expended For Life to Date: $387,625.00 Current or Outstanding Balance: $875.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: TELVENT USA INC
211 EAST 7TH SUITE 800
AUSTIN, TX 78701 USA

Transaction Number: C607C9665

Procurement Description: MAINTENANCE AND SUPPORT FOR THE SCADA CPU

Status: Open    Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 11/5/2007
Begin Date: 11/6/2007    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/29/2016

Amount: $530,919.69    Fair Market Value: $530,920.00

Amount Expended For Fiscal Year: $69,043.00    Amount Expended For Life to Date: $437,595.50    Current or Outstanding Balance: $93,324.19

Number of Bids or Proposals: N
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: TENNANT COMPANY
855 BETHEL AVE
PENSAUKEN, NY 08110  USA
Transaction Number: 0600000000000000000010188
Procurement Description: Brush, Sweeper/Scrubber, 40L, 24SR, SAB, SPL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 2/24/2015
Begin Date: 2/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/27/2017
Amount: $28,640.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,456.00       Amount Expended For Life to Date: $11,456.00       Current or Outstanding Balance: $17,184.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: TENNANT COMPANY
855 BETHEL AVE
PENSAUKEN, NY 08110 USA

Transaction Number: 0600000000000000000011582
Procurement Description: Furnish and Deliver One (1) New Tennant Floor Scrubber.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2015

Begin Date: 8/7/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/8/2016

Amount: $21,086.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,086.10
Amount Expended For Life to Date: $21,086.10
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: TENNANT COMPANY

855 BETHEL AVE

PENSAUKEN, NY 08110 USA

Transaction Number: 0600000000000000000010223

Procurement Description: Furnish and Deliver Various Rider Scrubbers

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/27/2015</td>
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<tr>
<td>Begin Date: 2/27/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/13/2015</td>
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<tr>
<td>Amount: $69,685.52</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $69,683.52  
Amount Expended For Life to Date: $69,683.52  
Current or Outstanding Balance: $2.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: TEOCO CORP

12150 MONUMNET DRIVE, SUITE 400
FAIRFAX, VA 22033 USA

Transaction Number: 0600000000000000000003309

Procurement Description: 5 year contract for the SONET/ ATM Network Management System (NMS) includes Base Services

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/31/2012
Begin Date: 8/3/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $9,840,000.00
Fair Market Value:
$9,840,000.00

Amount Expended For Fiscal Year: $2,285,000.00
Amount Expended For Life to Date: $5,365,000.00
Current or Outstanding Balance: $4,475,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: TERRACE ON THE PARK

5211 111TH ST

FLUSHING MEADOW PK, NY 11368 3396 USA

Transaction Number: 0600000000000000000011552

Procurement Description: ROADEO BANQUET

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 8/6/2015

Begin Date: 8/6/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 10/9/2015

Amount: $25,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $25,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THALES TRANSPORT AND SECURITY, INC.  
5700 CORPORATE DR SUITE 750  
PITTSBURGH, PA 15237   USA

**Transaction Number:** S48004-2  
**Procurement Description:** CBTC Queens Boulevard Line West Phase I

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<tr>
<th>Type of Procurement</th>
<th>Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>8/31/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>9/1/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>4/1/2020</td>
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| Amount: | $49,607,520.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $49,607,520.00 |

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: NYCTA
Vendor: THE OLYMPIC GLOVE AND SAFETY COMPANY INC
75 MAIN AVENUE
ELMWOOD PARK, NJ 07407 USA
Transaction Number: 0600000000000000000008523
Procurement Description: MAINTENANCE & REPAIR OF CARBON MONOXIDE MONITORS FOR NYCT DOB AND MTA BUS

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 7/22/2014
Begin Date: 7/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/24/2019
Amount: $181,495.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,001.75   Amount Expended For Life to Date: $12,241.25   Current or Outstanding Balance: $169,253.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: THEODORE BAYER AND SON, INC
1167 N WASHINGTON STREET SUITE C
WILKES-BARRE, PA 18705 1856 USA
Transaction Number: 0600000000000000000011109
Procurement Description: BLOCK, TRIP COCK SNOW FOR ALL SOUTHERN DIV. REVENUE CARS,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 6/11/2015
Begin Date: 6/11/2015       Renewal Date:        Does the Contract Have an End Date: Y      End Date: 9/11/2017
Amount: $16,560.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,732.40    Amount Expended For Life to Date: $2,732.40       Current or Outstanding Balance: $13,827.60
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Agency: NYCTA
Vendor: THEODORE BAYER AND SON, INC
1167 N WASHINGTON STREET SUITE C
WILKES-BARRE, PA 18705 1856 USA

Transaction Number: 06000000000000000000004452
Procurement Description: BEAM, CONTACT SHOE, LAMINATED BIRCH OR MAPLE AS PER LATEST SPEC., FOR THIRD RAIL, IRT TRUC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/29/2013
Begin Date: 1/29/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/29/2015

Amount: $319,850.00
Fair Market Value:

Amount Expended For Fiscal Year: $44,331.21
Amount Expended For Life to Date: $260,402.68
Current or Outstanding Balance: $59,447.32

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THEODORE BAYER AND SON, INC

1167 N WASHINGTON STREET SUITE C

WILKES-BARRE, PA 18705 1856 USA

Transaction Number: 06000000000000000004332

Procurement Description: BLOCK, TRIP COCK SNOW FOR ALL SOUTHERN DIV. REVENUE CARS, 1-1/8 X 4-1/4 X 3/4 MAPLEWOOD

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 1/14/2013

Begin Date: 1/22/2013       Renewal Date: Does the Contract Have an End Date: Y       End Date: 4/13/2015

Amount: $35,100.00       Fair Market Value:

Amount Expended For Fiscal Year: $8,019.00       Amount Expended For Life to Date: $34,843.50       Current or Outstanding Balance: $256.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THEODORE BAYER AND SON, INC  
1167 N WASHINGTON STREET SUITE C  
WILKES-BARRE, PA 18705 1856 USA  

**Transaction Number:** 060000000000000000011859  
**Procurement Description:** BEAM, CONTACT SHOE, LAMINATED BIRCH OR MAPLE AS PER LATEST SPEC., FOR THIRD RAIL, IRT TRUC

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: THEODORE BAYER AND SON, INC  
1167 N WASHINGTON STREET SUITE C  
WILKES-BARRE, PA 18705 1856 USA

Transaction Number: 0600000000000000000011858

Procurement Description: BEAM, CONTACT SHOE, LAMINATED MAPLE OR BIRCH, FOR IND-BMT TRUCKS

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 9/10/2015</td>
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<td>Amount: $477,496.00</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: THEODORE BAYER AND SON, INC
1167 N WASHINGTON STREET SUITE C
WILKES-BARRE, PA 18705 1856 USA
Transaction Number: 0600000000000000000004451
Procurement Description: BEAM, CONTACT SHOE, LAMINATED MAPLE OR BIRCH, FOR IND-BMT TRUCKS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/29/2013
Begin Date: 1/29/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/29/2015
Amount: $569,361.55
Fair Market Value:
Amount Expended For Fiscal Year: $197,256.02
Amount Expended For Life to Date: $509,889.70
Current or Outstanding Balance: $59,471.85
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THEODORE BAYER AND SON, INC

1167 N WASHINGTON STREET SUITE C
WILKES-BARRE, PA 18705 1856 USA

Transaction Number: 06000000000000000011222

Procurement Description: SLIPPER, CONTACT SHOE, TO BE PACKAGED OR BANDED IN BOXES OF 100 EACH. NOTE: PART TO BE THO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/24/2015

Begin Date: 6/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/22/2017

Amount: $30,576.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,108.10
Amount Expended For Life to Date: $8,108.10
Current or Outstanding Balance: $22,467.90

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THEODORE G BAYER AND SON INC
1167 WASHINGTON STREET, SUITE C
WILKES-BARRE, PA 18705 1856 USA

Transaction Number: 0600000000000000000008869

Procurement Description: DEVICE, LIFTING, 80" OVERALL LENGTH, (STICK), FOR CONTACT RAIL, CLEAR GRADE HICKORY OR ASH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/3/2014
Begin Date: 10/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/2/2016

Amount: $77,900.00   Fair Market Value:

Amount Expended For Fiscal Year: $34,895.77   Amount Expended For Life to Date: $50,319.97   Current or Outstanding Balance: $27,580.03

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THEODORE G BAYER AND SON INC  
1167 WASHINGTON STREET, SUITE C  
WILKES-BARRE, PA 18705 1856 USA

**Transaction Number:** 0600000000000000000009090  
**Procurement Description:** LADDER, CAR CLEANER'S, MUST MEET ALL REQUIREMENTS SET FORTH IN NYCT DRAWING 554-3001, REV1

<table>
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<td><strong>Begin Date:</strong> 10/2/2014</td>
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<td><strong>Amount:</strong> $130,644.00</td>
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**Amount Expended For Fiscal Year:** $71,677.72  
**Amount Expended For Life to Date:** $81,888.58  
**Current or Outstanding Balance:** $48,755.42

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
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<tr>
<th><strong>Procurement Report 2015</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
</tr>
</tbody>
</table>
| **Vendor:** THERMAL-FLEX SYSTEMS, INC  
1831 MIDDLETOWN AVE.  
NORTHFORD, CT 06472  USA |
| **Transaction Number:** 0600000000000000000009267 |
| **Procurement Description:** CHANNEL, FOR 150 LB. CONTACT RAIL HEATER, 74.0 INCHES LONG +/- 1.0 INCH FOR INSTALLATION |
| **Status:** Open               |
| **Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid     |
| **Award Date:** 10/22/2014   |
| **Begin Date:** 10/22/2014  |
| **End Date:** 10/21/2015   |
| **Amount:** $45,500.00 |
| **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $45,464.61 |
| **Amount Expended For Life to Date:** $45,464.61 |
| **Current or Outstanding Balance:** $35.39 |
| **Number of Bids or Proposals:** 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  |
| **Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** N  |
| **If Yes Basis:** |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THERMAL-FLEX SYSTEMS, INC
1831 MIDDLETOWN AVE.
NORTHFORD, CT 06472    USA

Transaction Number: 0600000000000000000005911

Procurement Description: CHANNEL, FOR 150 LB. CONTACT RAIL HEATER, 74.0 INCHES LONG +/- 1.0 INCH FOR INSTALLATION O

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/9/2013

Begin Date: 8/9/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/8/2014

Amount: $52,920.00       Fair Market Value:

Amount Expended For Fiscal Year: $3,805.20 Amount Expended For Life to Date: $52,920.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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Agency: NYCTA

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000010992

Procurement Description: MODULE, AIR CONDITIONING, THERMO-KING INTELLIGAIRE III

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/28/2015

Begin Date: 5/28/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/27/2017

Amount: $89,488.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,965.00
Amount Expended For Life to Date: $27,965.00
Current or Outstanding Balance: $61,523.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
   650 DELL RD
   CARLSTADT, NJ 07072   USA
Transaction Number: 060000000000000000010997
Procurement Description: VALVE, DISCHARGE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 5/29/2015
Begin Date: 5/29/2015     Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/28/2017
Amount: $76,003.80       Fair Market Value:

Amount Expended For Fiscal Year: $10,000.50   Amount Expended For Life to Date: $10,000.50   Current or Outstanding Balance: $66,003.30
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000006803
Procurement Description: SLEEVE, CYLINDER, A/C COMPRESSOR X426

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2013
Begin Date: 12/16/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/15/2016
Amount: $101,268.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,736.61
Amount Expended For Life to Date: $89,369.01
Current or Outstanding Balance: $11,898.99

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000006723
Procurement Description: KIT, A/C LIQUID LINES, CONSISTING OF: 1) ONE COPPER LIQUID LINE, SOLENOID VALVE & SERVICE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/5/2013
Begin Date: 12/5/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/4/2016
Amount: $82,413.60
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,086.12
Amount Expended For Life to Date: $63,870.54
Current or Outstanding Balance: $18,543.06

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 06000000000000000000007542

Procurement Description: Clutch drive repair kit

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/20/2014

Begin Date: 3/20/2014

Renewal Date:

Does the Contract Have an End Date: Y
End Date: 6/17/2016

Amount: $391,366.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $172,201.26
Amount Expended For Life to Date: $302,656.76
Current or Outstanding Balance: $88,709.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  
USA  
**Transaction Number:** 0600000000000000000012085  
**Procurement Description:** DEHYDRATOR, REFRIGERANT DRIER

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**Amount Expended For Fiscal Year:** $3,100.00  
**Amount Expended For Life to Date:** $3,100.00  
**Current or Outstanding Balance:** $161,200.00

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA  
Transaction Number: 0600000000000000000008103  
Procurement Description: Crankshaft, X426

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<th>Amount: $55,436.00</th>
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**Amount Expended For Fiscal Year:** $29,103.90  
**Amount Expended For Life to Date:** $48,506.50  
**Current or Outstanding Balance:** $6,929.50  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  

**Vendor:** THERMO KING EAST, INC.  

650 DELL RD  

CARLSTADT, NJ 07072  USA  

**Transaction Number:** 0600000000000000000009538  

**Procurement Description:** Valve Assembly

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**Amount:** $91,360.50  

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $63,952.35  

**Amount Expended For Life to Date:** $63,952.35  

**Current or Outstanding Balance:** $27,408.15

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072   USA
Transaction Number: 0600000000000000000012010
Procurement Description: COMPRESSOR,, DRESSED, R-407C, THERMO KING X430

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| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072  USA

Transaction Number: 0600000000000000000008987
Procurement Description: VALVE ASSEMBLY, SOLENOID (WATER 24VOLTS)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/19/2014
Begin Date: 9/19/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/18/2016
Amount: $57,072.00  Fair Market Value:

Amount Expended For Fiscal Year: $34,481.00  Amount Expended For Life to Date: $38,048.00  Current or Outstanding Balance: $19,024.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THERMO KING EAST, INC.

650 DELL RD

CARLSTADT, NJ 07072 USA

Transaction Number: 060000000000000000012528

Procurement Description: COVER, PUMP, A/C COMPRESSOR X426

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/3/2015

Begin Date: 12/2/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/1/2017

Amount: $31,530.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $31,530.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000008965

Procurement Description: A/C Fan Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/16/2014

Begin Date: 9/16/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/15/2016

Amount: $26,911.20       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,558.56   Amount Expended For Life to Date: $17,043.76   Current or Outstanding Balance: $9,867.44

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000010077
Procurement Description: FAN ASSEMBLY, EVAPORATOR BLOWER MOTOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/6/2015
Begin Date: 2/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/5/2017
Amount: $34,510.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,285.00 Amount Expended For Life to Date: $19,285.00 Current or Outstanding Balance: $15,225.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: THermo KING EAST, INC.
       650 DELL RD
       CARLSTADT, NJ 07072   USA
Transaction Number: 0600000000000000000009191
Procurement Description: Switch, High pressure.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 10/14/2014
Begin Date: 10/14/2014   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 1/13/2017
Amount: $38,165.60   Fair Market Value:

Amount Expended For Fiscal Year: $23,419.80   Amount Expended For Life to Date: $23,419.80   Current or Outstanding Balance: $14,745.80

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072 USA  

Transaction Number: 0600000000000000000009241  
Procurement Description: Dehydrator, Condensor Coil, Includes O-Rings

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
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Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072  USA
Transaction Number: 0600000000000000000006883
Procurement Description: FIELD COIL ASSEMBLY, 24 VOLT, A/C CLUTCH

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 1/2/2014
Begin Date: 1/2/2014 Renewal Date:       Does the Contract Have an End Date: Y       End Date: 4/1/2016
Amount: $204,680.20       Fair Market Value:

Amount Expended For Fiscal Year: $84,867.40       Amount Expended For Life to Date: $152,262.10       Current or Outstanding Balance: $52,418.10
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
| Agency: NYCTA |
| Vendor: THERMO KING EAST, INC. 650 DELL RD CARLSTADT, NJ 07072 USA |
| Transaction Number: 0600000000000000000007961 |
| Procurement Description: Hose, A/C Discharge, #16 |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 5/9/2014 |
| Begin Date: 5/9/2014 Renewal Date: | Does the Contract Have an End Date: Y End Date: 8/8/2016 |
| Amount: $59,067.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $22,970.50 | Amount Expended For Life to Date: $32,815.00 | Current or Outstanding Balance: $26,252.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N If Yes Basis: |
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000010076
Procurement Description: SWITCH, LOW PRESSURE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/6/2015
Begin Date: 2/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/5/2017
Amount: $28,414.80  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,893.00  Amount Expended For Life to Date: $7,893.00  Current or Outstanding Balance: $20,521.80
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000006826

Procurement Description: ROD - CONNECTING, X426 A/C COMPRESSOR, THERMO KING

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<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>3/17/2016</td>
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<tr>
<td>Amount:</td>
<td>$155,800.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$58,830.08</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$120,589.20</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$35,210.80</td>
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Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000011911
Procurement Description: FILTER, AIR CONDITIONING RETURN AIR, MOUNTS TO RETURN GRILL DOOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/15/2015
Begin Date: 9/15/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/14/2017
Amount: $136,400.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,600.00
Amount Expended For Life to Date: $18,600.00
Current or Outstanding Balance: $117,800.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072    USA
Transaction Number: 0600000000000000000012359
Procurement Description: DRYER, A/C, THERMO KING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/6/2015
Begin Date: 11/6/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/5/2018
Amount: $53,136.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $53,136.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA  
**Transaction Number:** 0600000000000000000004196  
**Procurement Description:** COIL, CONDENSER

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
<td>Anonymous</td>
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<table>
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<th>Award Process</th>
<th>Award Date: 12/20/2012</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $46,078.75</th>
<th>Fair Market Value:</th>
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<td>Y</td>
<td>3/19/2015</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $11,058.90  
- **Amount Expended For Life to Date:** $38,706.15  
- **Current or Outstanding Balance:** $7,372.60

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<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA

**Transaction Number:** 0600000000000000000008498  
**Procurement Description:** Coil, Field, Clutch  

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/17/2014</td>
</tr>
<tr>
<td>Begin Date: 7/17/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 10/14/2016</td>
<td></td>
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<tr>
<td>Amount: $41,823.60</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $20,911.80  
Amount Expended For Life to Date: $39,134.94  
Current or Outstanding Balance: $2,688.66

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<th>Number of Bids or Proposals: 2</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000009820

Procurement Description: Rod Connecting

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/5/2015

Begin Date: 1/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/4/2017

Amount: $100,427.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,501.90
Amount Expended For Life to Date: $4,501.90
Current or Outstanding Balance: $95,925.10

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA  
**Transaction Number:** 0600000000000000000006659  
**Procurement Description:** Contract to purchase Thermo King model 204-725 evacuators

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/22/2013</td>
</tr>
<tr>
<td>Begin Date: 11/22/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $162,070.95</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $39,529.50  
**Amount Expended For Life to Date:** $106,729.65  
**Current or Outstanding Balance:** $55,341.30

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072   USA  

**Transaction Number:** 0600000000000000000012517  
**Procurement Description:** CRANKSHAFT, X426 A/C COMPRESSOR, THERMO KING

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/1/2015</td>
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<td><strong>Begin Date:</strong> 12/1/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/28/2017</td>
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<tr>
<td><strong>Amount:</strong> $36,605.40</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $36,605.40

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000008582
Procurement Description: Air Return Filter

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/29/2014
Begin Date: 7/29/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/28/2016
Amount: $184,530.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,110.30   Amount Expended For Life to Date: $112,563.30   Current or Outstanding Balance: $71,966.70

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA  
**Transaction Number:** 0600000000000000000005592  
**Procurement Description:** FILTER, POLYESTER, HVAC SYSTEM, ROOF MOUNTED

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/27/2013</td>
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<tr>
<td>Begin Date</td>
<td>6/27/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date: 9/25/2015</td>
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<td>Amount</td>
<td>$161,350.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $69,495.75  
**Amount Expended For Life to Date:** $152,130.00  
**Current or Outstanding Balance:** $9,220.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000008172
Procurement Description: Compressor Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2014
Begin Date: 6/5/2014 Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/2/2016
Amount: $360,157.00
Fair Market Value:

Amount Expended For Fiscal Year: $183,680.07 Amount Expended For Life to Date: $262,914.61
Current or Outstanding Balance: $97,242.39

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 06000000000000000000007732
Procurement Description: Valve, Repair Kit, Solenoid

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 4/14/2014
Begin Date: 4/14/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/13/2016

Amount: $293,750.00
Fair Market Value:

Amount Expended For Fiscal Year: $173,312.50
Amount Expended For Life to Date: $211,500.00
Current or Outstanding Balance: $82,250.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA

Transaction Number: 060000000000000000011683
Procurement Description: SEAL, BELLOWS, A/C COMPRESSOR, THERMO KING

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/20/2015
Begin Date: 8/20/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/19/2017
Amount: $128,024.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $128,024.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000008906

Procurement Description: MODULE, BASE, MAIN CONTROL PANEL

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<th>Status</th>
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<td>Begin Date</td>
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<td>End Date</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
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<td>$38,909.00</td>
<td>$46,690.80</td>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA

Transaction Number: 060000000000000000011763

Procurement Description: SWITCH, LOW PRESSURE, A/C

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/28/2015</td>
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<tr>
<td>Begin Date: 8/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $24,102.60</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,126.70  
Amount Expended For Life to Date: $2,126.70  
Current or Outstanding Balance: $21,975.90

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000009925

Procurement Description: ADAPTER, SUCTION, A/C COMPRESSOR, X426

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015

Begin Date: 1/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/20/2017

Amount: $37,011.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,745.00
Amount Expended For Life to Date: $4,745.00
Current or Outstanding Balance: $32,266.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000007503
Procurement Description: SEAL, BELLOWS, A/C COMPRESSOR, THERMO KING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/18/2014
Begin Date: 3/18/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/24/2015
Amount: $84,920.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,985.00
Amount Expended For Life to Date: $71,410.00
Current or Outstanding Balance: $13,510.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
   650 DELL RD
   CARLSTADT, NJ 07072   USA

Transaction Number: 06000000000000000000009920

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, SYNTHETIC, ALKYLBENZENE TYPE, ISO VISCOSITY 32 FORMULATED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/21/2015

Begin Date: 1/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/20/2016

Amount: $234,800.16   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $134,171.52   Amount Expended For Life to Date: $134,171.52   Current or Outstanding Balance: $100,628.64

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000007608
Procurement Description: Plate, A/C compressor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2014
Begin Date: 3/31/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016
Amount: $22,728.24
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,103.71
Amount Expended For Life to Date: $8,838.76
Current or Outstanding Balance: $13,889.48

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072   USA

Transaction Number: 0600000000000000000003539
Procurement Description: MODULE, BASE, MAIN CONTROL PANEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/6/2012
Begin Date: 9/6/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/5/2014

Amount: $64,679.05       Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,565.58       Amount Expended For Life to Date: $59,352.54       Current or Outstanding Balance: $5,326.51

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000007052
Procurement Description: A/C COMPRESSOR SUCTION HOSE

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 1/27/2014
Begin Date: 1/27/2014       Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/26/2016
Amount: $110,180.40        Fair Market Value:

Amount Expended For Fiscal Year: $35,646.60        Amount Expended For Life to Date: $84,255.60        Current or Outstanding Balance: $25,924.80

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA  
**Transaction Number:** 0600000000000000000011941  
**Procurement Description:** FILTER, POLYESTER, HVAC SYSTEM, ROOF MOUNTED  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/17/2015  
**Begin Date:** 9/17/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/16/2017  
**Amount:** $167,160.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$11,940.00</td>
<td>$11,940.00</td>
<td>$155,220.00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000005925

Procurement Description: COUPLING, SHAFT TO MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/13/2013

Begin Date: 8/13/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/12/2015

Amount: $68,110.25

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,781.00
Amount Expended For Life to Date: $63,698.25
Current or Outstanding Balance: $4,412.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015 **

Agency: NYCTA  
Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA  
Transaction Number: 060000000000000000011919  
Procurement Description: COIL, A/C CONDENSER

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<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>End Date: 12/15/2017</td>
</tr>
<tr>
<td>Begin Date: 9/16/2015</td>
<td></td>
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<tr>
<td>Amount: $95,190.00</td>
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<tr>
<td>End Date: 12/15/2017</td>
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<td>Amount Expended For Fiscal Year: $31,730.00</td>
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<tr>
<td>Award Date: 9/16/2015</td>
<td>End Date: 12/15/2017</td>
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<tr>
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<tr>
<td>Amount: $95,190.00</td>
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<td>End Date: 12/15/2017</td>
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<td>Amount: $95,190.00</td>
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<td>End Date: 12/15/2017</td>
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<td>Amount Expended For Fiscal Year: $31,730.00</td>
<td>Amount Expended For Life to Date: $31,730.00</td>
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Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING EAST, INC.
   650 DELL RD
   CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000005854
Procurement Description: FILTER, RETURN AIR, ROOF TOP, APPROXIMATE DIMENSIONS ARE 23 X 24 X 1, NON-PLEATED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2013

Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/30/2015

Amount: $652,860.00       Fair Market Value:

Amount Expended For Fiscal Year: $175,500.00       Amount Expended For Life to Date: $372,060.00       Current or Outstanding Balance: $280,800.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: 0600000000000000000007326
Procurement Description: Condenser Coil

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/28/2014

Begin Date: 2/28/2014
End Date: 5/27/2016

Amount: $86,535.00
Fair Market Value:

Amount Expended For Fiscal Year: $26,922.00
Amount Expended For Life to Date: $71,151.00
Current or Outstanding Balance: $15,384.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000011995
Procurement Description: Crankshaft Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/23/2015
Begin Date: 9/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/22/2016
Amount: $30,262.50  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $30,262.50
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000006813
Procurement Description: PLATE ASSEMBLY, VALVE, X640 COMPRESSOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2013

Begin Date: 12/17/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/16/2016

Amount: $204,300.00
Fair Market Value:

Amount Expended For Fiscal Year: $79,465.00
Amount Expended For Life to Date: $171,627.00
Current or Outstanding Balance: $32,673.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000005119
Procurement Description: TESTER, CHoke (VORTEC) OF A/C CLIMATE CONTROL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/30/2013
Begin Date: 4/30/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/29/2015
Amount: $35,085.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,484.80  Amount Expended For Life to Date: $31,810.40  Current or Outstanding Balance: $3,274.60
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 060000000000000000007981  
**Procurement Description:** Bearing Ball.

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date</strong></td>
<td>5/13/2014</td>
</tr>
<tr>
<td><strong>Begin Date</strong></td>
<td>5/13/2014</td>
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<tr>
<td><strong>Renewal Date</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date?</strong></td>
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<tr>
<td><strong>End Date</strong></td>
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**Amount:** $35,370.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: <strong>$15,720.00</strong></th>
<th>Amount Expended For Life to Date: <strong>$22,794.00</strong></th>
<th>Current or Outstanding Balance: <strong>$12,576.00</strong></th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  
**Transaction Number:** 0600000000000000000007975  
**Procurement Description:** MOTOR ASSEMBLY, CONDENSER

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 5/13/2014</td>
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<td>Begin Date</td>
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<td>End Date: 8/12/2016</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year</td>
<td>$153,956.25</td>
<td>Amount Expended For Life to Date: $205,275.00</td>
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<td>Current or Outstanding Balance</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000006863

Procurement Description: BEARING, BALL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2013

Begin Date: 12/31/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/30/2015

Amount: $39,600.00
Fair Market Value: 

Amount Expended For Fiscal Year: $8,250.00
Amount Expended For Life to Date: $32,670.00
Current or Outstanding Balance: $6,930.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

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<th>Agency: NYCTA</th>
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<tr>
<td>Vendor: THERMO KING OF LONG ISLAND</td>
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<td>309 DEL DRIVE</td>
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<tr>
<td>FARMINGDALE, NY 11735 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000008507</td>
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<td>Procurement Description: Hub AND Armature</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 7/18/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/17/2016</td>
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<td>Amount: $40,250.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $19,923.75 |
| Amount Expended For Life to Date: $30,992.50 |
| Current or Outstanding Balance: $9,257.50 |

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<th>Number of Bids or Proposals: 2</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000007950
Procurement Description: Plate Clutch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/8/2014
Begin Date: 5/8/2014 Renewal Date: Does the Contract Have an End Date: Y     End Date: 8/5/2016
Amount: $42,817.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,739.00   Amount Expended For Life to Date: $37,584.25   Current or Outstanding Balance: $5,233.25
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  
**Transaction Number:** 0600000000000000000007465  
**Procurement Description:** WASHER, SEALING, A/C COMPRESSOR

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<td>Amount</td>
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**Amount Expended For Fiscal Year:** $28,674.00  
**Amount Expended For Life to Date:** $48,026.00  
**Current or Outstanding Balance:** $6,254.00

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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**If Yes Basis:**
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000006828
Procurement Description: PISTON, X 640 COMPRESSOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2013

Begin Date: 12/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/17/2016

Amount: $210,055.00
Fair Market Value:

Amount Expended For Fiscal Year: $80,602.50
Amount Expended For Life to Date: $175,860.00
Current or Outstanding Balance: $34,195.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA  

Transaction Number: 06000000000000000007505  
Procurement Description: Motor and Blower  

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<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$57,285.00</td>
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<td>Fair Market Value</td>
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Amount Expended For Fiscal Year: $22,277.50  
Amount Expended For Life to Date: $29,915.50  
Current or Outstanding Balance: $27,369.50  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000012733
Procurement Description: Filter Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/24/2015
Begin Date: 12/24/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/23/2017
Amount: $35,125.00   Fair Market Value: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $35,125.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735  USA

Transaction Number: 0600000000000000000009246
Procurement Description: Oil Pump Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/20/2014
Begin Date: 10/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/19/2017

Amount: $167,865.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,086.25   Amount Expended For Life to Date: $89,086.25   Current or Outstanding Balance: $78,778.75

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  
**Transaction Number:** 0600000000000000000009936  
**Procurement Description:** KIT, A/C REFRIGERANT CONVERSION, R22 TO R407C  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/22/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 1/22/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/21/2016</td>
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<tr>
<td>Amount: $153,956.25</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $103,351.50  
**Amount Expended For Life to Date:** $103,351.50  
**Current or Outstanding Balance:** $50,604.75  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

<table>
<thead>
<tr>
<th><strong>Procurement Report 2015</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency: NYCTA</td>
</tr>
</tbody>
</table>
| **Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA |
| Transaction Number: 0600000000000000000009846 |
| Procurement Description: COIL, HEATER VINYL DIPPED |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/10/2015 |
| **Begin Date:** 1/10/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/14/2016 |
| **Amount:** $20,088.75  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $20,088.75  
**Amount Expended For Life to Date:** $20,088.75  
**Current or Outstanding Balance:** $0.00 |
| **Number of Bids or Proposals:** 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000009793
Procurement Description: SEAL, CRANKSHAFT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/30/2014
Begin Date: 12/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/29/2016
Amount: $123,768.75   Fair Market Value:

Amount Expended For Fiscal Year: $88,406.25   Amount Expended For Life to Date: $88,406.25   Current or Outstanding Balance: $35,362.50
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000009757
Procurement Description: BEARING, BALL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2014

Begin Date: 12/23/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/22/2016

Amount: $28,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,322.50
Amount Expended For Life to Date: $24,322.50
Current or Outstanding Balance: $3,877.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000004442
Procurement Description: VALVE ASM, SOLENOID

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<tr>
<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/29/2013</td>
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<tr>
<td>Begin Date: 1/29/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/28/2015</td>
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<td>Amount: $144,400.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,685.00
Amount Expended For Life to Date: $134,472.50
Current or Outstanding Balance: $9,927.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000009018
Procurement Description: Gateway Module

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/25/2014
Begin Date: 9/25/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/24/2016

Amount: $110,775.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,232.50       Amount Expended For Life to Date: $33,232.50   Current or Outstanding Balance: $77,542.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000007390
Procurement Description: Discharge Hose, A/C Compressor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/6/2014
Begin Date: 3/6/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $98,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,105.00
Amount Expended For Life to Date: $72,680.00
Current or Outstanding Balance: $26,070.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000009654

Procurement Description: MOTOR, CONDENSER FAN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2014

Begin Date: 12/12/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/11/2017

Amount: $34,110.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,233.00
Amount Expended For Life to Date: $10,233.00
Current or Outstanding Balance: $23,877.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE
FARMINGDALE, NY 11735   USA

Transaction Number: 0600000000000000000011568
Procurement Description: TESTER CHOKER VORTEC OF AC CLIMATE CONTROL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/7/2015
Begin Date: 8/7/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/6/2017

Amount: $30,720.00       Fair Market Value:

Amount Expended For Fiscal Year: $6,656.00 Amount Expended For Life to Date: $6,656.00 Current or Outstanding Balance: $24,064.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000011044
Procurement Description: VALVE, EXPANSION R-22

Status: Open   Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid   Award Date: 6/4/2015
Begin Date: 6/4/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/3/2017
Amount: $27,535.20   Fair Market Value:

Amount Expended For Fiscal Year: $11,473.00   Amount Expended For Life to Date: $11,473.00   Current or Outstanding Balance: $16,062.20

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735  USA
Transaction Number: 0600000000000000000006522
Procurement Description: CONTROLLER, MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/30/2013

Begin Date: 10/30/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/29/2015

Amount: $543,532.50
Fair Market Value:

Amount Expended For Fiscal Year: $172,550.00
Amount Expended For Life to Date: $483,140.00
Current or Outstanding Balance: $60,392.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000009275
Procurement Description: Display Module

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/23/2014
Begin Date: 10/23/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2017
Amount: $54,510.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,715.75 Amount Expended For Life to Date: $17,715.75 Current or Outstanding Balance: $36,794.25

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  
**Transaction Number:** 0600000000000000000009254  
**Procurement Description:** Repair Kit, Clutch Drive

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/21/2014</td>
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<tr>
<td>Begin Date: 10/21/2014</td>
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<td>Amount: $106,964.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $45,702.80 | Amount Expended For Life to Date: $57,857.80 | Current or Outstanding Balance: $49,106.20 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE

FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000007620

Procurement Description: Board, Controller, A/C Panel

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<td>End Date:</td>
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<td>Amount:</td>
<td>$45,350.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $24,942.50  
**Amount Expended For Life to Date:** $40,815.00  
**Current or Outstanding Balance:** $4,535.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000003866
Procurement Description: MODULE, DISPLAY, INTELIGARE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/23/2012
Begin Date: 10/23/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/22/2015
Amount: $47,510.85 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,409.00 Amount Expended For Life to Date: $47,510.85 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000009105

Procurement Description: Valve AND Tube Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/3/2014

Begin Date: 10/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/2/2017

Amount: $46,406.50   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,551.45   Amount Expended For Life to Date: $21,877.35   Current or Outstanding Balance: $24,529.15

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE

FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000010800

Procurement Description: VALVE ASM, SOLENOID

---

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/5/2015

Begin Date: 5/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/4/2017

Amount: $107,187.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,882.50

Amount Expended For Life to Date: $60,882.50

Current or Outstanding Balance: $46,305.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 060000000000000000012244
Procurement Description: TANK ASSEMBLY, RECEIVER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/21/2015
Begin Date: 10/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/20/2018
Amount: $38,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,820.00   Amount Expended For Life to Date: $14,820.00   Current or Outstanding Balance: $23,180.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  
USA  
**Transaction Number:** 0600000000000000000007799  
**Procurement Description:** Compressor Rebuild Kit

<table>
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<tbody>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/17/2014

**Begin Date:** 4/17/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/15/2016

**Amount:** $391,981.40  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $141,924.30  
**Amount Expended For Life to Date:** $260,194.55  
**Current or Outstanding Balance:** $131,786.85

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000004125

Procurement Description: COIL, A/C CONDENSER

<table>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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Amount Expended For Fiscal Year: $11,670.00  
Amount Expended For Life to Date: $105,030.00  
Current or Outstanding Balance: $35,010.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYcta

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 06000000000000000000007557

Procurement Description: PULLEY, 3V/8.0 DIAMETER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/27/2014

Begin Date: 3/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/24/2016

Amount: $68,810.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,032.50
Amount Expended For Life to Date: $60,454.50
Current or Outstanding Balance: $8,355.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000007903
Procurement Description: MOTOR ASSEMBLY, EVAPORATOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2014
Begin Date: 5/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/29/2016
Amount: $46,546.50 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,631.30 Amount Expended For Life to Date: $35,088.10 Current or Outstanding Balance: $11,458.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000011285
Procurement Description: Motor Controller

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/6/2015

Begin Date: 7/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/6/2016

Amount: $399,061.50
Fair Market Value:

Amount Expended For Fiscal Year: $157,768.50
Amount Expended For Life to Date: $157,768.50
Current or Outstanding Balance: $241,293.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735  USA

Transaction Number: 060000000000000000011619

Procurement Description: COIL, HEATER VINYL DIPPED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 8/14/2015
Begin Date: 8/14/2015    Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/13/2017

Amount: $27,825.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,173.75     Amount Expended For Life to Date: $4,173.75     Current or Outstanding Balance: $23,651.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000012488
Procurement Description: BEARING, BALL

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| Number of Bids or Proposals: | 4                          |

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Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000005689
Procurement Description: DEHYDRATOR, REFRIGERANT DRIER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/11/2013
Begin Date: 7/11/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/9/2015
Amount: $183,380.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,930.00 Amount Expended For Life to Date: $180,266.00 Current or Outstanding Balance: $3,114.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
     309 DEL DRIVE
     FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000004173

Procurement Description: VALVE, EXPANSION R-22

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid          Award Date: 12/19/2012
Begin Date: 12/19/2012     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 3/18/2015

Amount: $30,566.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,930.00     Amount Expended For Life to Date: $17,748.00     Current or Outstanding Balance: $12,818.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000012535
Procurement Description: SENSOR, HIGH TEMPERATURE

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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $70,700.00 |

**Number of Bids or Proposals:** 3

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Procurement Report 2015

Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE

FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000005910

Procurement Description: FILTER ASSEMBLY, U/W R46 HVAC COMPRESSOR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/9/2013

Begin Date: 8/9/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/8/2015

Amount: $136,160.00

Fair Market Value:

Explain If FMV is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,704.00

Amount Expended For Life to Date: $72,864.00

Current or Outstanding Balance: $63,296.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE

FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000012532

Procurement Description: SUMP, OIL, X640 COMPRESSOR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/3/2015

Begin Date: 12/3/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/2/2017

Amount: $19,332.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $19,332.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000004078

Procurement Description: SENSOR, HIGH TEMPERATURE, A/C COMPRESSOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/6/2012

Begin Date: 12/6/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/5/2015

Amount: $70,700.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,656.00
Amount Expended For Life to Date: $65,751.00
Current or Outstanding Balance: $4,949.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: THERMO KING OF MIDDLETOWN
441 COUNTY ROUTE 56
MIDDLETOWN, NY 10940 USA
Transaction Number: 0600000000000000000007852
Procurement Description: A/C Discharge Hose

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/24/2014
Begin Date: 4/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/22/2016
Amount: $266,717.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $92,138.60   Amount Expended For Life to Date: $196,400.70   Current or Outstanding Balance: $70,316.30
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: THERMO KING OF MIDDLETOWN  
441 COUNTY ROUTE 56  
MIDDLETOWN, NY 10940 USA  
Transaction Number: 0600000000000000000011504  
Procurement Description: Indoor A/C - Mitsubishi, Model # PCFY-P36NKMU-ER1.TH, 208/1/60, 3 ton, 1095 cfm, R410A (re

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| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE                          | Y |
| Were MWBE Firms Solicited                 | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis: Discretionary Procurement   |     |
Agency: NYCTA
Vendor: THERMO KING OF MIDDLETOWN
441 COUNTY ROUTE 56
MIDDLETOWN, NY 10940 USA

Transaction Number: 0600000000000000000009895

Procurement Description: Indoor A/C - Mitsubishi, Model # PCFY-P36NKMU-ER1.TH, 208/1/60, 3 ton, 1095 cfm, R410A (re

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/16/2015
Begin Date: 1/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/2/2015

Amount: $27,961.05
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to date: $ .00
Current or Outstanding Balance: $27,961.05

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THERMO KING OF MIDDLETOWN
441 COUNTY ROUTE 56
MIDDLETOWN, NY 10940 USA

Transaction Number: 0600000000000000000009900

Procurement Description: Condensing Unit - Mitsubishi A/C, Model # PUMY-P48NHMUR4, 208/1/60, 3530 CFM, R410A

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/16/2015

Begin Date: 1/16/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/2/2015

Amount: $22,143.24 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $22,143.24

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: THERMO KING OF MIDDLETOWN
        441 COUNTY ROUTE 56
        MIDDLETOWN, NY 10940  USA
Transaction Number: 0600000000000000000011385
Procurement Description: Condensing Unit - Mitsubishi A/C, Model # PUMY-P36NHMU, 208/1/60, 3530 CFM, R410A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/17/2015
Begin Date: 7/17/2015       Renewal Date:      Does the Contract Have an End Date: Y   End Date: 8/17/2015
Amount: $21,242.11        Fair Market Value:   
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date: $ .00        Current or Outstanding Balance: $21,242.11

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: THOMAS TECHNOLOGIES, INC.
2475 RIDING CLUB RD
ROCKWALL, TX 75087 USA

Transaction Number: C608D9866
Procurement Description: IDIQ DRAWDOWN CONTRACT - GDC HARDWARE, SOFTWARE AND CABLES

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 4/17/2008
Begin Date: 4/24/2008
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/14/2014

Amount: $379,546.67
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,229.60
Amount Expended For Life to Date: $157,215.71
Current or Outstanding Balance: $222,330.96

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THOMSON REUTERS - WEST  
610 OPPERMAN DRIVE  
EAGAN, MN 55123  USA  
**Transaction Number:** 0600000000000000000010641  
**Procurement Description:** Online subscription  

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**Amount Expended For Fiscal Year:** $10,817.56  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: NYCTA

Vendor: THOMSON REUTERS - WEST

610 OPPERMAN DRIVE

EAGAN, MN 55123 USA

Transaction Number: 0600000000000000000005936

Procurement Description: Computerized On-Line Services

Status: Open

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,925.40  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
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Agency: NYCTA
Vendor: THOMSON REUTERS - WEST
610 OPPERMAN DRIVE
EAGAN, MN 55123  USA
Transaction Number: 0600000000000000000006283
Procurement Description: Electronic Background Investigative Services

Status: Open  Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid  Award Date: 9/27/2013
Begin Date: 9/27/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2014
Amount: $39,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $9,135.00  Amount Expended For Life to Date: $33,220.06  Current or Outstanding Balance: $5,779.94
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** THOMSON REUTERS - WEST  
610 OPPERMAN DRIVE  
EAGAN, MN 55123  USA

**Transaction Number:** 0600000000000000000010647  
**Procurement Description:** online subscription

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Purchased Under State Contract  
**Award Date:**

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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: NYCTA
Vendor: THREE B SUPPLY, INC.
66 BROCKWAY PLACE
WHITE PLAINS, NY 10601 4002 USA
Transaction Number: 06000000000000000000007821
Procurement Description: MULTIMETER, HAND HELD, TRUE-RMS, MEASURES FREQUENCY, DBM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/22/2014

Begin Date: 4/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/21/2016

Amount: $102,014.40
Fair Market Value:

Amount Expended For Fiscal Year: $39,650.88
Amount Expended For Life to Date: $76,222.08
Current or Outstanding Balance: $25,792.32

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** THREE B SUPPLY, INC.  
66 BROCKWAY PLACE  
WHITE PLAINS, NY 10601 4002 USA  
**Transaction Number:** 0600000000000000000006930  
**Procurement Description:** FLUKE, 289 DIGITAL MULTIMETER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/8/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/8/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/7/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $50,858.31</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $18,663.60</th>
<th><strong>Amount Expended For Life to Date:</strong> $50,858.31</th>
<th><strong>Current or Outstanding Balance:</strong> $ .00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong> 20</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 6</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
</tbody>
</table>

- **Current or Outstanding Balance:** $ .00
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: THREE B SUPPLY, INC.

66 BROCKWAY PLACE

WHITE PLAINS, NY 10601 4002 USA

Transaction Number: 0600000000000000000007945

Procurement Description: FLUKE, ELECTRIC METER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/7/2014</td>
</tr>
<tr>
<td>Begin Date: 5/7/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $38,628.96</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $26,242.50 | Amount Expended For Life to Date: $35,689.80 | Current or Outstanding Balance: $2,939.16 |

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: THREE B SUPPLY, INC.
66 BROCKWAY PLACE
WHITE PLAINS, NY 10601 4002  USA
Transaction Number: 0600000000000000000006752
Procurement Description: HOSE ASSEMBLY, PLUS II CHARGING HOSE WITH 45 DEGREE SEALRIGHT FITTING AT ONE END, 60 LENG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/9/2013
Begin Date: 3/17/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/17/2016
Amount: $26,345.00       Fair Market Value:

Amount Expended For Fiscal Year: $12,856.36 Amount Expended For Life to Date: $20,232.96 Current or Outstanding Balance: $6,112.04

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THYSSEN KRUPP SAFWAY INC

31-31 123RD STREET

FLUSHING, NY 11354 USA

Transaction Number: 0600000000000000000000245

Procurement Description: SIDEWALK SHED INSTALLATION, 37 0 JAY STREET BUILDING

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/15/2010</td>
</tr>
<tr>
<td>Begin Date: 12/20/2010</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $381,650.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $5,850.00  
Amount Expended For Life to Date: $170,690.00  
Current or Outstanding Balance: $210,960.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TIERNEY AND COURTNEY OVERHEAD DOOR SALES  
5842 MASPETH AVE  
MASPETH, NY 11378 0539  USA  
**Transaction Number:** 0600000000000000000009841  
**Procurement Description:** Repair of Rapid Roll-Up Doors for NYCT DOB, DOS, MTABC and TBTA

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/9/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 1/9/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/8/2018</td>
</tr>
<tr>
<td>Amount: $352,602.00</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
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</table>

### Explain If FMV Is Less Than Contract Amount:

- **Amount Expended For Fiscal Year:** $720.00  
- **Amount Expended For Life to Date:** $720.00  
- **Current or Outstanding Balance:** $351,882.00

<table>
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<tr>
<th>Number of Bids or Proposals: 4</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Sought: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
PROCURMENT REPORT 2015

Agency: NYCTA
Vendor: TIERNEY AND COURTNEY OVERHEAD DOOR SALES
5842 MASPEH AVE
MASPETH, NY 11378 0539  USA

Transaction Number: 0600000000000000000009961
Procurement Description: Installation of Rapid Roll-Up Doors for NYCT DOB at ENY Depot and Casey Stengel Depot

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/13/2015
Begin Date: 2/12/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/11/2016
Amount: $151,050.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $151,050.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA
Vendor: TISHMAN CONSTRUCTION CORP

666 FIFTH AVENUE
NEW YORK, NY 10103 USA

Transaction Number: D81558
Procurement Description: Consultant Construction Management for the Construction of the Bus Command Center in Brook

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 3/30/2015
Begin Date: 5/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2017

Amount: $6,290,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $283,414.87 Amount Expended For Life to Date: $283,414.87 Current or Outstanding Balance: $6,006,585.13

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA  
**Transaction Number:** 0600000000000000000005372  
**Procurement Description:** CONTROL RELAY, FOR SAFETY HEATING 7 A/C, USED WITH MOTOR CONTROL BOX, R62 CARS

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 5/30/2013 |  
| End Date: 8/29/2015 | Amount: $151,575.00 |  
|  | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  |  
| Amount Expended For Fiscal Year: $22,334.40 | Amount Expended For Life to Date: $57,267.15 |  
| Current or Outstanding Balance: $94,307.85 |  |  
| Number of Bids or Proposals: 1 |  |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA

Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 060000000000000000012156

Procurement Description: CIRCUIT BREAKER, 175 AMPS, 600VAC/250V DC, 2 POLE, WITH 37.5 VOLT SHUNT TRIP, THERMAL MAGN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2015

Begin Date: 10/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/15/2015

Amount: $15,153.46

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $15,153.46

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA  
Transaction Number: 060000000000000000012323  
Procurement Description: Stud  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/30/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 10/30/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/29/2017</td>
</tr>
</tbody>
</table>

| Amount: $16,800.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $16,800.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 0600000000000000000003449

Procurement Description: VALVE, CHECK, FOR #B-3022 CONDENSER & COMPRESSOR, R42 CARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/23/2012

Begin Date: 8/23/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/25/2013

Amount: $65,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,375.00
Amount Expended For Life to Date: $58,450.00
Current or Outstanding Balance: $6,550.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816 USA  

**Transaction Number:** 0600000000000000000011499  
**Procurement Description:** Coupling Assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/30/2015</td>
</tr>
<tr>
<td>Begin Date: 7/30/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/29/2016</td>
</tr>
<tr>
<td>Amount: $51,025.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $11,657.25  
**Amount Expended For Life to Date:** $11,657.25  
**Current or Outstanding Balance:** $39,367.75

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 0600000000000000000006292
Procurement Description: SWITCH, MICRO, ASSEMBLY, 1/2-125 VDC, 1/4A-250 VDC, FOR USE ON ALL HANDBRAKES. NOTE: IF ON

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/1/2013
Begin Date: 10/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/1/2016
Amount: $71,880.00   Fair Market Value:

Amount Expended For Fiscal Year: $18,188.63   Amount Expended For Life to Date: $51,151.89   Current or Outstanding Balance: $20,728.11

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA  

**Transaction Number:** 0600000000000000000009616  
**Procurement Description:** TRANSDUCER, FOR PROPULSION LOGIC PACKAGE FOR CONTROL EQUIPMENT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/15/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 12/10/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/15/2014</td>
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<tr>
<td>Amount: $29,217.50</td>
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<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year: $29,217.50</td>
<td>Amount Expended For Life to Date: $29,217.50</td>
<td>Current or Outstanding Balance: $ .00</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA
Transaction Number: 0600000000000000000009683
Procurement Description: CARTRIDGE, FILTER DRYER, FOR TRANE CO. COMPRESSOR CONDENSER UNIT-49 CARS, (ALSO INCLUDES C

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/15/2014
Begin Date: 12/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/14/2016
Amount: $203,975.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $153,055.87   Amount Expended For Life to Date: $153,055.87   Current or Outstanding Balance: $50,919.13

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TNT ELECTRIC SUPPLY, INC.
    300 RYDERS LN
    E BRUNSWICK, NJ 08816 USA
Transaction Number: 0600000000000000000011266
Procurement Description: Pinion

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/30/2015
Begin Date: 6/30/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/29/2016

Amount: $25,996.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $25,996.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA  
**Transaction Number:** 060000000000000000010466  
**Procurement Description:** CAPACITOR, 3700 MFD, 300 V, F/G.E. MAIN CONTROL EQUIP., USED WITH PANEL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/31/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/31/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $43,110.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $7,113.15</td>
<td><strong>Amount Expended For Life to Date:</strong> $7,113.15</td>
</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 0600000000000000000006948
Procurement Description: RELAY, COMPLETE, FOR R-44 & R-46 CARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/9/2014

Begin Date: 1/9/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/1/2015

Amount: $81,840.00
Fair Market Value:

Amount Expended For Fiscal Year: $81,021.60
Amount Expended For Life to Date: $81,021.60
Current or Outstanding Balance: $818.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 0600000000000000000005224

Procurement Description: TNT'S PART No T41B565428G1 IS AN APPROVED PART No DIODE, U/O CONTROL PANEL No17FM5

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/10/2013
Begin Date: 5/10/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/10/2015

Amount: $34,020.00
Fair Market Value:

Amount Expended For Fiscal Year: $16,148.16
Amount Expended For Life to Date: $29,245.86
Current or Outstanding Balance: $4,774.14

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA
Transaction Number: 0600000000000000000011226
Procurement Description: MAINTENANCE KEY SWITCH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/25/2015
Begin Date: 6/25/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/25/2016
Amount: $24,194.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $12,042.26   Amount Expended For Life to Date: $12,042.26   Current or Outstanding Balance: $12,152.24
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  
USA  

**Transaction Number:** 0600000000000000000010097  

**Procurement Description:** RESISTOR, UNIT, 0.573 OHM, FOR RESISTOR ASSEMBLY, AND FOR RESISTOR ASSEMBLY, FOR USED ON G

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 2/11/2015</td>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Amount: $71,940.00</th>
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<td>Begin Date: 2/11/2015</td>
<td>Fair Market Value:</td>
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<tr>
<td>Renewal Date:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td></td>
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<tr>
<td>End Date: 5/10/2017</td>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 0600000000000000000004105
Procurement Description: ELECTROLYTIC CAPACITOR M 68000 M63, LVPS(SHELF LIFE 2 YRS FROM MANUFACTURING DATE ON CAPAC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/12/2012
Begin Date: 12/12/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/11/2015
Amount: $22,455.00   Fair Market Value:

Amount Expended For Fiscal Year: $3,742.50   Amount Expended For Life to Date: $21,622.67   Current or Outstanding Balance: $832.33

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA  

**Transaction Number:** 0600000000000000000003662  
**Procurement Description:** ELIMINATOR, VIBRATION, 7/8

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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
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| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $24,430.00 | Amount Expended For Life to Date: | $97,601.00 | Current or Outstanding Balance: | $399.00 |

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<td>If Yes Basis:</td>
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# PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** TNT ELECTRIC SUPPLY, INC.

300 RYDERS LN

E BRUNSWICK, NJ 08816 USA

**Transaction Number:** 0600000000000000000002970

**Procurement Description:** TRANSISTOR, IGBT, 100A, 1700V, USED IN HVAC C&I AND LVPS

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 5/31/2012

**Begin Date:** 5/31/2012

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 8/29/2014

**Amount:** $22,425.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,697.50

**Amount Expended For Life to Date:** $22,425.00

**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA

Transaction Number: 0600000000000000000008925

Procurement Description: MOISTURE INDICATOR, 5/8 O D S

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/11/2014

Begin Date: 9/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/10/2016

Amount: $44,325.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,477.25  Amount Expended For Life to Date: $24,477.25  Current or Outstanding Balance: $19,847.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA
### Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
  
  PO BOX 2652 1850 UNION LANDING RD  
  CINNAMINSON, NJ 08077   USA
  
  Transaction Number: 0600000000000000000006504
  
  Procurement Description: Two 2-man Walk-in Step Van

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year:</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: NYCTA

Vendor: TNT POWER PRODUCTS INC

300 RYDERS LANE

EAST BRUNSWICK, NJ 08816 USA

Transaction Number: 0600000000000000000008174

Procurement Description: CAPACITOR, USED IN MOTOR CONTROL CIRCUITON CONTROLLER 14C665144G3 PANEL

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/5/2014

Begin Date: 6/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/5/2016

Amount: $73,500.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,411.87

Amount Expended For Life to Date: $52,926.12

Current or Outstanding Balance: $20,573.88

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TONY BAIRD ELECTRONICS INC  
407 S WARREN ST 2ND FL  
SYRACUSE, NY 13202 USA  

**Transaction Number:** 0600000000000000000008301  
**Procurement Description:** ARM ASSEMBLY, RIGHT HAND, WINDSHIELD WIPER

<table>
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<td>End Date</td>
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<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $43,791.25  
**Amount Expended For Life to Date:** $52,053.75  
**Current or Outstanding Balance:** $15,698.75

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: TONY BAIRD ELECTRONICS INC
407 S WARREN ST 2ND FL
SYRACUSE, NY 13202  USA
Transaction Number: 0600000000000000000008873
Procurement Description: Wheel Assembly, middle, packaged 16 wheels per skid

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/3/2014
Begin Date: 9/4/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/4/2015
Amount: $178,848.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,990.23   Amount Expended For Life to Date: $132,066.23   Current or Outstanding Balance: $46,781.77

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TONY BAIRD ELECTRONICS INC  
**Address:** 407 S WARREN ST 2ND FL  
**City, State, Zip:** SYRACUSE, NY 13202  
**Transaction Number:** 0600000000000000000011760  
**Procurement Description:** Wheel Assembly, middle, packaged 16 wheels per skid

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/28/2015</td>
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<td><strong>Begin Date:</strong> 9/8/2015</td>
<td><strong>End Date:</strong> 9/8/2016</td>
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<td><strong>Amount:</strong> $178,480.64</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong> $168,183.68</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 4</td>
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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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<tr>
<td>Agency:</td>
<td>NYCTA</td>
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<tr>
<td>Vendor:</td>
<td>TOOL AND PRECISION MACHINING, INC.</td>
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<tr>
<td>Address:</td>
<td>11510 14TH ROAD</td>
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<tr>
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<td>COLLEGE POINT, NY 11356 USA</td>
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<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>REHABILITATION OF ESCALATOR STEPS &amp; POWERWALK PALLETTS, 3 YEAR CONTRACT</td>
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| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 2/5/2013 |
| Begin Date: | 2/5/2013 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 2/14/2016 |
| Amount: | $810,442.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $10,038.00 |
| Amount Expended For Life to Date: | $113,360.45 |
| Current or Outstanding Balance: | $697,081.55 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: TOOL AND PRECISION MACHINING, INC.
11510 14TH ROAD
COLLEGE POINT, NY 11356  USA
Transaction Number: 0600000000000000000007941
Procurement Description: Elevator & Escalator Mechanical Components

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 5/9/2014
Begin Date: 5/9/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/8/2017
Amount: $1,430,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $317,072.05 Amount Expended For Life to Date: $449,584.26 Current or Outstanding Balance: $980,415.74
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TOTAL ELECTRIC DISTRIBUTORS INC.

388 S AVE

STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000010821

Procurement Description: WIRE ONE CONDUCTOR 12 AWG

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 5/8/2015

Begin Date: 5/8/2015 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/7/2015

Amount: $13,728.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,632.96     Amount Expended For Life to Date: $10,632.96     Current or Outstanding Balance: $3,095.04

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TOTAL ELECTRIC DISTRIBUTORS INC.
388 S AVE
STATEN ISLAND, NY 10303   USA
Transaction Number: 0600000000000000000010822
Procurement Description: WIRE ONE CONDUCTOR 12 AWG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/8/2015
Begin Date: 5/8/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 11/7/2015
Amount: $9,696.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,763.20 Amount Expended For Life to Date: $3,763.20 Current or Outstanding Balance: $5,932.80

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TOTAL ELECTRIC DISTRIBUTORS INC.
388 S AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 060000000000000000010079
Procurement Description: Wire One Conductor 10 AWG

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/6/2015
Begin Date: 2/6/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/5/2015

Amount: $13,140.00   Fair Market Value:

Amount Expended For Fiscal Year: $13,140.00   Amount Expended For Life to Date: $13,140.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: TOTAL ELECTRIC DISTRIBUTORS INC.

388 S AVE

STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000010824

Procurement Description: WIRE ONE CONDUCTOR 12 AWG

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/8/2015

Begin Date: 5/8/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 11/7/2015

Amount: $12,768.00

Fair Market Value:

Amount Expended For Fiscal Year: $4,320.00

Amount Expended For Life to Date: $4,320.00

Current or Outstanding Balance: $8,448.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TOTAL ELECTRIC DISTRIBUTORS INC.
388 S AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000011308
Procurement Description: WIRE ONE CONDUCTOR 10 AWG

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/8/2015
Begin Date: 7/8/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/7/2016

Amount: $24,395.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,249.55  Amount Expended For Life to Date: $14,249.55  Current or Outstanding Balance: $10,145.45

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TOTAL ELECTRIC DISTRIBUTORS INC.  
388 S AVE  
STATEN ISLAND, NY 10303 USA

**Transaction Number:** 060000000000000000011310  
**Procurement Description:** WIRE ONE CONDUCTOR 10AWG

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 6

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TOTAL LUBRICANTS, U.S.A., INC.

24517 NETWORK PLACE

CHICAGO, IL 60673 1245 USA

Transaction Number: 0600000000000000000007016

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE, ISO VISCOSITY 68 FORMULATED, FOR AIR C

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/22/2014

Begin Date: 1/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/21/2015

Amount: $58,002.24   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,082.00   Amount Expended For Life to Date: $58,002.24   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TOWER FORD, INC.
124 S MIDDLENECK RD
GREAT NECK, NY 11021 USA
Transaction Number: 0600000000000000000010732
Procurement Description: Ford Explorers

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/24/2015
Begin Date: 4/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/17/2015

Amount: $158,680.00
Fair Market Value:

Amount Expended For Fiscal Year: $158,680.00
Amount Expended For Life to Date: $158,680.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** TOWER FORD, INC.  
**Address:** 124 S MIDDLENECK RD  
GREAT NECK, NY 11021 USA  
**Transaction Number:** 0600000000000000000009155  
**Procurement Description:** 2015 Ford F-350 XL Super Duty pick up

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/9/2014</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 2

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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tr>
<td>NYS Vendor</td>
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<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>N</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TOWER FORD, INC.  
124 S MIDDLENECK RD  
GREAT NECK, NY 11021  
USA  

**Transaction Number:** 0600000000000000000009151  
**Procurement Description:** 2015 Ford Escape SE

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/9/2014

<table>
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<tr>
<th>Amount</th>
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<tbody>
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<td>$26,434.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$26,434.00</td>
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**Number of Bids or Proposals:** 1

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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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</thead>
<tbody>
<tr>
<td>NYS Vendor</td>
<td>N</td>
<td>Y</td>
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**Amount Expended For Fiscal Year:** $26,434.00  
**Amount Expended For Life to Date:** $26,434.00  
**Current or Outstanding Balance:** $ .00
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: TOWER FORD, INC.  
124 S MIDDLENECK RD  
GREAT NECK, NY 11021   USA  

Transaction Number: 0600000000000000000010381  
Procurement Description: Ford Escape

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/17/2015</td>
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<tr>
<td>Begin Date: 3/17/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $46,648.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $46,648.00</th>
<th>Amount Expended For Life to Date: $46,648.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: TRAK ENGINEERING, INC.  
2901 CRESCENT DRIVE  
TALLAHASSEE, FL 32301 USA  
Transaction Number: C608H9936  
Procurement Description: INSTALLATION, MAINT & REPAIR TRAK FUEL STATION EQUIPMENT

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<th>Status</th>
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<th>Type of Procurement: Other Professional Services</th>
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<td>Award Date: 2/24/2010</td>
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<td>End Date: 2/29/2016</td>
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<tr>
<th>Amount: $1,095,880.71</th>
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| Explain If FMV Is Less Than Contract Amount: | |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $172,977.76</th>
<th>Amount Expended For Life to Date: $1,017,771.76</th>
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<tbody>
<tr>
<td>Current or Outstanding Balance: $78,108.95</td>
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| Number of Bids or Proposals: 0 | |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: TRANSACTION PRINthead GROUP LLC  
5893 OBERLIN DR, SUITE#103  
SAN DIEGO, CA 92121   USA  
Transaction Number: 060000000000000000009853  
Procurement Description: Unit, Print HEad, 24 Volt, With 23” Connector, Used on MetroCard Vending Machine  

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<thead>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/12/2015</td>
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<tr>
<td>begin Date: 1/12/2015</td>
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<td>Amount Expended For Fiscal Year: $239,800.00</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Procurement Report 2015

Agency: NYCTA

Vendor: TRANSCARE NY, INC.
1 METROTECH CENTER 20TH FLOOR
BROOKLYN, NY 11201 USA

Transaction Number: C607H9751T

Procurement Description: PARATRANSIT SERVICE - TRANSCARE NEW YORK, INC.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2009

Begin Date: 11/1/2009
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $182,224,909.00
Fair Market Value:

Amount Expended For Fiscal Year: $28,154,759.77
Amount Expended For Life to Date: $154,614,906.84
Current or Outstanding Balance: $27,610,002.16

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSDYN INC.  
2855 PREMIERE PARKWAY STE F  
DULUTH, GA 30097 USA  
**Transaction Number:** C609F0102  
**Procurement Description:** MTCE. & SUPPORT SCADA CPU DYNAC SOFTWARE

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<td>Begin Date: 9/9/2010</td>
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<th>Amount: $124,080.00</th>
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$124,080.00  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $10,933.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td></td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: TRANSIT RESOURCES, INC.
       6712 PRESTON AVENUE SUITE F
       LIVERMORE, CA 94551   USA
Transaction Number: 060000000000000000011571
Procurement Description: EDGE, SENSITIVE ASSY., AFT 32-1/2"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/7/2015
Begin Date: 8/7/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/7/2016
Amount: $18,837.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $18,837.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551 USA
Transaction Number: 06000000000000000000008902
Procurement Description: BOX, JUNCTION CONTROL, WHEELCHAIR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/8/2014
Begin Date: 9/8/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/7/2015
Amount: $54,786.00  Fair Market Value:           
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $39,445.92  Amount Expended For Life to Date: $39,445.92  Current or Outstanding Balance: $15,340.08

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551 USA
Transaction Number: 060000000000000000011947
Procurement Description: Wheelchair Junction Control Box

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/18/2015
Begin Date: 9/18/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/16/2016

Amount: $38,350.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $38,350.20

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551 USA
Transaction Number: 0600000000000000000010590
Procurement Description: CONTROLLER WHEELCHAIR MAINTENANCE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/10/2015
Begin Date: 4/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/9/2017
Amount: $116,783.10 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,166.26 Amount Expended For Life to Date: $18,166.26 Current or Outstanding Balance: $98,616.84

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551  USA
Transaction Number: 060000000000000000011087
Procurement Description: SLIDE CHANNEL, WELDMENT, REAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/10/2015
Begin Date: 6/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/10/2015
Amount: $17,286.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $17,286.60
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSIT RESOURCES, INC.  
6712 PRESTON AVENUE SUITE F  
LIVERMORE, CA 94551  USA  

**Transaction Number:** 0600000000000000003704  

**Procurement Description:** CONTROLLER, WHEELCHAIR MAINTENANCE, WITH CONTROLLER, WITH CABLE, YELLOW CONTROLLER WITH BL  

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<th>Is Vendor a MWBE</th>
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<tr>
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<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
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**Amount Expended For Fiscal Year:** $10,087.52  
**Amount Expended For Life to Date:** $126,094.00  
**Current or Outstanding Balance:** $18,914.10  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** TRANSIT RESOURCES, INC.  
6712 PRESTON AVENUE SUITE F  
LIVERMORE, CA 94551  USA

**Transaction Number:** 0600000000000000000009667

**Procurement Description:** BOX, JUNCTION ASSEMBLY, CONTROL ENCLOSURE LIFT-U WHEELCHAIR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $13,172.64  
**Amount Expended For Life to Date:** $13,172.64  
**Current or Outstanding Balance:** $8,781.36

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: NYCTA

Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551 USA

Transaction Number: 0600000000000000000011276

Procurement Description: HYDRAULIC POWER SUPPLY, 24 VOLT LIFT-U WHEELCHAIR, INDIVIDUALLY CRATED.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2015

Begin Date: 7/2/2015
Renewal Date: 7/2/2015 Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/2/2016

Amount: $69,934.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,960.64
Amount Expended For Life to Date: $41,960.64
Current or Outstanding Balance: $27,973.76

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Procurement Report 2015</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** TRANSIT RESOURCES, INC.  
6712 PRESTON AVENUE SUITE F  
LIVERMORE, CA 94551  USA |
| **Transaction Number:** 0600000000000000000004688 |
| **Procurement Description:** EDGE, SENSITIVE ASSY, FORWARD, 35-1/2 |

<table>
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<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 3/1/2013</th>
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<tr>
<td><strong>Begin Date:</strong> 3/1/2013</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/1/2014</td>
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<td><strong>Amount:</strong> $25,594.80</td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $4,071.90</th>
<th><strong>Amount Expended For Life to Date:</strong> $16,869.30</th>
<th><strong>Current or Outstanding Balance:</strong> $8,725.50</th>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
Agency: NYCTA
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551 USA
Transaction Number: 0600000000000000000011384
Procurement Description: SENSOR ASSEMBLY, PASSENGER, FOR LIFT U WHEELCHAIR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/17/2015
Begin Date: 7/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/16/2016
Amount: $39,262.40   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $39,262.40
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551 USA

Transaction Number: 0600000000000000000007009
Procurement Description: Box, Junction Assembly, Control

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/21/2014
Begin Date: 1/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/20/2015
Amount: $28,780.65   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,263.80   Amount Expended For Life to Date: $18,121.15   Current or Outstanding Balance: $10,659.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<th>Agency</th>
<th>NYCTA</th>
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<tbody>
<tr>
<td>Vendor</td>
<td>TRANSIT SYSTEMS INC</td>
</tr>
<tr>
<td>Address</td>
<td>161-34 WOODFORD AVENUE, PLAINVILLE, CT 06062 USA</td>
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<tr>
<td>Transaction Number</td>
<td>06000000000000000000005414</td>
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<tr>
<td>Procurement Description</td>
<td>COVER ASSEMBLY, FOR GE MOTOR No5GE1257C1, R46, R62 CARS</td>
</tr>
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<td>Status</td>
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<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Number Bids/Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
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Agency: NYCTA

Vendor: TRANSIT SYSTEMS INC
161-34 WOODFORD AVENUE
PLAINVILLE, CT 06062 USA

Transaction Number: 0600000000000000000009614

Procurement Description: COVER, TOP, FOR TRACTION GEAR UNIT TYPE WNP-44-1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2014

Begin Date: 12/10/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/9/2017

Amount: $89,780.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,557.50
Amount Expended For Life to Date: $78,557.50
Current or Outstanding Balance: $11,222.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA  
**Transaction Number:** 0600000000000000000011108  
**Procurement Description:** BALANCING DEVICE GROUP, USED WITH R-68 WINDOW, CAB SIDE ASSEMBLY

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/11/2015</td>
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<td><strong>Begin Date:</strong> 6/11/2015</td>
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<td><strong>Amount:</strong> $109,500.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $8,395.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $8,395.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: 0600000000000000000007795
Procurement Description: TROLLEY ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/17/2014
Begin Date: 4/17/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/17/2015

Amount: $199,730.85  Fair Market Value:

Amount Expended For Fiscal Year: $139,732.65  Amount Expended For Life to Date: $185,520.75  Current or Outstanding Balance: $14,210.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA  
**Transaction Number:** 0600000000000000000004595  
**Procurement Description:** PULLEY BRACKET ASSEMBLY, FIXED

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/19/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/18/2015</td>
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<td>Amount: $28,468.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $3,235.00</th>
<th>Amount Expended For Life to Date: $18,763.00</th>
<th>Current or Outstanding Balance: $9,705.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: 0600000000000000000006425
Procurement Description: CABLE ASSEMBLY, FOR GE TRACTION MOTOR No1257

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/17/2013
Begin Date: 10/17/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/16/2016
Amount: $71,968.00
Fair Market Value:

Amount Expended For Fiscal Year: $28,539.81
Amount Expended For Life to Date: $57,394.48
Current or Outstanding Balance: $14,573.52

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
**20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA**

**Transaction Number:** 0600000000000000000008708  
**Procurement Description:** BELT, FOR BI-PARTING DOOR

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>8/14/2014</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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<td>Amount:</td>
<td>$45,353.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $24,296.25  
**Amount Expended For Life to Date:** $24,296.25  
**Current or Outstanding Balance:** $21,056.75

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA  
**Transaction Number:** 0600000000000000000003214  
**Procurement Description:** LATCH ASSEMBLY FOR TRAIN OPERATOR & CONDUCTOR WINDOW DROP SASH

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<tr>
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<td><strong>Award Date:</strong> 7/16/2012</td>
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| **Begin Date:** 7/16/2012 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
**End Date:** 10/16/2014 |
| **Amount:** $56,922.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $8,538.30 | **Amount Expended For Life to Date:** $56,922.00  
**Current or Outstanding Balance:** $ .00 |

| **Number of Bids or Proposals:** 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000010556

Procurement Description: CONSOLE PANEL ASSEMBLY

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/8/2015</td>
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<tr>
<td>Begin Date: 4/8/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $85,306.25</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $85,306.25 |

<table>
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<th>Number of Bids or Proposals: 1</th>
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**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA  

Transaction Number: 0600000000000000000012478  
Procurement Description: LIFTING SPRING

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<tbody>
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<tr>
<td>Begin Date: 11/25/2015</td>
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<td>Amount: $35,900.00</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $35,900.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 060000000000000000010703
Procurement Description: Martin Bushing

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards: 4/23/2015
Begin Date: 4/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/22/2016

Amount: $44,495.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,135.00   Amount Expended For Life to Date: $12,135.00   Current or Outstanding Balance: $32,360.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: 0600000000000000000008409
Procurement Description: ARM, CONTACT, FOR CONTROLLER MODEL 17KM48K1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/8/2014
Begin Date: 10/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/1/2017
Amount: $179,175.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,613.00   Amount Expended For Life to Date: $40,613.00   Current or Outstanding Balance: $138,562.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA  

Transaction Number: 0600000000000000000011762  
Procurement Description: TROLLEY ASSEMBLY  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/28/2015</th>
<th>Begin Date: 8/28/2015</th>
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<th>Does the Contract Have an End Date: Y</th>
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<th>Amount: $197,362.50</th>
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<td>Award Date: 8/28/2015</td>
<td>Begin Date: 8/28/2015</td>
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<td>Begin Date: 8/28/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/28/2017</td>
<td>Amount: $197,362.50</td>
<td>Fair Market Value:</td>
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<td>Status</td>
<td>Type of Procurement: Commodities/Supplies</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/28/2015</td>
<td>Begin Date: 8/28/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/28/2017</td>
<td>Amount: $197,362.50</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $197,362.50  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009  USA

Transaction Number: 0600000000000000000011114
Procurement Description: Jumper Flexible Braid, Located in Base of MVM Above Power Supply

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/11/2015
Begin Date: 6/11/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/8/2017
Amount: $14,990.00  Fair Market Value:

Amount Expended For Fiscal Year: $959.36  Amount Expended For Life to Date: $959.36  Current or Outstanding Balance: $14,030.64

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000003281

Procurement Description: NUT, RATCHET, FOR TYPE GR90 TREAD BRAKE UNIT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards Process: Authority Contract - Competitive Bid

Award Date: 7/26/2012

Begin Date: 7/26/2012  Renewal Date:  Does the Contract Have an End Date: Y

End Date: 10/27/2014

Amount: $39,780.00  Fair Market Value:

Amount Expended For Fiscal Year: $3,162.00  Amount Expended For Life to Date: $39,780.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000011096
Procurement Description: Vibration Mount

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/10/2015
Begin Date: 6/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/28/2015

Amount: $29,060.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,060.00
Amount Expended For Life to Date: $29,060.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000010021

Procurement Description: CLEAT ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/29/2015

Begin Date: 1/29/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/29/2017

Amount: $63,490.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,634.25  Amount Expended For Life to Date: $20,634.25  Current or Outstanding Balance: $42,855.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000004594
Procurement Description: PULLEY BRACKET ASSEMBLY, ADJUSTABLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/19/2013
Begin Date: 2/19/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/18/2015
Amount: $43,785.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,878.00
Amount Expended For Life to Date: $25,112.10
Current or Outstanding Balance: $18,673.10

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000005627

Procurement Description: LIFTING SPRING, INCLUDES 2 SPRINGS, VARIOUS BRACKETS AND HARDWARE

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Award Date</td>
<td>7/2/2013</td>
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<tr>
<td>Begin Date</td>
<td>7/2/2013</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>10/2/2015</td>
<td></td>
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</tbody>
</table>

| Amount                | $65,100.00            |
| Fair Market Value     | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $8,680.00 | Amount Expended For Life to Date: | $30,380.00 | Current or Outstanding Balance: | $34,720.00 |

<p>| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |</p>
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<thead>
<tr>
<th><strong>PROCUREMENT REPORT 2015</strong></th>
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<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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<tr>
<td><strong>Vendor:</strong> TRANSPORT PRODUCTS INC.</td>
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<tr>
<td>20 VILLAGE PARK RD</td>
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<td>CEDAR GROVE, NJ 07009 USA</td>
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<td><strong>Transaction Number:</strong> 0600000000000000000008170</td>
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<td><strong>Procurement Description:</strong> CONSOLE PANEL ASSEMBLY</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong> 6/5/2014</td>
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<td><strong>Begin Date:</strong> 6/5/2014</td>
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<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<td><strong>End Date:</strong> 6/6/2014</td>
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<td><strong>Amount:</strong> $44,010.00</td>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 1</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000010467
Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2015

Begin Date: 3/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $46,566.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,054.50
Amount Expended For Life to Date: $9,054.50
Current or Outstanding Balance: $37,511.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA  
**Transaction Number:** 060000000000000000012363  
**Procurement Description:** Flinger for roller bearing motor side

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/10/2015</td>
</tr>
<tr>
<td>Begin Date: 11/10/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $111,840.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $111,840.00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: 0600000000000000000008194
Procurement Description: PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY #5575C77G01 1 PIECE PER 100 PI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/9/2014
Begin Date: 6/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/16/2015
Amount: $174,800.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,436.40
Amount Expended For Life to Date: $174,800.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 07009  USA

Transaction Number: 0600000000000000000012364

Procurement Description: flinger wheel side

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<th>Award Process:</th>
<th>Amount: $47,900.00</th>
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<th>End Date:</th>
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<tr>
<td>$ .00</td>
<td>$ .00</td>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<td>2</td>
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<th>If Yes Basis:</th>
<th>Discretionary Procurement</th>
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<tr>
<td><strong>Agency:</strong></td>
<td>NYCTA</td>
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<tr>
<td><strong>Vendor:</strong></td>
<td>TRANSPORT PRODUCTS INC.</td>
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<tr>
<td>20 VILLAGE PARK RD</td>
<td>CEDAR GROVE, NJ 07009 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000009786</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY #5575C77G01 1 PIECE PER 100 PI</td>
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<td><strong>Status:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>12/29/2014</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
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<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA

Transaction Number: 0600000000000000000011662

Procurement Description: Rubber Pad

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/19/2015</td>
</tr>
<tr>
<td>Begin Date: 8/19/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $17,545.50</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

Amount Expended For Fiscal Year: $3,821.02  
Amount Expended For Life to Date: $3,821.02  
Current or Outstanding Balance: $13,724.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009   USA
Transaction Number: 0600000000000000000006426
Procurement Description: CABLE ASSEMBLY, FOR GE TRACTION MOTOR No 1257, R-44 & 46 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 10/17/2013
Begin Date: 10/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/16/2016
Amount: $71,968.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,739.00   Amount Expended For Life to Date: $53,841.06   Current or Outstanding Balance: $18,126.94
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009   USA  
**Transaction Number:** 0600000000000000000011383  
**Procurement Description:** Vibration Mount

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/17/2015</td>
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<td><strong>Begin Date:</strong> 8/29/2015</td>
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<td><strong>Amount:</strong> $145,300.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $21,795.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $21,795.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000008729

Procurement Description: CUSHION, REBOUND, FOR #B-2797, 30 DUROMETER, EVAPORATOR AND BLOWER ASSEMBLY, 200 EACH PER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2014

Begin Date: 8/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/18/2016

Amount: $18,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,464.00
Amount Expended For Life to Date: $9,568.00
Current or Outstanding Balance: $8,832.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 06000000000000000000005593

Procurement Description: ROLLER, TRANSFER, FOR REPAIR OF COIN MODULE ON INTEGRATED FAREBOX UNIT.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/27/2013

Begin Date: 6/27/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/25/2015

Amount: $34,800.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,246.75   Amount Expended For Life to Date: $34,800.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
          20 VILLAGE PARK RD
          CEDAR GROVE, NJ 07009  USA
Transaction Number: 0600000000000000000006753
Procurement Description: ROLLER ASSEMBLY, HEAD PRESSURE, PAT OF THE IFU- TICKET PROCESSING UNIT ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/9/2013
Begin Date: 12/9/2013 Renewal Date: Does the Contract Have an End Date: Y      End Date: 3/8/2016
Amount: $99,800.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,922.00 Amount Expended For Life to Date: $38,922.00 Current or Outstanding Balance: $60,878.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA  

Transaction Number: 0600000000000000000003620  
Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH R142/R143 A.C TRACTION MOTOR. INCLUDES 3 HOSES WITH CLAMP,

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>9/18/2012</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>9/18/2012</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>12/17/2014</td>
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<tr>
<td>Amount:</td>
<td>$90,790.70</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,475.85  
Amount Expended For Life to Date: $90,790.70  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
**Address:** 20 VILLAGE PARK RD CEDAR GROVE, NJ 07009 USA  
**Transaction Number:** 0600000000000000000006995  
**Procurement Description:** END CAP, DOOR, U/O FIXTURE ASSY., LUMINATOR #0104216-021, F/R62, 62A CARS.

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 1/16/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/16/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>$40,992.00</td>
<td>Amount Expended For Life to Date: $40,992.00</td>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$40,992.00</td>
<td>Current or Outstanding Balance: $ .00</td>
</tr>
<tr>
<td>Number of Bids or Proposals</td>
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<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>Foreign</td>
<td>Is Vendor a MWBE</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000010333

Procurement Description: LATCH ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/10/2015

Begin Date: 3/10/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/10/2017

Amount: $28,167.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,013.44
Amount Expended For Life to Date: $9,013.44
Current or Outstanding Balance: $19,153.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000009068
Procurement Description: PLUG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/29/2014
Begin Date: 9/29/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/29/2016
Amount: $29,940.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,856.20 Amount Expended For Life to Date: $21,856.20 Current or Outstanding Balance: $8,083.80
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000008049

Procurement Description: PULLEY ASSEMBLY, PINCH BLACK POLYURETHANE, 7/8" DIA. X 3/4" W, WITH TWO FLANGE BEARINGS, U

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/21/2014

Begin Date: 5/21/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/19/2016

Amount: $70,830.00   Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,480.00   Amount Expended For Life to Date: $31,480.00   Current or Outstanding Balance: $39,350.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000008971

Procurement Description: REPAIR KIT, LIQUID LINE SOLENOID, NEW GASKET DIMENSIONS ARE 1.737” ID X 1.935” OD X 0.099”

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/17/2014</td>
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<tr>
<td>Begin Date: 9/17/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $40,287.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $40,287.00

Amount Expended For Life to Date: $40,287.00

Current or Outstanding Balance: $0.00

<table>
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<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009   USA
Transaction Number: 060000000000000000010164
Procurement Description: HARNESS WIRING, REAR DOOR BASE PLATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015
Begin Date: 2/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/22/2016

Amount: $49,424.70
Fair Market Value:

Amount Expended For Fiscal Year: $12,678.51
Amount Expended For Life to Date: $12,678.51
Current or Outstanding Balance: $36,746.19

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000007224

Procurement Description: CUSHION, STOP, U/O STOP PIN ON THE NYAB AND WABCO TRIP COCKS (D-1 AND D-1-A)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/18/2014

Begin Date: 2/18/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/17/2016

Amount: $38,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,320.00
Amount Expended For Life to Date: $12,920.00
Current or Outstanding Balance: $25,080.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA  

**Transaction Number:** 0600000000000000000008846  
**Procurement Description:** GASKET, USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/28/2014</td>
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<tr>
<td>Begin Date: 8/28/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/25/2016</td>
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**Amount:** $16,813.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $9,395.50</th>
<th>Amount Expended For Life to Date: $9,395.50</th>
<th>Current or Outstanding Balance: $7,417.50</th>
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</table>

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000009334

Procurement Description: NUT, RATCHET, FOR TYPE GR90 TREAD BRAKE UNIT

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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</tr>
<tr>
<td>Begin Date:</td>
<td>10/29/2014</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>1/28/2017</td>
</tr>
</tbody>
</table>

Amount: $49,500.00

Fair Market Value:

Amount Expended For Fiscal Year: $11,000.00

Amount Expended For Life to Date: $11,000.00

Current or Outstanding Balance: $38,500.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: 0600000000000000000008843
Procurement Description: Gasket, Diesel Pariculate Filter Module

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/28/2014
Begin Date: 8/28/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/28/2016
Amount: $113,880.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,379.00
Amount Expended For Life to Date: $67,379.00
Current or Outstanding Balance: $46,501.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000007847

Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/24/2014

Begin Date: 4/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/24/2015

Amount: $61,358.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,596.50
Amount Expended For Life to Date: $59,963.50
Current or Outstanding Balance: $1,394.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: 0600000000000000000011032
Procurement Description: INTERCAR SPRING BARRIER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2015

Begin Date: 6/3/2015 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/3/2017

Amount: $19,182.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,158.02
Amount Expended For Life to Date: $2,158.02
Current or Outstanding Balance: $17,024.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>TRANSPORT PRODUCTS INC.</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>20 VILLAGE PARK RD, CEDAR GROVE, NJ 07009, USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>06000000000000000000008877</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>CAGE, VALVE, FOR 'G' TYPE COMPRESSOR</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/4/2014  
**Begin Date:** 9/4/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/3/2015  
**Amount:** $19,074.00  
**Fair Market Value:**  
**Explain If FMV is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $5,744.64 |
| **Amount Expended For Life to Date:** | $5,744.64 |
| **Current or Outstanding Balance:** | $13,329.36 |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement |
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<table>
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<tr>
<th><strong>Procurement Report 2015</strong></th>
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<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA  |
| **Transaction Number:** 0600000000000000000006627 |
| **Procurement Description:** BALANCING SYSTEM, HERA |

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/14/2013</td>
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<td><strong>Begin Date:</strong> 11/14/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/14/2016</td>
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<tr>
<td><strong>Amount:</strong> $26,397.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $14,078.40</th>
<th><strong>Amount Expended For Life to Date:</strong> $14,078.40</th>
<th><strong>Current or Outstanding Balance:</strong> $12,318.60</th>
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<table>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</tbody>
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**Note:** The document appears to be a procurement report detailing a contract between NYCTA and TRANSPORT PRODUCTS INC. for a balancing system. The contract was awarded on 11/14/2013 with an end date of 2/14/2016, with an amount of $26,397.00. The report includes details on the procurement process, status, and financial aspects of the contract.
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000008570
Procurement Description: ARM, CONTACT, FOR TYPE 17KM48 CONTROLLER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/28/2014
Begin Date: 7/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/28/2016
Amount: $98,616.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,646.84   Amount Expended For Life to Date: $58,700.00   Current or Outstanding Balance: $39,916.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000005043
Procurement Description: SUPPORT, STATIONARY REVERSER CONTACT, WITH TIPS, USED ON 171CM48 CAM CONTROLLERS.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/22/2013
Begin Date: 4/22/2013   Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/21/2014
Amount: $636,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $50,920.00   Amount Expended For Life to Date: $636,181.75   Current or Outstanding Balance: $318.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000011313

Procurement Description: PIN, DRIVE, 1/2-13 X 2-3/8” LONG, (SPECIAL) GRADE 8, USED, ON 7GAC11B2/B3 GENERALELECTRIC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/8/2015

Begin Date: 7/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/7/2017

Amount: $22,200.00 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $22,200.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA  
**Transaction Number:** 0600000000000000000010347  
**Procurement Description:** Gaskets  

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<tr>
<th>Status</th>
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- **Award Process:** Authority Contract - Competitive Bid  
- **Begin Date:** 3/12/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 6/11/2016  
- **Amount:** $22,175.00  
- **Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $8,870.00  
**Amount Expended For Life to Date:** $8,870.00  
**Current or Outstanding Balance:** $13,305.00  

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** Y  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
   20 VILLAGE PARK RD
   CEDAR GROVE, NJ 07009   USA
Transaction Number: 0600000000000000000006653
Procurement Description: VALVE, INTERLOCK, SKINNER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/21/2013
Begin Date: 11/21/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/20/2016
Amount: $77,520.50       Fair Market Value:

Amount Expended For Fiscal Year: $33,808.50 Amount Expended For Life to Date: $71,373.50 Current or Outstanding Balance: $6,147.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000008063

Procurement Description: RISER, 3" MODIFIED FOR RECARO ERGO METRO SEAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/22/2014
Begin Date: 5/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/22/2015

Amount: $63,941.00   Fair Market Value:

Amount Expended For Fiscal Year: $57,844.30   Amount Expended For Life to Date: $57,844.30   Current or Outstanding Balance: $6,096.70

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: 0600000000000000000009966
Procurement Description: BRUSHHOLDER ASSEMBLY, MOTOR, USED WITH DC MOTOR ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2015
Begin Date: 1/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/21/2017
Amount: $15,675.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,495.00
Amount Expended For Life to Date: $11,495.00
Current or Outstanding Balance: $4,180.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<td>Agency: NYCTA</td>
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<td>Vendor: TRANSPORT PRODUCTS INC.</td>
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<tr>
<td>Address: 20 VILLAGE PARK RD</td>
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<tr>
<td>Transaction Number: 0600000000000000000007226</td>
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<td>Procurement Description: Bearing, Lower, MCI Entrance door</td>
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<tr>
<td>Status: Open</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>End Date: 5/17/2015</td>
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<td>Amount: $18,093.75</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $1,013.25</td>
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<td>Amount Expended For Life to Date: $14,909.25</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
**Address:** 20 VILLAGE PARK RD CEDAR GROVE, NJ 07009 USA  
**Transaction Number:** 0600000000000000000005507  
**Procurement Description:** PAWL, WITH SUPPORT CHECK, FOR 17KM48 CONTROLLER

<table>
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<tbody>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/17/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 6/17/2013</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $118,456.90  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $27,872.00  
**Amount Expended For Life to Date:** $118,456.00  
**Current or Outstanding Balance:** $ .90

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000011524

Procurement Description: RISER, 3" MODIFIED FOR RECARO ERGO METRO SEAT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/3/2015

Begin Date: 8/3/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/3/2016

Amount: $50,360.40   Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,206.47   Amount Expended For Life to Date: $17,206.47   Current or Outstanding Balance: $33,153.93

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009   USA  

**Transaction Number:** 0600000000000000000012580  
Procurement Description: PAWL, WITH SUPPORT CHECK, FOR 17KM48 CONTROLLER

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 12/9/2015</td>
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<td><strong>End Date:</strong> 3/8/2018</td>
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<th><strong>Amount:</strong> $104,520.00</th>
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<th><strong>Explain If FMV Is Less Than Contract Amount:</strong></th>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $.00</th>
<th><strong>Current or Outstanding Balance:</strong> $104,520.00</th>
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<th><strong>Number of Bids or Proposals:</strong> 3</th>
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<th><strong>Were MWBE Firms Solicited:</strong> Y</th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</th>
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<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</th>
<th><strong>If Yes Basis:</strong> Discretionary Procurement</th>
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## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA

**Transaction Number:** 0600000000000000000009732  
**Procurement Description:** HARNESS, DIRECTIONAL LAMP WIRING, SIDE

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<td><strong>Award Date:</strong> 12/22/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 12/22/2014</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $26,370.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $12,745.50</th>
<th><strong>Amount Expended For Life to Date:</strong> $12,745.50</th>
<th><strong>Current or Outstanding Balance:</strong> $13,624.50</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 06000000000000000000007010

Procurement Description: HARNESS WIRING, REAR DOOR BASE PLATE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/21/2014

Begin Date: 1/21/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/20/2015

Amount: $117,534.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,383.50 Amount Expended For Life to Date: $90,109.40 Current or Outstanding Balance: $27,424.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
| Agency: NYCTA                                                                 |
| Vendor: TRANSPORT PRODUCTS INC.                                           |
| 20 VILLAGE PARK RD                                                        |
| CEDAR GROVE, NJ 07009  USA                                               |
| Transaction Number: 060000000000000000002503                              |
| Procurement Description: 13-68-0845 BALANCING DEVICE GROUP, USED WITH R-68 WINDOW, CAB SIDE ASSEMBLY |

| Status: Open                                                                 |
| Type of Procurement: Commodities/Supplies                                   |
| Award Process: Authority Contract - Competitive Bid                        |
| Award Date: 3/28/2012                                                     |
| Begin Date: 5/14/2012                                                     |
| Renewal Date:                                                             |
| Does the Contract Have an End Date: Y                                     |
| End Date: 4/13/2015                                                       |
| Amount: $154,000.00                                                       |
| Fair Market Value:                                                        |
| Explain If FMV Is Less Than Contract Amount:                              |
| Amount Expended For Fiscal Year: $38,500.00                                |
| Amount Expended For Life to Date: $38,500.00                               |
| Current or Outstanding Balance: $115,500.00                                |
| Number of Bids or Proposals: 1                                             |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign                    |
| Is Vendor a MWBE: Y                                                       |
| Were MWBE Firms Solicited: Y                                               |
| Number Bids/ Proposals Received from MWBE Firms: 1                         |
| Exempt From Publication Article 4c Economic Development Law: Y             |
| If Yes Basis: Discretionary Procurement                                   |
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000008112

Procurement Description: VIBRATION MOUNT, USED ON THE R142 COMPRESSOR INSTALLATION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/28/2014
Begin Date: 5/28/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/1/2015

Amount: $181,625.00   Fair Market Value:

Amount Expended For Fiscal Year: $85,654.35   Amount Expended For Life to Date: $152,565.00   Current or Outstanding Balance: $29,060.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000007125
Procurement Description: PLATE, THIRD CLUTCH, EXTERNAL TANGED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/3/2014
Begin Date: 2/3/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/2/2015
Amount: $11,707.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,563.00   Amount Expended For Life to Date: $3,563.00   Current or Outstanding Balance: $8,144.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA  
**Transaction Number:** 0600000000000000000007128  
**Procurement Description:** Bearing cup Assembly, Exit Door Baseplate

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/3/2014</th>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/2/2015</td>
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**Amount:** $33,750.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,375.00  
**Amount Expended For Life to Date:** $10,125.00  
**Current or Outstanding Balance:** $23,625.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009   USA
Transaction Number: 0600000000000000000010595
Procurement Description: SUPPORT, STATIONARY REVERSER CONTACT, WITH TIPS, USED ON 171CM48 CAM CONTROLLERS.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/10/2015
Begin Date: 4/10/2015   Renewal Date:
Does the Contract Have an End Date: Y   End Date: 11/9/2015
Amount: $187,181.25       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,898.00   Amount Expended For Life to Date: $59,898.00   Current or Outstanding Balance: $127,283.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA  
Transaction Number: 0600000000000000000010298  
Procurement Description: CABLE ASSEMBLY

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<th>If Yes Basis: Discretionary Procurement</th>
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Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA
Transaction Number: 0600000000000000000002450
Procurement Description: CABLE ASSEMBLY, BRAIDED FLEXIBLE GROUNDING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/23/2012
Begin Date: 4/16/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/15/2014
Amount: $66,416.00
Fair Market Value:

Amount Expended For Fiscal Year: $21,917.28
Amount Expended For Life to Date: $66,321.12
Current or Outstanding Balance: $94.88

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009   USA  
**Transaction Number:** 0600000000000000000007322  
**Procurement Description:** HARNESS ASSEMBLY, A/C COMPRESSOR  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>2/28/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/28/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>5/27/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$39,745.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$15,898.00</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$26,231.70</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$13,513.30</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 07009   USA

Transaction Number: 0600000000000000000007167

Procurement Description: CLAMP, SPECIAL U/W G.E. CO. RELAY, TYPE 17LE50A1 LEAD, OPERATING COIL, R10-17 CARS

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<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/10/2014</td>
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<tr>
<td>Begin Date: 2/10/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/10/2016</td>
</tr>
</tbody>
</table>

| Amount: $9,387.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $1,192.00 | Amount Expended For Life to Date: $6,854.00 | Current or Outstanding Balance: $2,533.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency:</th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor:</td>
<td>TRANSPORT PRODUCTS INC.</td>
</tr>
<tr>
<td></td>
<td>20 VILLAGE PARK RD</td>
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<td></td>
<td>CEDAR GROVE, NJ 07009 USA</td>
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<td>Transaction Number:</td>
<td>0600000000000000000009649</td>
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<tr>
<td>Procurement Description:</td>
<td>BOOT, DIRECTIONAL/DIMMER FOOT SWITCH</td>
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### Status
- Open

### Type of Procurement
- Commodities/Supplies

### Award Process
- Authority Contract - Competitive Bid

### Award Details
- **Award Date:** 12/12/2014
- **Begin Date:** 12/12/2014
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 3/11/2017

### Financials
- **Amount:** $28,350.00
- **Fair Market Value:**
- **Amount Expended For Fiscal Year:** $8,694.00
- **Amount Expended For Life to Date:** $8,694.00
- **Current or Outstanding Balance:** $19,656.00

### Additional Information
- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 1
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**

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The document details a procurement report for the agency NYCTA, involving TRANSPORT PRODUCTS INC. The procurement description is for a boot, directional/dimmer foot switch. The contract is an authority contract through competitive bidding, with an award date of 12/12/2014. The contract began on 12/12/2014 and has an end date of 3/11/2017. The total amount is $28,350.00, with $8,694.00 expensed for the fiscal year and $8,694.00 expensed to date. The outstanding balance is $19,656.00.
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000006525

Procurement Description: FLINGER, LUBRICANT - FOR ROLLER, BEARING, MOTOR SIDE ON GEAR UNIT MODEL No7GA25A1, R-16, 2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/30/2013

Begin Date: 10/30/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/12/2015

Amount: $167,760.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,276.60
Amount Expended For Life to Date: $157,275.00
Current or Outstanding Balance: $10,485.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000006526

Procurement Description: FLINGER, LUBRICANT, WHEEL SIDE FOR TYPE 7GA25A2 GEAR UNIT, PACKAGED 1 EACH PER CARTON

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/30/2013</td>
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<tr>
<td>Begin Date</td>
<td>10/30/2013</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>11/12/2015</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $39,278.00</th>
<th>Amount Expended For Life to Date: $72,712.20</th>
<th>Current or Outstanding Balance: $3,927.80</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Sought: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000011036

Procurement Description: KIT, SLEEVE, RUBBER ASSEMBLY, USED WITH TRACTION MOTOTR INCLUDES 3 HOSES WITH CLAMPS. ALL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2015

Begin Date: 6/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/2/2017

Amount: $23,850.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,925.00
Amount Expended For Life to Date: $11,925.00
Current or Outstanding Balance: $11,925.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000009541

Procurement Description: VALVE ASSEMBLY, DOOR BASE PLAT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2014

Begin Date: 12/1/2014   Renewal Date: 
Does the Contract Have an End Date: Y   End Date: 2/28/2017

Amount: $26,160.00   Fair Market Value:

Amount Expended For Fiscal Year: $8,720.00   Amount Expended For Life to Date: $8,720.00   Current or Outstanding Balance: $17,440.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: 0600000000000000000012082

Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIEL SHALL BE NEOPR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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</tr>
<tr>
<td>Begin Date</td>
<td>10/5/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>1/4/2018</td>
</tr>
</tbody>
</table>

| Amount          | $149,370.00 |
| Fair Market Value: |             |

| Amount Expended For Fiscal Year: | $0.00         |
| Amount Expended For Life to Date: | $0.00         |
| Current or Outstanding Balance:  | $149,370.00   |

| Number of Bids or Proposals: | 2             |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                             | Y       |

| Were MWBE Firms Solicited:          | Y       |
| Number Bids/ Proposals Received from MWBE Firms: | 2      |

| Exempt From Publication Article 4c Economic Development Law: | Y       |
| If Yes Basis: Discretionary Procurement |             |
Agency: NYCTA
Vendor: TRAPEZE SOFTWARE GROUP, INC.
14400 N. 87TH STREET SUITE 120
SCOTTSDALE, AZ 85260 USA

Transaction Number: C605F9221
Procurement Description: UPGRADE & MAINTAIN ON-LINE TRAVEL INFO. SYS. (OTIS) TO ATIS

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/9/2005
Begin Date: 12/19/2005
End Date: 12/15/2015

Amount: $4,322,366.00
Fair Market Value: $4,322,366.00

Amount Expended For Fiscal Year: $137,302.00
Amount Expended For Life to Date: $3,924,466.55
Current or Outstanding Balance: $397,899.45

Number of Bids or Proposals: N
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TRI STAR LABEL, INC
   P O BOX 3550
   MT VERNON, NY 10553   USA
Transaction Number: 0600000000000000000006801
Procurement Description: TAPE, ADHESIVE, 1.25 DIA. X .0058 THICK, CONVERTED TO DOUBLE SIDED ADHESIVE DISCS WITH T

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2013
Begin Date: 12/16/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/16/2015
Amount: $46,694.40   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,564.80   Amount Expended For Life to Date: $40,694.16   Current or Outstanding Balance: $6,000.24
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRI STAR LABEL, INC  
**Address:** P O BOX 3550, MT VERNON, NY 10553, USA  
**Transaction Number:** 060000000000000000010380

**Procurement Description:** Tape, Adhesive, 1.25" Dia. X .0058" Thick, Converted to Double Sided Adhesive Discs with T

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/17/2015</td>
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<tr>
<td>Begin Date: 3/17/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $38,772.72</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $16,616.24 | Amount Expended For Life to Date: $16,616.24 | Current or Outstanding Balance: $22,156.48 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Procurement Report 2015

Agency: NYCTA

Vendor: TRI STATE NONDESTRUCTIVE TESTING

5379 ARTHUR KILL ROAD
STATEN ISLAND, NY 10307 1152 USA

Transaction Number: 0600000000000000000008580

Procurement Description: Perform non destructive rail weld testing

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2014

Begin Date: 7/29/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/28/2015

Amount: $28,447.98
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,137.68
Amount Expended For Life to Date: $28,447.98
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
| Agency: NYCTA | Vendor: TRIATHLON INDUSTRIES, INC. |
| 87 G N INDUSTRY COURT | DEER PARK, NY 11729 USA |
| Transaction Number: 0600000000000000000008536 |
| Procurement Description: Propylene Glycol, industrial grade, in 55 gallon |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 7/23/2014 |
| Begin Date: 7/28/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/28/2016 |
| Amount: $67,045.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $64,485.66 | Amount Expended For Life to Date: $64,485.66 |
| Current or Outstanding Balance: $2,559.34 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Procurement Report 2015**

Agency: NYCTA

Vendor: TRIATHLON INDUSTRIES, INC.

87G N INDUSTRY COURT

DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000012429

Procurement Description: CLEANER/POLISH, FOR STAINLESS STEEL, ONE GALLON CONTAINER

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Begin Date</td>
<td>11/24/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>5/24/2017</td>
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</table>

Amount: $74,158.08

Fair Market Value:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $74,158.08

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: TRIATHLON INDUSTRIES, INC.
87G N INDUSTRY COURT
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000008109
Procurement Description: Deicer, Propylene Glycol, industrial grade supplied in 55 gallon non-returnable drums

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/28/2014
Begin Date: 5/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2016
Amount: $137,313.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,112.50
Amount Expended For Life to Date: $31,317.00
Current or Outstanding Balance: $105,996.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
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<th>Transaction Number: 06000000000000000000007092</th>
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<tbody>
<tr>
<td>Procurement Description: FILTER, A/C, 44-3/4&quot; X 17-3/4&quot; X 1-3/4&quot; ACTUAL SIZE, USED ON OVERHEAD FRAME ASSEMBLY, 2 PE</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: TRI-DIM FILTER CORP</td>
</tr>
<tr>
<td>93 INDUSTRIAL DRIVE</td>
</tr>
<tr>
<td>LOUISA, VA 23093 USA</td>
</tr>
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<table>
<thead>
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<tbody>
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<td>Type of Procurement: Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date: 1/31/2014</td>
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<table>
<thead>
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<th>Begin Date: 1/31/2014</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $109,440.00</th>
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<td>Amount Expended For Life to Date: $209,760.00</td>
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<td>Current or Outstanding Balance: $45,600.00</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: TRI-DIM FILTER CORP  
93 INDUSTRIAL DRIVE  
LOUISA, VA 23093  USA  

Transaction Number: 0600000000000000000005523  
Procurement Description: Cleaning of HVAC Systems and Associated Ductwork for NYC Transit Dept. of Buses and MTA Bu  

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 6/18/2013</td>
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<tr>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $307,029.04 | Amount Expended For Life to Date: $437,566.87 | Current or Outstanding Balance: $1,998,790.13 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRI-LIFT INC.  
**POST OFFICE BOX 120247**  
**NEW HAVEN, CT 06512  USA**

**Transaction Number:** 060000000000000000010592  
**Procurement Description:** Furnish and Deliver Various Lifting Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 4/10/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>4/10/2015</td>
<td></td>
<td>Y</td>
<td>7/2/2015</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$53,482.00</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $53,482.00  
**Amount Expended For Life to Date:** $53,482.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: TRILLIUM USA LLC
PO BOX 10385
GREEN BAY, WI 54307 0385 USA
Transaction Number: C604B8867
Procurement Description: OPERATION AND MAINTENANCE OF WEST FARMS CNG FUELING FACILITY - PAYMENT TO CONTRACT C-40411

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 8/14/2003
Begin Date: 8/14/2003 Renewal Date: 8/14/2013 Does the Contract Have an End Date: Y  End Date: 12/31/2017
Amount: $16,264,693.00 Fair Market Value:

Amount Expended For Fiscal Year: $852,138.28 Amount Expended For Life to Date: $12,729,038.63 Current or Outstanding Balance: $3,535,654.37

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRILLIUM USA LLC  
PO BOX 10385  
GREEN BAY, WI 54307 0385 USA  

**Transaction Number:** C606A9336  
**Procurement Description:** OPERATION AND MAINTENANCE FOR JACKIE GLEASON DEPOT CNG BUS FUELING STATION

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<tr>
<th>Status</th>
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<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 1/1/2008</td>
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<tr>
<td>Begin Date: 1/1/2008 Renewal Date: 1/1/2015</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2017</td>
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<td>Amount: $12,800,596.00</td>
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</table>

**Amount Expended For Fiscal Year:** $884,861.47  
**Amount Expended For Life to Date:** $5,439,868.42  
**Current or Outstanding Balance:** $7,360,727.58

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRIPORT INTERNATIONAL A. G. E. R. INC  
150 - 46 182ND ST  
JAMAICA, NY 11413  USA

**Transaction Number:** 060000000000000000000008081  
**Procurement Description:** Contract No. IFB 55332 - Repair of HVAC Systems in Non-Revenue Automobiles and Trucks for

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/23/2014</td>
</tr>
<tr>
<td>Begin Date: 5/23/2014</td>
<td>Renewal Date: 5/23/2018</td>
</tr>
<tr>
<td>Amount: $316,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $59,850.18 | Amount Expended For Life to Date: $76,616.34 | Current or Outstanding Balance: $239,383.66 |

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
** PROCUREMENT REPORT 2015 **

Agency: NYCTA  
Vendor: TRIPORT INTERNATIONAL A. G. E. R. INC  
150 - 46 182ND ST  
JAMAICA, NY 11413  USA  

Transaction Number: C607F9696  
Procurement Description: REPAIR HVAC SYSTEMS IN AUTOMOBILES AND TRUCKS

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/14/2008</td>
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<td>End Date: 5/12/2014</td>
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<table>
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<th>Amount: $460,000.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $496.08</th>
<th>Amount Expended For Life to Date: $304,063.96</th>
<th>Current or Outstanding Balance: $155,936.04</th>
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<tbody>
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<td>Number of Bids or Proposals: 0</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRI-STATE BEARINGS AND SUPPLY CO INC.  
14 SEBAGO ST  
CLIFTON, NJ 07013 USA  
**Transaction Number:** 0600000000000000000005508  
**Procurement Description:** BEARING, BALL, AIRFRAME, ANTI-FRICTION EXTRA WIDE, DOUBLE ROW, TEFON SEALS BOTH SIDES, PR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/17/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 6/17/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $55,600.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $15,290.00</th>
<th>Amount Expended For Life to Date: $51,430.00</th>
<th>Current or Outstanding Balance: $4,170.00</th>
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</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
</tbody>
</table>
Agency: NYCTA

Vendor: TRI-STATE BEARINGS AND SUPPLY CO INC.

14 SEBAGO ST

CLIFTON, NJ 07013 USA

Transaction Number: 0600000000000000000005368

Procurement Description: BEARING, BALL, WITHOUT LUBRICATION FOR GE 1257 A2 TRACTION

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/29/2013</td>
</tr>
<tr>
<td>Begin Date: 5/29/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $116,748.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,900.30   Amount Expended For Life to Date: $106,038.86   Current or Outstanding Balance: $10,709.14

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TRUCK AND TIRE, INC.
1224 OAK POINT AVENUE
BRONX, NY 10474 USA

Transaction Number: 0600000000000000000002930
Procurement Description: Tire Repair, Replacement & Emergency Road Service

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/27/2012

Begin Date: 1/12/2012
Renewal Date: 1/12/2014
Does the Contract Have an End Date: Y
End Date: 11/30/2015

Amount: $1,480,519.00
Fair Market Value:

Amount Expended For Fiscal Year: $468,923.81
Amount Expended For Life to Date: $1,477,531.12
Current or Outstanding Balance: $2,987.88

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 06000000000000000000008023

Procurement Description: FILTER, FUEL, WITH SENSOR/DRAIN ASSEMBLY, ORION VII HYBRID

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/16/2014

Begin Date: 5/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/15/2016

Amount: $73,824.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,221.79
Amount Expended For Life to Date: $28,370.79
Current or Outstanding Balance: $45,453.21

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000007640
Procurement Description: FILTER, FUEL, ELEMENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2/2014

Begin Date: 4/2/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $170,520.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,142.61
Amount Expended For Life to Date: $85,957.11
Current or Outstanding Balance: $84,562.89

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378   USA  
**Transaction Number:** 06000000000000000000009728  
**Procurement Description:** KIT, AIR COMPRESSOR FITTINGS, BENDIX BA922 AIR COMPRESSOR CONVERSION CONSISTING OF BENDIX

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/19/2014</td>
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<tr>
<td>Begin Date: 12/22/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 3/21/2017</td>
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<tr>
<td>Amount: $269,074.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $20,698.00  
**Amount Expended For Life to Date:** $20,698.00  
**Current or Outstanding Balance:** $248,376.00

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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</table>
**Procurement Report 2015**

Agency: NYCTA

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES

58-80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: V31996S

Procurement Description: Extra Heavy Duty Road Tractor with Heavy Duty Dry Freight Van Trailer as per MTA NYC Trans

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
<td>7/2/2014</td>
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<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>7/1/2015</td>
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<table>
<thead>
<tr>
<th>Amount: $508,464.00</th>
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<tr>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $508,464.00</th>
<th>Amount Expended For Life to Date: $508,464.00</th>
<th>Current or Outstanding Balance: $0.00</th>
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Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  
**Transaction Number:** 0600000000000000000003133  
**Procurement Description:** VALVE, BRAKE ASSEMBLY, 50 DEGREE, WITHOUT PEDAL  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/29/2012</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $74,316.60</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $6,309.90  
**Amount Expended For Life to Date:** $39,121.38  
**Current or Outstanding Balance:** $35,195.22  

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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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# PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES

58 - 80 BORDEN AVE

MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000005851

Procurement Description: VALVE, DRAIN HEATED D.2 (24V)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/1/2013</td>
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<tr>
<td>Begin Date: 8/1/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/31/2015</td>
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<table>
<thead>
<tr>
<th>Amount: $121,684.50</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $28,972.50</th>
<th>Amount Expended For Life to Date: $85,179.15</th>
<th>Current or Outstanding Balance: $36,505.35</th>
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<table>
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<th>Number of Bids or Proposals: 9</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  
**Transaction Number:** 0600000000000000000007793  
**Procurement Description:** TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/17/2014  
**Begin Date:** 4/17/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/16/2016  
**Amount:** $171,735.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $73,787.42  
**Amount Expended For Life to Date:** $120,202.42  
**Current or Outstanding Balance:** $51,533.08  
**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: V319947
Procurement Description: Crew Cab 24 Foot Van Body Truck with Inverter as per MTA NYCT Fleet Administration Technical

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/23/2014
Begin Date: 6/23/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/22/2015

Amount: $134,070.00
Fair Market Value: 

Amount Expended For Fiscal Year: $134,070.00
Amount Expended For Life to Date: $134,070.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000011517
Procurement Description: CALIPER N2G ASSEMBLY W/ PADS, L.H

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2015

Begin Date: 7/31/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/30/2017

Amount: $71,379.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,956.44
Amount Expended For Life to Date: $50,956.44
Current or Outstanding Balance: $20,422.56

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  
**Transaction Number:** 060000000000000000011516  
**Procurement Description:** CALIPER N2G ASSEMBLY W/ PAD, R.H

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>7/31/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/31/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>10/30/2017</td>
</tr>
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**Amount:** $71,379.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $50,956.44  
**Amount Expended For Life to Date:** $50,956.44  
**Current or Outstanding Balance:** $20,422.56

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Agency: NYCTA

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES

58 - 80 BORDEN AVE

MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000007340

Procurement Description: FILTER, FUEL, PRIMARY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/3/2014

Begin Date: 3/3/2014

Renewal Date:  

Does the Contract Have an End Date: Y

End Date: 6/2/2015

Amount: $221,100.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,586.04

Amount Expended For Life to Date: $136,345.00

Current or Outstanding Balance: $84,755.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  
**Transaction Number:** 0600000000000000000007554  
**Procurement Description:** TOOL KIT, SN BRAKE CALIPER, FRONT AXLES ON NOVA BUSES WITH DISC BRAKES

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/24/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 3/24/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/23/2016</td>
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<tr>
<td><strong>Amount:</strong> $82,044.90</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $13,674.15  
**Amount Expended For Life to Date:** $13,674.15  
**Current or Outstanding Balance:** $68,370.75

| **Number of Bids or Proposals:** 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000007792
Procurement Description: PLATE, TREADLE AND MOUNTING PLATE ASSEMBLY, FOR BRAKE VALVE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 4/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/16/2016
Amount: $105,833.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,629.22
Amount Expended For Life to Date: $53,819.62
Current or Outstanding Balance: $52,013.38

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA  

**Transaction Number:** 060000000000000000012564  
**Procurement Description:** CALIPER N2G ASSEMBLY, WITH PADS, LEFT HAND, FRONT, DRIVE AND TAG AXLE

<table>
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<tbody>
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<tr>
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<td>Begin Date: 12/8/2015</td>
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| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES

58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA  

Transaction Number: 0600000000000000000012568  
Procurement Description: FILTER, AIR, ENGINE

<table>
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<tr>
<th>Status</th>
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<tr>
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<tr>
<th>Award Process</th>
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<tr>
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<th>Does the Contract Have an End Date</th>
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<th>Amount</th>
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<td>$22,470.75</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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| Number of Bids or Proposals: 8 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<tr>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES

58 - 80 BORDEN AVE

MASPETH, NY 11378 USA

Transaction Number: 060000000000000000012562

Procurement Description: CALIPER N2G ASSEMBLY, WITH PADS, RIGHT HAND, FRONT, DRIVE AND TAG AXLE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/8/2015

Begin Date: 12/8/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/30/2017

Amount: $20,394.00

Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $20,394.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
# PROCUREMENT REPORT 2015

<table>
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<th>Agency: NYCTA</th>
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<tbody>
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<td>Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES</td>
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<tr>
<td>58 - 80 BORDEN AVE</td>
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<tr>
<td>MASPETH, NY 11378 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000008591</td>
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<tr>
<td>Procurement Description: Rotor &amp; Hub, Drive Axle, with Tooth Wheel</td>
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<tr>
<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 7/30/2014</td>
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<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $62,660.24</td>
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<tr>
<td>Amount Expended For Life to Date: $79,010.24</td>
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<td>Current or Outstanding Balance: $13,639.76</td>
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<td>Number of Bids or Proposals: 8</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  
USA  

**Transaction Number:** 0600000000000000000007661  
**Procurement Description:** FILTER, ENGINE AIR CLEANER  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/4/2014</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>4/4/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/3/2016</td>
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<tr>
<td>Amount</td>
<td>$42,574.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $17,482.18  
**Amount Expended For Life to Date:** $26,605.18  
**Current or Outstanding Balance:** $15,968.82  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  
**Transaction Number:** 06000000000000000000040999  
**Procurement Description:** VALVE ASSEMBLY, BRAKE, E10P WITHOUT PEDAL

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $20,697.30  
**Amount Expended For Life to Date:** $246,345.45  
**Current or Outstanding Balance:** $15,344.55

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 060000000000000000010867
Procurement Description: VALVE, ANTI-LOCK, BRAKE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards: 8

Begin Date: 5/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/13/2017

Amount: $36,750.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $36,750.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000004053

Procurement Description: VALVE, RELAY, R-14, 4 LB. CRACK PSI, FOR ORION SPRING BRAKE, AFT REAR R-14 POSITION AND R-

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/4/2012

Begin Date: 12/4/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/3/2015

Amount: $98,952.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,802.95
Amount Expended For Life to Date: $77,306.25
Current or Outstanding Balance: $21,645.75

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 06000000000000000003992
Procurement Description: VALVE, PP1, PARKING BRAKE, BARE, USE NUT 84-43-1608 AND METAL KNOB 84-43-1659 WITH BARE VA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 11/27/2012

Begin Date: 11/27/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/26/2015

Amount: $20,439.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,520.05
Amount Expended For Life to Date: $17,713.80
Current or Outstanding Balance: $2,725.20

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000007859
Procurement Description: VALVE ASSEMBLY, RELAY R-12, 5.5 PSI

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/25/2014
Begin Date: 4/25/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/24/2016
Amount: $75,658.00  Fair Market Value:

Amount Expended For Fiscal Year: $29,855.67  Amount Expended For Life to Date: $50,960.27  Current or Outstanding Balance: $24,697.73

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES

58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000007780

Procurement Description: Starter Motor 24 Volt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2014

Begin Date: 4/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/15/2015

Amount: $275,571.66
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,648.70
Amount Expended For Life to Date: $275,571.66
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000008528
Procurement Description: FILTER, FUEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/22/2014
Begin Date: 7/22/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/21/2016
Amount: $89,768.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,660.15   Amount Expended For Life to Date: $37,660.15   Current or Outstanding Balance: $52,107.85

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000003693
Procurement Description: MANIFOLD, FITTING ASSY, FRONT SUSPENSION

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/27/2012
Begin Date: 9/27/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/26/2014
Amount: $35,575.50  Fair Market Value:

Amount Expended For Fiscal Year: $8,653.50  Amount Expended For Life to Date: $35,190.90  Current or Outstanding Balance: $384.60

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  

**Transaction Number:** 0600000000000000000007643  
**Procurement Description:** FILTER, AIR, SERIES 50 ENGINE, FILTER MUST BE INDIVIDUALLY BOXED ON A PALLET

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| Amount Expended For Fiscal Year: $59,902.37 | Amount Expended For Life to Date: $79,654.37 | Current or Outstanding Balance: $45,441.63 |

| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000007815
Procurement Description: ELEMENT, FUEL FILTER, NATURAL GAS, LOW PRESSURE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/21/2014
Begin Date: 4/21/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/20/2016

Amount: $39,405.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,796.49
Amount Expended For Life to Date: $17,464.49
Current or Outstanding Balance: $21,940.51

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA  

**Transaction Number:** 0600000000000000000006325  
**Procurement Description:** LINING KIT, BRAKE, DISC BRAKE ASSEMBLY, FRONT, CENTER AND DRIVE AXLES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/3/2013</td>
</tr>
<tr>
<td>Begin Date: 10/3/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $163,579.25</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $46,435.40  
**Amount Expended For Life to Date:** $160,202.13  
**Current or Outstanding Balance:** $3,377.12  

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Suggested:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000007338
Procurement Description: FILTER, FUEL, SECONDARY

<table>
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</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 3/3/2014 |
| Begin Date: 3/3/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/2/2016 |

| Amount: $103,250.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $53,460.85 | Amount Expended For Life to Date: $80,305.85 | Current or Outstanding Balance: $22,944.15 |

| Number of Bids or Proposals: 8 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICE
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000007270
Procurement Description: Rotor, Brake Disc

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2014
Begin Date: 2/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/23/2015
Amount: $220,006.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,907.30
Amount Expended For Life to Date: $196,958.20
Current or Outstanding Balance: $23,048.30

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  
**Transaction Number:** 06000000000000000000006321  
**Procurement Description:** BRAKE, PADS, FRONT & TAG AXLE

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 10/3/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $121,945.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $45,582.20</td>
<td>Amount Expended For Life to Date: $121,272.20</td>
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<td>Number of Bids or Proposals: 8</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Agency: NYCTA
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA

Transaction Number: 0600000000000000000012600

Procurement Description: FILTER ELEMENT, AIR CLEANER

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/11/2015</td>
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<tr>
<td>Begin Date</td>
<td>12/11/2015</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>3/10/2018</td>
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<td>Amount</td>
<td>$146,278.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$ .00</td>
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<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals: 7</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
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<tr>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES

58 - 80 BORDEN AVE

MASPETH, NY 11378 USA

Transaction Number: 060000000000000000003651

Procurement Description: Gray Auto Floor Jack, Air/Hydraulic Powered, 10 Ton Capacity, Model FSJ-200 or Equal.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/21/2012

Begin Date: 9/21/2012

Renewal Date: Does the Contract Have an End Date: Y

End Date: 9/20/2015

Amount: $108,454.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,296.10

Amount Expended For Life to Date: $105,355.80

Current or Outstanding Balance: $3,098.70

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TSS INC.  
85 ABBOTTSFORD DRIVE  
PINEHURST, NC 28374  USA  
**Transaction Number:** 060000000000000000010861  
**Procurement Description:** WHEEL

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>5/13/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>5/14/2015</td>
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</table>

**Amount:** $659,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $659,000.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: NYCTA
Vendor: TTA SYSTEMS, LLC
        ONE WILLIAM K JACKSON LN
        HORNELL, NY 14843   USA
Transaction Number: 0600000000000000000009293
Procurement Description: Repair and Return of Subway Car Truck Frames

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 10/27/2014
Begin Date: 10/27/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/26/2017
Amount: $273,186.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,590.00   Amount Expended For Life to Date: $50,590.00   Current or Outstanding Balance: $222,596.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** TTCI/AAR  
55500 D.O.T. ROAD  
PUEBLO, CO 81001  USA  

**Transaction Number:** 0600000000000000000006686  
**Procurement Description:** One-year Auditing Contract for AAR Audits and Inspections

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/26/2013</td>
</tr>
<tr>
<td>Begin Date: 11/26/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,920.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $4,800.00  
**Amount Expended For Life to Date:** $10,480.00  
**Current or Outstanding Balance:** $9,440.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TULLY ENVIRONMENTAL INC.  

127-50 NORTHERN BLVD  
FLUSHING, NY 11368 USA  

Transaction Number: 0600000000000000000012707  
Procurement Description: Waste Removal from OWS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 6</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
** PROCUREMENT REPORT 2015  

Agency: NYCTA  

Vendor: TUMINO'S TOWING  

37 EMERSON STREET  

RIDGFIELD PARK, NJ 07660 USA  

Transaction Number: 0600000000000000000011766  

Procurement Description: Towing of Disabled Buses from the NJ Turnpike  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/28/2015</td>
</tr>
<tr>
<td>Begin Date: 8/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $25,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $7,325.00</td>
<td>Amount Expended For Life to Date: $7,325.00</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: TUMINO'S TOWING
37 EMERSON STREET
RIDGEFIELD PARK, NJ 07660 USA

Transaction Number: 0600000000000000000008896

Procurement Description: Towing Services off the NJ Turnpike From Req ID - 0000020293

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 9/5/2014

Begin Date: 4/26/2014 Renewal Date: 4/25/2015 Does the Contract Have an End Date: Y End Date: 4/25/2015

Amount: $25,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,750.00 Amount Expended For Life to Date: $20,750.00 Current or Outstanding Balance: $4,250.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TURTLE AND HUGHES INC
1990 LOWER ROAD
LINDEN, NJ 07036   USA

Transaction Number: 0600000000000000000008777

Procurement Description: CABLE, FIBER OPTIC, ARMORED, SINGLE MODE, LOOSE TUBE, 36 FIBERS, (6 FIBERS PER TUBE), NRTL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/21/2014

Begin Date: 8/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2015

Amount: $75,989.32   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,989.32   Amount Expended For Life to Date: $75,989.32   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TURTLE AND HUGHES INC  
1990 LOWER ROAD  
LINDEN, NJ 07036  
USA  
**Transaction Number:** 0600000000000000000004364  
**Procurement Description:** KIT, SPLICE, 21 WIDE WITH 1,500 GRAMS OF ENCAPSULANT PER SPLICE. PACKAGED 10 PER CASE FOR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 1/18/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 4/17/2015</td>
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<td>Amount: $66,800.00</td>
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<td>Fair Market Value:</td>
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*Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $16,700.00  
**Amount Expended For Life to Date:** $38,410.00  
**Current or Outstanding Balance:** $28,390.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TUV RHEINLAND RAIL SCIENCES, INC.  
1901 MONTREAL RD SUITE 126  
TUCKER, GA 30084 USA  

**Transaction Number:** D81542  
**Procurement Description:** IQ Independent Safety Assessor Services

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<th>Type of Procurement: Consulting Services</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/13/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 10/14/2015</td>
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<td><strong>Amount:</strong> $10,000,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $10,000,000.00</th>
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<table>
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<tr>
<th><strong>Number of Bids or Proposals:</strong> 7</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TWI-LAQ INDUSTRIES INC  
76 GRAND AVENUE  
BROOKLYN, NY 11205  
USA  

**Transaction Number:** 0600000000000000000009417  
**Procurement Description:** Cover, Toilet Seat, Paper, Disposable, To Fit Kimberly Clark Dispenser #9095

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/10/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 11/10/2014</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<td><strong>Amount:</strong> $53,780.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,884.70  
**Amount Expended For Life to Date:** $26,884.70  
**Current or Outstanding Balance:** $26,895.30

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000007398

Procurement Description: RECTIFIER, PS-2 A/C, INPUT 110 VOLTS, 60/100 HZ, DC OUTPUT 16.0 VOLTS, 0.30 AMPS NOTE: WHE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/7/2014

Begin Date: 3/7/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/7/2015

Amount: $229,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,375.00   Amount Expended For Life to Date: $154,125.00   Current or Outstanding Balance: $75,375.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA  

Transaction Number: 060000000000000000012068  
Procurement Description: BEARING, HOUSING, F/PROPULSION AND MAIN CONTROL EQUIP., R62 CARS

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<tr>
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<tr>
<td>Begin Date: 10/2/2015</td>
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<td>Amount: $54,538.25</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $54,538.25

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<th>Number of Bids or Proposals: 1</th>
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<td>Were MWBE Firms Solicited: Y</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000007478

Procurement Description: KIT, REBUILT, WATERPROOF TRAIN STOP, 60 HZ MOTOR, WITH COMPLETE GEAR SET CONSISTS OF 1ST,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/17/2014

Begin Date: 3/17/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/16/2015

Amount: $39,398.50  Fair Market Value:

Amount Expended For Fiscal Year: $9,455.64  Amount Expended For Life to Date: $29,154.89  Current or Outstanding Balance: $10,243.61

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA  

**Transaction Number:** 0600000000000000000007935  

**Procurement Description:** LAYOUT, LH 115 LB RAIL CAPACITOR TRAIN STOP FOR FILL MOUNT TYPE 1 AND 6 TRACK CONFIGURATIO

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<td>End Date: 8/5/2015</td>
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| Amount: $192,850.00     | Fair Market Value:                         | Explain If FMV Is Less Than Contract Amount:     |

| Amount Expended For Fiscal Year: $91,350.00 | Amount Expended For Life to Date: $192,850.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 3 |

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Agency: NYCTA
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000010436
Procurement Description: Jumper Cable Assembly, Complete, F/4 PT Communication System

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/25/2015
Begin Date: 3/25/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/24/2016

Amount: $232,750.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,500.00  
Amount Expended For Life to Date: $66,500.00  
Current or Outstanding Balance: $166,250.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000007199
Procurement Description: BOX, HEADLIGHT/TAILLIGHT LEFT HAND, BOX TO INCLUDE WIRING. MATERIAL - ASTM A569 CARBON HOT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2014
Begin Date: 2/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/30/2014
Amount: $33,285.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,435.00
Amount Expended For Life to Date: $33,285.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000007921
Procurement Description: ENCLOSURE ASSEMBLY, FOR PN-1508 RELAY TO INCLUDE TWO(2) PS-2 CP RECTIFIERS. ENCLOSURE MUST

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/5/2014
Begin Date: 5/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/4/2014

Amount: $354,375.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $122,850.00 Amount Expended For Life to Date: $122,850.00 Current or Outstanding Balance: $231,525.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA

**Transaction Number:** 0600000000000000000007201  
**Procurement Description:** BOX, HEADLIGHT/TAILLIGHT, RIGHT HAND, BOX TO INCLUDE WIRING. MATERIAL - ASTM A569 CARBON H

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<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Amount</td>
<td>$30,115.00</td>
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**Amount Expended For Fiscal Year:** $15,850.00  
**Amount Expended For Life to Date:** $30,115.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TWINCO MFG. CO., INC.  
**30 COMMERCE DRIVE**  
**HAUPPAUGE, NY 11788 USA**  
**Transaction Number:** 060000000000000000012315  
**Procurement Description:** Contract, Block, Complete for Cam Actuated Circuit Breaker, for Automatic Train Stop Singl

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<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $51,408.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000003975
Procurement Description: SUPPORT ASSEMBLY, PLATE, MOTOR TRUCK

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/24/2012
Begin Date: 11/24/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/23/2015
Amount: $54,463.50 Fair Market Value:
Amount Expended For Life to Date: $54,463.50
Amount Expended For Fiscal Year: $27,315.54
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788   USA

Transaction Number: 0600000000000000000009896

Procurement Description: Modification Kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/16/2015

Begin Date: 1/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/15/2016

Amount: $43,575.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,675.00   Amount Expended For Life to Date: $18,675.00   Current or Outstanding Balance: $24,900.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000007919
Procurement Description: ENCLOSURE ASSEMBLY, FOR PN-150EVT TIMER RELAY TO INCLUDES TWO(2) PS-2 CP RECTIFIERS. ENCLO

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 5/5/2014
Begin Date: 5/5/2014 Renewal Date:       Does the Contract Have an End Date: Y       End Date: 8/4/2015

Amount: $330,750.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $103,950.00       Amount Expended For Life to Date: $217,350.00       Current or Outstanding Balance: $113,400.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA

Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 06000000000000000007241

Procurement Description: CAPACITOR, STOP KIT, SPRING MOUNTING. NOTE: ITEM MUST BE FULLY ASSEMBLED AS A KIT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 2/20/2013

Begin Date: 2/20/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/7/2015

Amount: $49,492.50  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,497.50  Amount Expended For Life to Date: $32,335.10  Current or Outstanding Balance: $17,157.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000007467
Procurement Description: CONTACT, BLOCK, COMPLETE FOR CAM ACTUATED CIRCUIT BREAKER, FOR AUTOMATIC TRAIN STOP, SINGL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/14/2014
Begin Date: 3/14/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/13/2015
Amount: $83,712.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,837.50
Amount Expended For Life to Date: $50,643.75
Current or Outstanding Balance: $33,068.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: TWINCO MFG. CO., INC.  

30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA  

Transaction Number: 0600000000000000000007480  
Procurement Description: FINGER, J FASTELL, COMPLETE, (SHORT) FOR M-5 SWITCH MACHINE POLE CHANGER  

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Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Fiscal Year: $17,559.50</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000007455
Procurement Description: BLOCK, CONTACT, COMPLETE, FOR CAM ACTUATED CIRCUIT BREAKER AUTOMATIC TRAIN STOP

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/13/2014
Begin Date: 3/13/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/12/2015
Amount: $147,108.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,562.75
Amount Expended For Life to Date: $87,545.25
Current or Outstanding Balance: $59,562.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 060000000000000012445
Procurement Description: RH Capacitor stop layouts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/19/2015
Begin Date: 11/19/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/18/2017
Amount: $23,210.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $23,210.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA  
**Transaction Number:** 0600000000000000000007755  
**Procurement Description:** TRAIN STOP MECHANISM COMPLETE, PS-1 ELECTRIC 110V/60HZ CAPACITOR TYPE WITH WATER RESISTANT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/15/2014  
**Begin Date:** 4/15/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/14/2015  
**Amount:** $1,786,080.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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<td>$603,168.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<td>30 COMMERCE DRIVE</td>
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<td>HAUPPAUGE, NY 11788 USA</td>
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<td>Transaction Number: 0600000000000000000007350</td>
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<td>Procurement Description: MOTOR &amp; GEAR BOX, COMPLETE FOR 110V/60HZ TYPE CAPACITOR TRAIN STOP, WATER RESISTANT, MAINT</td>
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<td>Amount Expended For Fiscal Year: $72,360.00 Amount Expended For Life to Date: $90,450.00 Current or Outstanding Balance: $ .00</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  
USA

**Transaction Number:** 0600000000000000000005674  
**Procurement Description:** PART No 51-003-6B, TAGS FOR CONDUIT IDENTIFICATION

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**Amount:** $36,050.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $6,531.88  
**Amount Expended For Life to Date:** $12,075.87  
**Current or Outstanding Balance:** $23,974.13

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA  
**Transaction Number:** 0600000000000000000010141  
**Procurement Description:** LH spring stop layout

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<td><strong>End Date:</strong> 5/18/2016</td>
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<td><strong>Amount:</strong> $23,880.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $23,880.00  
**Amount Expended For Life to Date:** $23,880.00  
**Current or Outstanding Balance:** $0.00

| **Number of Bids or Proposals:** 4 | **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
| **Is Vendor a MWBE:** N  
| **Were MWBE Firms Solicited:** Y  
| **Number Bids/ Proposals Received from MWBE Firms:** 0  
| **Exempt From Publication Article 4c Economic Development Law:** N  
| **If Yes Basis:** |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA  
**Transaction Number:** 0600000000000000000008907  
**Procurement Description:** BEARING, HOUSING, F/PROPULSION & MAIN CONTROL EQUIP., R62 CARS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/8/2014  
**Begin Date:** 9/8/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/1/2015  
**Amount:** $56,225.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $26,808.07  
**Amount Expended For Life to Date:** $48,433.07  
**Current or Outstanding Balance:** $7,791.93

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** U.S. PLASTIC COATINGS CORP  
3225 STATE ROAD 3225 STATE ROAD  
SELLERSVILLE, PA 18960  USA  
**Transaction Number:** 0600000000000000000006237  
**Procurement Description:** Insulation of wire baskets  
**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/23/2013  
**Begin Date:** 9/23/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/22/2018  
**Amount:** $242,836.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $5,176.88  
**Amount Expended For Life to Date:** $84,001.23  
**Current or Outstanding Balance:** $158,835.27  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

Agency: NYCTA

Vendor: U.S. PLASTIC COATINGS CORP

3225 STATE ROAD

SELLERSVILLE, PA 18960 USA

Transaction Number: 0600000000000000000009628

Procurement Description: Broom, fibre

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/10/2014</td>
</tr>
<tr>
<td>Begin Date: 12/10/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/5/2015</td>
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<tr>
<td>Amount: $12,950.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $12,950.00 | Amount Expended For Life to Date: $12,950.00 | Current or Outstanding Balance: $.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** U.S. PLASTIC COATINGS CORP  
3225 STATE ROAD 3225 STATE ROAD  
SELLERSVILLE, PA 18960 USA  
**Transaction Number:** 06000000000000000000012279

**Procurement Description:** One (1) year estimated contract to pick up hand tools and insulate or remove old insulation

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Other</td>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/9/2015  
**Begin Date:** 11/9/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/8/2016

**Amount:** $23,335.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $23,335.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Agency: NYCTA

Vendor: U.S. PLASTIC COATINGS CORP
3225 STATE ROAD 3225 STATE ROAD
SELLERSVILLE, PA 18960  USA

Transaction Number: 06000000000000000010815

Procurement Description: Request of one (1) year estimated contract to pick up hand tools and insulate them or remo

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 5/8/2015

Begin Date: 5/8/2015  Renewal Date:  Does the Contract Have an End Date: Y    End Date: 5/8/2016

Amount: $23,335.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,448.00       Amount Expended For Life to Date: $21,448.00       Current or Outstanding Balance: $1,887.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: U.S. PLASTIC COATINGS CORP

3225 STATE ROAD
SELLERSVILLE, PA 18960 USA

Transaction Number: 0600000000000000000010029
Procurement Description: Pick up hand tools and insulate them or remove old insulation from tool and reinsulate the

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 1/30/2015
Begin Date: 1/30/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/29/2016

Amount: $23,335.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,333.00  Amount Expended For Life to Date: $23,333.00  Current or Outstanding Balance: $2.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: U.S. TRAIN PRODUCTS LLC
1633 SANDS PLACE SE
MARIETTA, GA 30067 USA
Transaction Number: 0600000000000000000009779
Procurement Description: USTP FRICTION MASTER KK25, STANDARD (TOP OF RAIL LUBRICATOR)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2014

Begin Date: 12/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/3/2015

Amount: $36,990.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,990.00
Amount Expended For Life to Date: $36,990.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: U2 LABS INTERNATIONAL, LLC.
11 GREEN LEAF WAY
HOLMDEL, NJ 07733 USA

Transaction Number: 0600000000000000000005071
Procurement Description: Development & Implementation of Bus Trek System Enhancements.

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/24/2013

Begin Date: 4/24/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/23/2015

Amount: $239,807.00
Fair Market Value: $239,807.00

Amount Expended For Fiscal Year: $98,029.00
Amount Expended For Life to Date: $239,807.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: UBIQUUS REPORTING INC
22 CORTLANDT ST SUITE 802
NEW YORK, NY 10007 USA

Transaction Number: 0600000000000000000005626
Procurement Description: AUDIO TRANSCRIPTION Services

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 7/1/2013
Begin Date: 7/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2018
Amount: $297,500.00 Fair Market Value:

Amount Expended For Fiscal Year: $55,560.70 Amount Expended For Life to Date: $295,604.85 Current or Outstanding Balance: $1,895.15

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 42
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: UKM TRANSIT PRODUCTS, INC.
1901 GEHMAN RD
HARLEYSVILLE, PA 19438 USA

Transaction Number: 0600000000000000000006748

Procurement Description: PLATE, THRESHOLD. PLATES TO HAVE ONE COAT OF GEEP-1A PRIMER, MANUFACTURED BY FLAME CONTRO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/9/2013

Begin Date: 12/9/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2016

Amount: $143,168.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,740.20   Amount Expended For Life to Date: $143,164.00   Current or Outstanding Balance: $4.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA

**Vendor:** UKM Transit Products, Inc.  
1901 Gehman RD  
Harleysville, PA 19438  USA

Transaction Number: 0600000000000000000012650

**Procurement Description:** Side Door Threshold Plate

<table>
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<tbody>
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**Awards Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/16/2015

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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
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<tbody>
<tr>
<td>12/16/2015</td>
<td></td>
<td>Y</td>
<td>12/17/2015</td>
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</table>

**Amount:** $17,160.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $17,160.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ULTIMATE POWER, INC.

45 NANCY STREET
WEST BABYLON, NY 11704    USA

Transaction Number: 0600000000000000000008983

Procurement Description: Maintenance and Repair of Heating Ventilation and Air Conditioning (HVAC) Systems at Bus D

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 6/1/2014

Begin Date: 6/1/2014 Renewal Date: Does the Contract Have an End Date: Y    End Date: 5/31/2019

Amount: $1,204,432.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $165,375.40   Amount Expended For Life to Date: $363,762.17   Current or Outstanding Balance: $840,669.83

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ULTIMATE POWER, INC.
45 NANCY STREET
WEST BABYLON, NY 11704  USA

Transaction Number: C610F0290

Procurement Description: REPAIR AND SERVICE BOILERS

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 6/21/2010

Begin Date: 8/1/2010 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2015

Amount: $462,800.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,962.31  Amount Expended For Life to Date: $447,945.24  Current or Outstanding Balance: $14,854.96

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Inter-agency Agreement
Agency: NYCTA

Vendor: UNIMAC GRAPHICS
350 MICHELE PLACE
CARLSTADT, NJ 07072  USA

Transaction Number: C609A0036

Procurement Description: 3 YEAR PRINTING OF POCKET BOROUGH BUS MAPS

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 3/30/2010

Begin Date: 4/1/2010  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2016

Amount: $1,363,350.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $121,455.73  Amount Expended For Life to Date: $1,116,254.52  Current or Outstanding Balance: $247,095.48

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNIMAC GRAPHICS  
350 MICHELE PLACE  
CARLSTADT, NJ 07072 USA

**Transaction Number:** C609A0035  
**Procurement Description:** 3 YEAR PRINTING OF VARIOUS SIZE MAPS

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td>Award Date: 5/10/2010</td>
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<tr>
<td><strong>Begin Date:</strong> 5/17/2010</td>
<td>Renewal Date:</td>
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<tr>
<td><strong>End Date:</strong> 5/16/2016</td>
<td>Amount: $457,881.00</td>
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<td><strong>Fair Market Value:</strong></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $35,338.25  
**Amount Expended For Life to Date:** $381,739.59  
**Current or Outstanding Balance:** $76,141.41

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
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<tr>
<th><strong>Procurement Report 2015</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
</tr>
</tbody>
</table>
| **Vendor:** UNION COUNTY SEATING AND SUPPLY CO. INC.  
121 N MICHIGAN AVE SUITE E  
KENILWORTH, NJ 07033  USA |
| **Transaction Number:** 060000000000000000012664 |
| **Procurement Description:** COVER, SEAT, BOTTOM FABRIC AND VINYL FOR SEAT NUMBER #96-91-0004 |

- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 12/16/2015
- **Begin Date:** 12/16/2015
- **End Date:** 3/15/2017
- **Amount:** $13,050.00
- **Fair Market Value:**

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $13,050.00 |

- **Number of Bids or Proposals:** 6
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Agency: NYCTA

Vendor: UNION COUNTY SEATING AND SUPPLY CO. INC.
121 N MICHIGAN AVE SUITE E
KENILWORTH, NJ 07033 USA

Transaction Number: 0600000000000000000010302

Procurement Description: COVER, BLACK, BACKREST, BUS OPERATOR'S SEAT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/6/2015

Begin Date: 3/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/5/2017

Amount: $26,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,339.88  Amount Expended For Life to Date: $9,339.88  Current or Outstanding Balance: $16,660.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: UNIPOWER LLC

3900 CORAL RIDGE DR

CORAL SPRINGS, FL 33065 USA

Transaction Number: 060000000000000000010774

Procurement Description: Purchase of inverter systems and modules

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<tr>
<td>Type of Procurement:</td>
<td>Technology - Hardware</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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</table>

Amount: $249,840.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $249,840.00

Amount Expended For Life to Date: $249,840.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA

Vendor: UNIQUE COMP, INC.

27-08 42ND ROAD

LONG ISLAND CITY, NY 11101 USA

Transaction Number: 06000000000000000005909

Procurement Description: IT Consultant from REQ: 15994- .Net/Oracle (Security SN)

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2011

Begin Date: 8/9/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/14/2016

Amount: $397,867.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $164,088.10 Amount Expended For Life to Date: $339,462.60 Current or Outstanding Balance: $58,404.40

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: UNIQUE COMP, INC.
27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000005395

Procurement Description: IT Consultant- TABIS REQ: 14069 SA

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 4/1/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $500,346.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,201.50
Amount Expended For Life to Date: $325,080.00
Current or Outstanding Balance: $175,266.00

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNIQUE COMP, INC.  
27-08 42ND ROAD  
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000010929  
Procurement Description: IT Consultant Services for Sanjay Modi from REQ: 5226

<table>
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<tr>
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**Amount Expended For Fiscal Year:** $154,747.66  
**Amount Expended For Life to Date:** $154,747.66  
**Current or Outstanding Balance:** $40,252.34

**Number of Bids or Proposals:** 37  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 15

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNIQUE COMP, INC.  
27-08 42ND ROAD  
LONG ISLAND CITY, NY 11101 USA  
**Transaction Number:** 0600000000000000000011116  
**Procurement Description:** IT Consultant Services

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2011</td>
</tr>
<tr>
<td>Begin Date: 1/1/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $143,470.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $27,995.50</td>
<td>Amount Expended For Life to Date: $27,995.50</td>
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<td>Number of Bids or Proposals: 37</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 15</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Procurement Report 2015

Agency: NYCTA

Vendor: UNIQUE COMP, INC.

27-08 42ND ROAD

LONG ISLAND CITY, NY 11101  USA

Transaction Number: 0600000000000000000006611

Procurement Description: IT Consultant from REQ: 17453 EV

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 1/1/2011

Begin Date: 10/21/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/20/2014

Amount: $370,842.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,055.00  Amount Expended For Life to Date: $195,575.00  Current or Outstanding Balance: $175,267.00

Number of Bids or Proposals: 38

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: UNIQUE COMP, INC.
    27-08 42ND ROAD
    LONG ISLAND CITY, NY 11101 USA
Transaction Number: 0600000000000000000011119
Procurement Description: IT Consultant Services- RS

Status: Open    Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid    Award Date: 1/1/2011
Begin Date: 3/25/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/1/2015
Amount: $143,470.00    Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,040.00    Amount Expended For Life to Date: $5,040.00    Current or Outstanding Balance: $138,430.00

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA
Vendor: UNIQUE COMP, INC.
27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA
Transaction Number: 0600000000000000000005397
Procurement Description: IT Consultant- RCC Flagging- REQ: 12440 SP

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 1/1/2011
Begin Date: 4/8/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $544,393.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $261,686.66  Amount Expended For Life to Date: $419,742.66  Current or Outstanding Balance: $124,650.84

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: NYCTA
Vendor: UNIQUE COMP, INC.
27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA
Transaction Number: 060000000000000000011120
Procurement Description: IT Consultant- VD

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 1/1/2011
Begin Date: 4/6/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $143,470.00       Fair Market Value:

Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount Expended For Fiscal Year: $84,194.90 Amount Expended For Life to Date: $84,194.90 Current or Outstanding Balance: $59,275.10

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNIQUE TRUCK EQUIPMENT, INC.  
3952 44TH ST SE  
GRAND RAPIDS, MI 49512  USA  
**Transaction Number:** 0600000000000000000007072  
**Procurement Description:** WHEEL-CHECK, LOOSE WHEEL-NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH STANDARD LUG NUTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/29/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 1/29/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 4/28/2016</td>
<td><strong>Amount:</strong> $162,000.00</td>
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</table>

**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $64,597.50  
**Amount Expended For Life to Date:** $103,072.50  
**Current or Outstanding Balance:** $58,927.50

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: 0600000000000000000007641

Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL, USE WITH ESOC OIL EXCHANGE SYSTEM, CUMMINS IBS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2/2014

Begin Date: 7/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/12/2016

Amount: $28,180.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,522.50
Amount Expended For Life to Date: $11,976.50
Current or Outstanding Balance: $16,203.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: 0600000000000000000004312

Procurement Description: CARTRIDGE, DETROIT DIESEL DDEC 111 & 1V PC CARD, FOR USE WITH MULTI PROTOCOL ADAPTER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/10/2013
Begin Date: 1/10/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2015
Amount: $44,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,240.00
Amount Expended For Life to Date: $30,260.00
Current or Outstanding Balance: $14,240.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNIQUE TRUCK EQUIPMENT, INC.  
3952 44TH ST SE  
GRAND RAPIDS, MI 49512  USA  
**Transaction Number:** 0600000000000000000007414  
**Procurement Description:** WHEEL-CHECK, LOOSE WHEEL-NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH METRIC LUG NUTS

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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<tr>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>6/9/2016</td>
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<td>Amount</td>
<td>$384,300.00</td>
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<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year | $152,866.00 |
| Amount Expended For Life to Date | $259,616.00 |
| Current or Outstanding Balance | $124,684.00 |

| Number of Bids or Proposals | 6 |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis | |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: 0600000000000000000003673

Procurement Description: TOOL, USB-LINK PORT KIT, NEXIQ USB LINK, 6-PIN/9-PIN VEHICLE Y-ADAPTER, 15' USB CABLE, INS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/25/2012

Begin Date: 9/25/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/24/2014

Amount: $195,986.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,997.50
Amount Expended For Life to Date: $195,986.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512   USA
Transaction Number: 0600000000000000000008252
Procurement Description: Cartridge, Pro-Link Allison CEC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/16/2014
Begin Date: 6/16/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/15/2015
Amount: $20,520.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $12,768.00 Amount Expended For Life to Date: $12,768.00 Current or Outstanding Balance: $7,752.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: UNISYS CORP
2 OAK WAY
BERKELEY HTS, NJ 07922 USA

Transaction Number: C603A8602-2
Procurement Description: DESK TOP SUPPORT SERVICES

Status: Open Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid  Award Date: 2/1/2005
Begin Date: 6/1/2005 Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/31/2015

Amount: $180,137,975.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,743,523.13 Amount Expended For Life to Date: $173,108,504.00 Current or Outstanding Balance: $7,029,471.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: UNISYS ELECTRIC, INC.
19 IRVING PLACE
STATEN ISLAND, NY 10304 USA
Transaction Number: 0600000000000000000004882
Procurement Description: Emergency repair of Fire Alarm and Detection Systems at various NYCT facilities

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<td>Begin Date: 3/27/2013</td>
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<td>End Date: 4/4/2017</td>
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<td>Amount: $1,831,500.00</td>
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<td>Amount Expended For Fiscal Year: $308,355.27</td>
<td>Amount Expended For Life to Date: $974,579.10</td>
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<td>Current or Outstanding Balance: $856,920.90</td>
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Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: UNITEC PARTS COMPANY
212 W NEWBERRY RD
BLOOMFIELD, CT 06002 USA
Transaction Number: 060000000000000000003530
Procurement Description: KIT, REPAIR FOR IMO #G3DH-218 ELEVATOR HYDRAULIC PUMP

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/5/2012
Begin Date: 9/5/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/5/2014
Amount: $8,742.48 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,092.81 Amount Expended For Life to Date: $5,464.05 Current or Outstanding Balance: $3,278.43
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: UNITEC PARTS COMPANY
212 W NEWBERRY RD
BLOOMFIELD, CT 06002  USA
Transaction Number: 0600000000000000000003533
Procurement Description: PUMP UNIT, FOR HYDRAULIC ELEVATORS, MADEBY IMO, SIZE :218

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/5/2012
Begin Date: 9/5/2012 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/5/2014
Amount: $26,247.52   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,561.88   Amount Expended For Life to Date: $19,685.64   Current or Outstanding Balance: $6,561.88
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: UNITEC PARTS COMPANY
212 W NEWBERRY RD
BLOOMFIELD, CT 06002 USA

Transaction Number: 0600000000000000000003531
Procurement Description: KIT, REPAIR FOR IMO NoG3DH-187

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/5/2012

Begin Date: 9/5/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/5/2014

Amount: $19,290.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $803.75
Amount Expended For Life to Date: $19,290.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: UNITEC PARTS COMPANY
212 W NEWBERRY RD
BLOOMFIELD, CT 06002   USA

Transaction Number: 0600000000000000000011865
Procurement Description: Otis "J" Escalator step

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/11/2015
Begin Date: 9/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/10/2016

Amount: $151,048.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,900.00
Amount Expended For Life to Date: $23,900.00
Current or Outstanding Balance: $127,148.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: UNITED EQUIPMENT ACC., INC.  
2103 EAST BREMER AVENUE PO BOX 817  
WAVERLY, IA 50677   USA

Transaction Number: 0600000000000000000012256  
Procurement Description: 20Amp, 120Volt Working Drop Light Hose Reels 40 Feet, 3 #12 Industrial Heavy Duty Grade

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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/22/2015</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: UNITED KNITTING MACHINE CO. INC.
      P.O. BOX 309 GEHMAN RD.AND TRANSIT WAY
      KULPSVILLE, PA 19443 0309  USA
Transaction Number: 0600000000000000000006281
Procurement Description: THRESHOLD, SIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/27/2013
Begin Date: 9/27/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/27/2015
Amount: $165,600.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,700.00 Amount Expended For Life to Date: $20,700.00 Current or Outstanding Balance: $144,900.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: UNITED METRO ENERGY CORP
500 KINGSLAND AVE
BROOKLYN, NY 11222 USA
Transaction Number: 060000000000000000010161
Procurement Description: Heating Fuel Oil No. 4B5 and 6B5 for NYCTA Locations

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/23/2015
Begin Date: 2/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/29/2020
Amount: $4,944,062.88 Fair Market Value:
Amount Expended For Fiscal Year: $327,233.41 Amount Expended For Life to Date: $327,233.41 Current or Outstanding Balance: $4,616,829.47
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: UNITED METRO ENERGY CORP
500 KINGSLAND AVE
BROOKLYN, NY 11222 USA

Transaction Number: 0600000000000000000010154
Procurement Description: Heating Fuel Oil Number 2B5

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/20/2015
Begin Date: 2/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/29/2020

Amount: $22,889,100.82  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,022,329.26  Amount Expended For Life to Date: $1,022,329.26  Current or Outstanding Balance: $21,866,771.56

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PRODUCTION REPORT 2015

Agency: NYCTA

Vendor: UNITED PARCEL SERVICE

P O BOX 7247-0244

PHILADELPHIA, PA 19170 0001 USA

Transaction Number: 0600000000000000000011015

Procurement Description: Domestic and International Express Mail Services

Status: Open   Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,073.87   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: NYCTA
Vendor: UNITED RENTALS (NORTH AMERICA), INC.
552 HOUSATONIC AVE
BRIDGEPORT, CT 06604   USA

Transaction Number: 0600000000000000000010860
Procurement Description: Various Articulating Boom Lift, 40-46', Electric Narrow, Genie Boom Model M/N Z-40/23N RJ

Status: Open               Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid              Award Date: 5/13/2015
Begin Date: 5/28/2015          Renewal Date:           Does the Contract Have an End Date: Y          End Date: 8/10/2015

Amount: $90,088.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,088.00          Amount Expended For Life to Date: $90,088.00          Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign              Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N            If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNITED RENTALS (NORTH AMERICA), INC.  
552 HOUSATONIC AVE  
BRIDGEPORT, CT 06604 USA  

**Transaction Number:** 0600000000000000000010574  
**Procurement Description:** telehandler

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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 4/9/2015</td>
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<td>Amount: $153,496.00</td>
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<td>Amount Expended For Fiscal Year: $153,496.00</td>
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<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** UNITED RENTALS (NORTH AMERICA), INC.  
552 HOUSATONIC AVE  
BRIDGEPORT, CT 06604   USA  

**Transaction Number:** 0600000000000000000011501  
**Procurement Description:** Scissor Lift

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>7/30/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>7/30/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>8/28/2015</td>
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<td><strong>Amount:</strong></td>
<td>$25,791.00</td>
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<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $25,791.00  
**Amount Expended For Life to Date:** $25,791.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: UNITED SALES USA CORP
185 30TH ST
BROOKLYN, NY 11232 USA
Transaction Number: 0600000000000000000008810
Procurement Description: REPELLENT, INSECT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/27/2014
Begin Date: 8/27/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/29/2016
Amount: $15,840.00  Fair Market Value:

Amount Expended For Fiscal Year: $10,560.00  Amount Expended For Life to Date: $13,728.00  Current or Outstanding Balance: $2,112.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: UNITED STATES TECHNOLOGIES INC
1701 POLLITT DRIVE
FAIR LAWN, NJ 07410 2809 USA
Transaction Number: 06000000000000000000005475
Procurement Description: Maintenance of Battery Conditioning Power Supply Units for DOB and MTABC

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 6/11/2013
Begin Date: 6/13/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/12/2017
Amount: $437,379.10   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,635.37   Amount Expended For Life to Date: $158,450.61   Current or Outstanding Balance: $278,928.49

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: UNITED STEEL AND FASTENERS INC
1500 INDUSTRIAL DRIVE
ITASCA, IL 60143 USA

Transaction Number: 0600000000000000000006845

Procurement Description: LAG, DRIVE, SQUARE HEAD, 5/8 DIA. LAG TO BE 7 LONG WITH 4-3/4 OF LAG THREAD TO BE MANUF

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 12/23/2013

Begin Date: 12/23/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/22/2014

Amount: $26,827.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,539.50 Amount Expended For Life to Date: $26,827.50 Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: UNITED STEEL AND FASTENERS INC
1500 INDUSTRIAL DRIVE
ITASCA, IL 60143 USA

Transaction Number: 0600000000000000000010274

Procurement Description: BOLT, TRACK, "E" 1" DIA., X 5-3/4" LONG, SUPPLIED WITH NUT "D" ATTACHED, AS SHOWN ON NYCT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/5/2015

Begin Date: 3/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/4/2016

Amount: $86,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,549.79 Amount Expended For Life to Date: $51,549.79 Current or Outstanding Balance: $34,450.21

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** NYCTA  
**Vendor:** UNITED STEEL AND FASTENERS INC  
**1500 INDUSTRIAL DRIVE**  
**ITASCA, IL 60143 USA**  
**Transaction Number:** 0600000000000000000011497  
**Procurement Description:** Screw, Lag, 3/4" x 6", Square Head  

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<tr>
<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/30/2015</td>
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<td><strong>Begin Date:</strong> 7/30/2015</td>
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<td><strong>Amount:</strong> $21,390.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $21,390.00</th>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** UNITED STEEL AND FASTENERS INC  
1500 INDUSTRIAL DRIVE  
ITASCA, IL 60143   USA  

**Transaction Number:** 0600000000000000000007813  

**Procurement Description:** SCREW, TIMBER, HIGH STRENGTH, 5/8" DIA. 4" LONG WITH 5/8" LONG SHOULDER AND REDUCED DIAMET

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/21/2014  
**Begin Date:** 4/21/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/20/2015  
**Amount:** $33,799.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $7,592.00  
**Amount Expended For Life to Date:** $33,269.75  
**Current or Outstanding Balance:** $529.25

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: UNITED STEEL AND FASTENERS INC
1500 INDUSTRIAL DRIVE
ITASCA, IL 60143 USA

Transaction Number: 060000000000000000011750

Procurement Description: Bolt, Track, Type "E"

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/27/2015

Begin Date: 8/27/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/26/2016

Amount: $133,450.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $133,450.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

<table>
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<tr>
<th>Agency</th>
<th>NYCTA</th>
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<tr>
<td>Vendor</td>
<td>UNITED STEEL AND FASTENERS INC</td>
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<tr>
<td>Address</td>
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<td>Procurement Description</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis:</td>
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** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** UNITED STEEL PRODUCTS, INC.  
10 PARK AVE.  
EAST ORANGE, NJ 07017 USA  

**Transaction Number:** 0600000000000000000009650  

**Procurement Description:** Furnish, Deliver and Install Coiling Security Grille Roll-Up Gates  

**Status:** Open  
**Type of Procurement:** Other  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/12/2014  

**Begin Date:** 12/12/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/10/2016  

**Amount:** $130,717.32  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

| **Amount Expended For Fiscal Year:** $88,702.87 | **Amount Expended For Life to Date:** $88,702.87 | **Current or Outstanding Balance:** $42,014.45 |

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNITED STEEL PRODUCTS, INC.  
10 PARK AVE.  
EAST ORANGE, NJ 07017  USA  
**Transaction Number:** C608J0002B  
**Procurement Description:** REPAIR RAPID ROLL-UP DOORS

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<th>Status</th>
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<td>End Date:</td>
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</table>

| Amount Expended For Fiscal Year: | $31,149.11 |
| Amount Expended For Life to Date: | $281,755.82 |
| Current or Outstanding Balance:  | $6,905.18  |

| Number of Bids or Proposals: | 0 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNITED STEEL PRODUCTS, INC.  
10 PARK AVE.  
EAST ORANGE, NJ 07017 USA  
**Transaction Number:** 0600000000000000000009840  
**Procurement Description:** Repair of Rapid Roll-Up Doors for NYCT DOB and MTABC

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/9/2015  
**Begin Date:** 1/9/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/8/2018  
**Amount:** $231,471.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $63,424.26</th>
<th>Amount Expended For Life to Date: $63,424.26</th>
<th>Current or Outstanding Balance: $168,046.74</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: URBAHN - DEWBERRY
8401 ARLINGTON BLVD
FAIRFAX, VA 22031 USA

Transaction Number: A81366

Procurement Description: DESIGN & CONSTRUCTION SUPPORT SERVICES FOR ADA ELEVATORS

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 4/7/2010

Begin Date: 4/7/2010
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/7/2015

Amount: $4,093,818.00
Fair Market Value:

Amount Expended For Fiscal Year: $85,395.96
Amount Expended For Life to Date: $2,513,017.33
Current or Outstanding Balance: $1,580,800.67

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: URBAHN ASSOCIATES, INC.
49 W 37TH ST 6TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81351
Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SERVICES - VARIOUS PROJS

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2008

Begin Date: 10/31/2008
Renewal Date: 10/31/2008
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $8,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $603,045.99
Amount Expended For Life to Date: $2,321,439.39
Current or Outstanding Balance: $5,678,560.61

Number of Bids or Proposals: 63

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: URBAHN ASSOCIATES, INC.
49 W 37TH ST 6TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81551

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/9/2015

Begin Date: 10/9/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/8/2020

Amount: $12,500,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $12,500,000.00

Number of Bids or Proposals: 27

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: URI COMPRESSORS, INC.

405A ALLENTOWN DR
ALLENTOWN, PA 18109 USA

Transaction Number: 0600000000000000000006907

Procurement Description: Remanufacture and Return of Hartford Air Compressors

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/6/2014

Begin Date: 1/6/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/6/2016

Amount: $1,612,030.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $492,450.00
Amount Expended For Life to Date: $1,057,725.00
Current or Outstanding Balance: $554,305.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: URS CORP
646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA
Transaction Number: D81535
Procurement Description: IQ Engineering Services for Superstorm Sandy - Related Repair and Resiliency Projects and

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2013

Begin Date: 10/28/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/27/2018

Amount: $40,837,684.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,985,148.58
Amount Expended For Life to Date: $8,579,581.84
Current or Outstanding Balance: $32,258,102.16

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: URS CORP

646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: D81350
Procurement Description: ENVIRONMENTAL CONSULTANT SVCS. UNDERGROUND STORAGE TANK PROG.

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 11/17/2008
Begin Date: 11/19/2008 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2015

Amount: $9,590,999.90 Fair Market Value:

Amount Expended For Fiscal Year: $116,548.67 Amount Expended For Life to Date: $7,947,631.07 Current or Outstanding Balance: $1,643,368.83

Number of Bids or Proposals: 19
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: URS CORP
646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA
Transaction Number: D81287
Procurement Description: MTA SECURITY PROGRAM - IQ. ENG. SERVICES

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 5/21/2004
Begin Date: 5/21/2004  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/3/2013
Amount: $13,356,680.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $898,013.59  Amount Expended For Life to Date: $11,529,755.63  Current or Outstanding Balance: $1,826,924.37

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: URS CORP

646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: D81506
Procurement Description: I/Q Federally Funded Security Construction Consultant and Design Services

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2013

Begin Date: 10/28/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/28/2018

Amount: $3,298,288.32
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,231,831.78
Amount Expended For Life to Date: $2,436,497.87
Current or Outstanding Balance: $861,790.45

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: URS ENERGY AND CONSTRUCTION, INC.
ONE PENN PLAZA SUITE 600
NEW YORK, NY 10119 0698 USA

Transaction Number: D81260
Procurement Description: Design Servc. Integ. Security Sys. Fulton St. End of Platform

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 3/31/2012
Begin Date: 5/3/2004 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 3/31/2012
Amount: $4,922,520.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $856,550.41   Amount Expended For Life to Date: $2,384,051.92   Current or Outstanding Balance: $2,538,468.08

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: UTC FIRE AND SECURITY AMERICAS CORP INC
4001 SE FAIRVIEW INDUSTRIAL DR
SALEM, OR 97302 USA

Transaction Number: C52097
Procurement Description: C52097: INSTALLATION OF BUS CAMERAS

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/15/2011

Begin Date: 4/5/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2018

Amount: $32,103,520.35
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $981,366.41
Amount Expended For Life to Date: $31,036,444.29
Current or Outstanding Balance: $1,067,076.06

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: UTC FIRE AND SECURITY AMERICAS CORP INC
4001 SE FAIRVIEW INDUSTRIAL DR
SALEM, OR 97302 USA

Transaction Number: 060000000000000000000275
Procurement Description: OPERATING EXPENSES FOR BUS CAMERAS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/15/2011
Begin Date: 2/15/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2019

Amount: $3,131,152.69
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $417,706.78
Amount Expended For Life to Date: $2,684,191.01
Current or Outstanding Balance: $446,961.68

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Agency: NYCTA

Vendor: UTSI INTERNATIONAL CORP
1560 W BAY AREA BLVD SUITE 300 - 2ND FLR
FRIENDSWOOD, TX 77546 USA

Transaction Number: C605C9145

Procurement Description: MTCE.& SUPPORT FOR THE SCADA CPU SERIES VII SOFTWARE

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 6/29/2006

Begin Date: 7/28/2006
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/29/2016

Amount: $493,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $57,200.00
Amount Expended For Life to Date: $476,539.00
Current or Outstanding Balance: $16,661.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: VALVE INDUSTRIES INC
   4 SLATE COURT, D-2
   WOODLAND PARK, NJ 07424 USA
Transaction Number: 0600000000000000000011846
Procurement Description: KNUCKLE, 17 INCH, FOR COUPLER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2015
Begin Date: 9/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/11/2015
Amount: $19,009.20
Fair Market Value:

Amount Expended For Fiscal Year: $19,009.20
Amount Expended For Life to Date: $19,009.20
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAN NOTE-HARVEY ASSOCIATES, PC  
777 ALEXANDER ROAD, STE102  
PRINCETON, NJ 08540  USA  

**Transaction Number:** 0600000000000000000011609  
**Procurement Description:** Advanced Underground Utility Locating Surveys at Various Bus Depots for DOB/MTABC

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 8/13/2015</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>8/13/2015</strong></td>
<td><strong>Renewal Date:</strong></td>
<td><strong>End Date:</strong> 8/12/2016</td>
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**Amount:** $21,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th><strong>$ .00</strong></th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th><strong>$ .00</strong></th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Agency: NYCTA
Vendor: VAN NOTE-HARVEY ASSOCIATES, PC
777 ALEXANDER ROAD, STE102
PRINCETON, NJ 08540 USA
Transaction Number: 0600000000000000000008563
Procurement Description: Underground Utility Surveys to be conducted as necessary at all Bus Depots

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 7/25/2014
Begin Date: 7/25/2014  Renewal Date: 7/25/2015  Does the Contract Have an End Date: Y  End Date: 7/24/2015
Amount: $24,900.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,750.00  Amount Expended For Life to Date: $14,250.00  Current or Outstanding Balance: $10,650.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
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<thead>
<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: VANGUARD DIRECT</td>
</tr>
<tr>
<td>519 EIGHTH AVE 23RD FLOOR</td>
</tr>
<tr>
<td>NEW YORK, NY 10018 USA</td>
</tr>
<tr>
<td>Transaction Number: C610B0240</td>
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<td>Procurement Description: COMMERCIAL PRINTING AND DIRECT MAIL SERVICES</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Other Professional Services</td>
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<tr>
<td>Award Process: Purchased Under State Contract</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $30,902.09</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: VANGUARD DIRECT
519 EIGHTH AVE 23RD FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 060000000000000000012593

Procurement Description: Commercial Printing AND Direct Mail Services

Status: Open
Type of Procurement: Other

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| **Agency:** | NYCTA |
| **Vendor:** | VANGUARD DIRECT  
519 EIGHTH AVE 23RD FLOOR  
NEW YORK, NY 10018  
USA |
| **Transaction Number:** | 060000000000000000011971 |
| **Procurement Description:** | Contract No. 06%11971 Commercial Printing AND Direct Mail Services |
| **Status:** | Open |
| **Type of Procurement:** | Other |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 9/18/2015 |
| **Begin Date:** | 9/18/2015 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 9/17/2016 |
| **Amount:** | $25,000.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:** | $25,000.00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009744

Procurement Description: LH linkage asbly

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 12/23/2014</td>
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<tr>
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<td>Begin Date: 12/23/2014</td>
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<tr>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 12/23/2014</td>
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| Amount: $131,080.00 | Fair Market Value: $131,080.00 |

| Amount Expended For Fiscal Year: $131,050.66 | Amount Expended For Life to Date: $131,050.66 | Current or Outstanding Balance: $29.34 |

| Number of Bids or Proposals: 0 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<th>Were MWBE Firms Solicited: N</th>
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| Number Bids/ Proposals Received from MWBE Firms: 0 |

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<th>If Yes Basis: Sole Source</th>
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$131,080.00 Explain If FMV Is Less Than Contract Amount:
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000012614
Procurement Description: RELAY 36V, DC-12A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/14/2015
Begin Date: 12/14/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/14/2018
Amount: $99,974.00   Fair Market Value: $99,974.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $99,974.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

**Transaction Number:** 060000000000000000009745  
**Procurement Description:** rh linkage asbly

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/23/2014</td>
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<td><strong>Begin Date:</strong> 12/23/2014</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y <strong>End Date:</strong> 12/23/2014</td>
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<td><strong>Amount:</strong> $98,310.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td>$98,310.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $98,310.00  
**Amount Expended For Life to Date:** $98,310.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2015**

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009746

Procurement Description: solenoid asbly

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<td>Award Process</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
<td>12/24/2014</td>
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Amount: $69,720.00  
Fair Market Value: $69,720.00

$69,720.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,720.00  
Amount Expended For Life to Date: $69,720.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010559

Procurement Description: master door control key switch

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<th>Status</th>
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<td>End Date: 7/7/2016</td>
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<tr>
<th>Amount: $195,550.00</th>
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*Explain If FMV Is Less Than Contract Amount:*

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<tr>
<th>Amount Expended For Fiscal Year: $105,274.13</th>
<th>Amount Expended For Life to Date: $105,274.13</th>
<th>Current or Outstanding Balance: $90,275.87</th>
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<th>Were MWBE Firms Solicited: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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Procurement Report 2015

Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000007626
Procurement Description: Actuator Asbly 19-42-4333

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/1/2014
Begin Date: 4/1/2014 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $408,480.00
Fair Market Value: $408,480.00

Amount Expended For Fiscal Year: $168,009.60
Amount Expended For Life to Date: $230,880.00
Current or Outstanding Balance: $177,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS

10,000 CAVENDISH BLVD

VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 06000000000000000000009743

Procurement Description: tamper proof relay

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/23/2014

Begin Date: 12/23/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/23/2014

Amount: $894,600.00  Fair Market Value:

$894,600.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $894,600.00  Amount Expended For Life to Date: $894,600.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000003276  
**Procurement Description:** EXTRUSION, DOOR EDGE, MALE. NOTE: MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PREV

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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<td>End Date: 10/30/2014</td>
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<tr>
<td>Amount:</td>
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<td>FMV Is Less Than Contract Amount:</td>
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<th>NYS Vendor</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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| If Yes Basis: | Sole Source |
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 060000000000000000002755
Procurement Description: EXTRUSION, DOOR EDGE, FEMALE. NOTE: MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PR

Status: Open   Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/27/2012
Begin Date: 4/27/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/25/2014
Amount: $150,810.00       Fair Market Value: $150,810.00
$150,810.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,140.00 Amount Expended For Life to Date: $137,100.00 Current or Outstanding Balance: $13,710.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER CAN

Transaction Number: 0600000000000000000008233

Procurement Description: PIN, ROLLER

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Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009747
Procurement Description: Door Operator Overhaul Kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/23/2014
Begin Date: 12/23/2014      Renewal Date:     Does the Contract Have an End Date: Y   End Date: 12/24/2014

Amount: $42,750.00       Fair Market Value: $42,750.00
$42,750.00

Amount Expended For Fiscal Year: $42,750.00       Amount Expended For Life to Date: $42,750.00       Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENTISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011069
Procurement Description: tamper proof relay

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/11/2015
Begin Date: 6/9/2015 Renewal Date: End Date: 6/12/2015

Amount: $894,600.00
Fair Market Value: $894,600.00

Amount Expended For Fiscal Year: $892,998.26
Amount Expended For Life to Date: $892,998.26
Current or Outstanding Balance: $1,601.74

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000008220
Procurement Description: SWITCH, PUSH BUTTON, BLACK (2NO)

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/5/2014
Begin Date: 9/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/4/2015
Amount: $35,400.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,927.89 Amount Expended For Life to Date: $35,343.89 Current or Outstanding Balance: $56.11

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000008219
Procurement Description: BUTTON, PUSH, ILLUMINATED AMBER

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 9/5/2014 Renewal Date:</td>
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<td>Amount: $42,813.00</td>
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<td>Amount Expended For Fiscal Year: $41,318.33</td>
<td>Amount Expended For Life to Date: $42,765.53</td>
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Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000008218
Procurement Description: SWITCH, PUSH BUTTON, RED, ILLUMINATED (1NO/1NC)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/5/2014
Begin Date: 9/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/4/2015

Amount: $58,795.00
Fair Market Value: 

Amount Expended For Fiscal Year: $58,795.00
Amount Expended For Life to Date: $58,795.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

**Transaction Number:** 0600000000000000000006305

**Procurement Description:** BUZZER, MOTORMAN'S SIGNAL LIGHT, USED WITH DOOR CONTROL AND SIGNAL EQUIPMENT

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/2/2013</td>
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<td><strong>Begin Date:</strong> 10/2/2013</td>
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<td><strong>Amount:</strong> $45,531.25</td>
<td><strong>Fair Market Value:</strong> $45,531.00</td>
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$45,531.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,676.25  
**Amount Expended For Life to Date:** $45,531.25  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** VAPOR STONE RAIL SYSTEMS  

10,000 CAVENDISH BLVD  

VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000012597  

**Procurement Description:** arm assembly

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<td>Award Date: 12/11/2015</td>
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<td>Begin Date: 12/11/2015</td>
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<th>Amount:</th>
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<td>$49,875.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | $0.00 | Current or Outstanding Balance: | $49,875.00 |

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000007520
Procurement Description: RH Solenoid 19-42-4535

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/19/2014
Begin Date: 3/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/21/2014

Amount: $30,931.20
Fair Market Value: $30,931.00

$30,931.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,288.80
Amount Expended For Life to Date: $30,931.20
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
        10,000 CAVENDISH BLVD
        VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009702
Procurement Description: DOOR MONITORING CONTROL UNIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/17/2014
Begin Date: 12/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/4/2015

Amount: $403,000.00   Fair Market Value: $403,000.00

$403,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $402,289.55   Amount Expended For Life to Date: $402,289.55   Current or Outstanding Balance: $710.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009754

Procurement Description: door hanger kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/23/2014

Begin Date: 12/23/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/24/2014

Amount: $33,450.00
Fair Market Value:

$33,450.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,426.58
Amount Expended For Life to Date: $33,426.58
Current or Outstanding Balance: $23.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 06000000000000000000008648
Procurement Description: KEY, CONDUCTOR'S, FOR MASTER DOOR CONTROLLER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/6/2014
Begin Date: 8/6/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/4/2016

Amount: $36,025.00  Fair Market Value: $36,025.00
$36,025.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,755.00  Amount Expended For Life to Date: $20,960.00  Current or Outstanding Balance: $15,065.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 06000000000000000000008800

Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 4 FORM C TYPE. FOR DOOR CONTROL RELAY PANEL AND MASTER DOOR C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/25/2014

Begin Date: 8/25/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/26/2014

Amount: $745,500.00
Fair Market Value: $745,500.00

Amount Expended For Fiscal Year: $20,128.50
Amount Expended For Life to Date: $745,500.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000008799
Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 6 POLES, FOR DOOR CONTROL RELAY PANEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/25/2014
Begin Date: 8/25/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/26/2014

Amount: $136,842.30       Fair Market Value: $136,842.00

$136,842.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,237.30  Amount Expended For Life to Date: $136,842.30  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<th>NYCTA</th>
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<tr>
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<tr>
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<td>10,000 CAVENDISH BLVD</td>
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<td>VILLE ST - LAURENT, QC 12903 QC OTHER CAN</td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000012596

Procurement Description: arm assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/11/2015

Begin Date: 12/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/15/2015

Amount: $24,680.00
Fair Market Value:

$24,680.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,680.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 06000000000000000000002915
Procurement Description: RELAY, CRITICAL CIRCUIT, (ZLR), U/O COUPLER RELAY PANEL ASSEMBLY. UPGRADED DOOR CONTROL &

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/22/2012
Begin Date: 5/22/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/21/2014
Amount: $36,562.50   Fair Market Value: $36,563.00

Amount Expended For Fiscal Year: $29,250.00   Amount Expended For Life to Date: $36,562.50   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 06000000000000000000008657
Procurement Description: DOOR CHECK ASSEMBLY, COMPLETE, FOR VAPOR DOOR CONTROL, SIGNAL EQUIPMENT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/7/2014
Begin Date: 8/7/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/8/2014
Amount: $28,649.25   Fair Market Value:
$28,649.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,649.25   Amount Expended For Life to Date: $28,649.25   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 060000000000000000011387
Procurement Description: door check asbly

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/20/2015
Begin Date: 7/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/22/2015
Amount: $38,199.00 Fair Market Value:
$38,199.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,103.64 Amount Expended For Life to Date: $38,103.64 Current or Outstanding Balance: $95.36

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000010108
Procurement Description: spacer

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/13/2015
Begin Date: 2/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/12/2017
Amount: $31,000.00
Fair Market Value: $31,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,681.52
Amount Expended For Life to Date: $21,681.52
Current or Outstanding Balance: $9,318.48
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000008998  
**Procurement Description:** SENSOR, STATIC TEMP., FOR A/C, R-33, R-36 CARS.

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>9/22/2014</td>
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<tr>
<td>Begin Date</td>
<td>9/22/2014</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
<td>$46,509.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE:</td>
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<td>If Yes Basis:</td>
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*Note:* This information is based on the data extracted from the document.
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000008997
Procurement Description: RELAY, VOLTAGE SENSING, USED ON CONTROL PANEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/22/2014
Begin Date: 9/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/21/2015
Amount: $16,895.70
Fair Market Value: $16,896.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,263.80
Amount Expended For Life to Date: $11,263.80
Current or Outstanding Balance: $5,631.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVEN DISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000010508
Procurement Description: Moisture Indicator

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/3/2015
Begin Date: 4/3/2015 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/2/2016
Amount: $64,350.00  Fair Market Value: $64,350.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,610.00  Amount Expended For Life to Date: $38,610.00  Current or Outstanding Balance: $25,740.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009041
Procurement Description: NUT ASSEMBLY, DRIVE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/26/2014
Begin Date: 9/26/2014      Renewal Date:   Does the Contract Have an End Date: Y      End Date: 9/29/2014

Amount: $17,200.00       Fair Market Value: $17,200.00

Amount Expended For Fiscal Year: $17,200.00       Amount Expended For Life to Date: $17,200.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000012179  
Procurement Description: motor asbly

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<td>$87,540.00</td>
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$87,540.00 Explain If FMV is less than contract amount:

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
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<tr>
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<th>Is Vendor a MWBE:</th>
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<td>1</td>
<td>NYS Vendor</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<td>N</td>
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<td>Y</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

**Transaction Number:** 0600000000000000000010686  
**Procurement Description:** outside key switch asbly

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<td><strong>Begin Date:</strong> 4/21/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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**Amount:** $62,350.00  
**Fair Market Value:** $62,350.00

$62,350.00 Explain If FMV Is Less Than Contract Amount:

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $62,350.00</th>
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**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000009748  
**Procurement Description:** drive screw asbly  

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<td><strong>Award Date:</strong> 12/23/2014</td>
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$151,150.00  
**Describe If FMV Is Less Than Contract Amount:**  

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVERDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000011954  
**Procurement Description:** solenoid asbly  

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<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/18/2015</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

**Transaction Number:** 0600000000000000000012361  
**Procurement Description:** Inside Key Switch

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<th>Begin Date</th>
<th>Renewal Date</th>
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**Amount:** $46,940.00  
**Fair Market Value:** $46,940.00

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $46,940.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000011953  
**Procurement Description:** rh linkage asbly  

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011952
Procurement Description: tamper proof relay

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/18/2015
Begin Date: 9/18/2015       Renewal Date:          Does the Contract Have an End Date: Y    End Date: 9/22/2015
Amount: $894,600.00       Fair Market Value: $894,600.00

Amount Expended For Fiscal Year: $894,600.00   Amount Expended For Life to Date: $894,600.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 060000000000000000011812

Procurement Description: DRIVE SCREW / NUT ASSEMBLY RIGHT HAND. MUST BE SHIPPED IN A WOODEN CRATE WITH ALL THE CONT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/4/2015
Begin Date: 9/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/10/2015

Amount: $95,123.00   Fair Market Value: $95,123.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $95,123.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011070
Procurement Description: pinion AND gear kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 6/11/2015
Begin Date: 6/9/2015 Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/12/2015

Amount: $97,300.00       Fair Market Value: $97,300.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,300.00       Amount Expended For Life to Date: $97,300.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009750

Procurement Description: pinion and gear kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/23/2014

Begin Date: 12/23/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/23/2014

Amount: $58,380.00
Fair Market Value: $58,380.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source

Amount Expended For Fiscal Year: $58,380.00
Amount Expended For Life to Date: $58,380.00
Current or Outstanding Balance: $0.00
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011958

Procurement Description: door hanger overhaul kit

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 9/18/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 9/22/2015</td>
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<tr>
<td>Amount: $30,105.00</td>
<td>Fair Market Value:</td>
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<td>$30,105.00</td>
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### Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $30,105.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000005736
Procurement Description: FAN, CONDENSER, U/W R42 HVAC SYSTEM.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/17/2013
Begin Date: 7/17/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/16/2014
Amount: $34,668.00       Fair Market Value: $34,668.00
 explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,704.00 Amount Expended For Life to Date: $34,668.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 060000000000000000011951

Procurement Description: rh solenoid lock overhaul kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/18/2015

Begin Date: 9/18/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/22/2015

Amount: $165,120.00
Fair Market Value: $165,120.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $165,120.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

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Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 060000000000000000010681
Procurement Description: EDGE, EXTRUSION DOOR, MALE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/20/2015
Begin Date: 4/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/19/2017

Amount: $39,840.00       Fair Market Value: $39,840.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,540.56 Amount Expended For Life to Date: $16,540.56 Current or Outstanding Balance: $23,299.44

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

**Transaction Number:** 0600000000000000000009752

**Procurement Description:** LH solenoid lock overhaul kit

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER CAN

**Transaction Number:** 0600000000000000000009753  
**Procurement Description:** solenoid lock overhaul kit

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<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date: $110,080.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<table>
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<th>Number of Bids or Proposals: 1</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000009749
Procurement Description: door controller relay panel

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/23/2014
Begin Date: 12/23/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/24/2014
Amount: $131,977.50       Fair Market Value: $131,978.00

$131,978.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,977.50   Amount Expended For Life to Date: $131,977.50   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010616

Procurement Description: Solenoid lock RH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/13/2015

Begin Date: 4/13/2015
End Date: 4/15/2015

Amount: $110,080.00
Fair Market Value: $110,080.00

$110,080.00

Amount Expended For Fiscal Year: $110,014.50
Amount Expended For Life to Date: $110,014.50
Current or Outstanding Balance: $65.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA  
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  
Transaction Number: 0600000000000000000009014  
Procurement Description: EDGE, EXTRUSION DOOR, MALE  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 9/25/2014  
Begin Date: 9/25/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/26/2014  
Amount: $33,200.00  
Fair Market Value: $33,200.00  

$33,200.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $6,640.00  
Amount Expended For Life to Date: $33,200.00  
Current or Outstanding Balance: $0.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000011071
Procurement Description: LH Linkage Asbly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/11/2015
Begin Date: 6/9/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/12/2015

Amount: $131,080.00       Fair Market Value: $131,080.00
$131,080.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $114,550.27   Amount Expended For Life to Date: $114,550.27   Current or Outstanding Balance: $16,529.73

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011072

Procurement Description: RH Linkage Asbly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/11/2015

Begin Date: 6/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/12/2015

Amount: $163,850.00   Fair Market Value:

$163,850.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,061.49   Amount Expended For Life to Date: $131,061.49   Current or Outstanding Balance: $32,788.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011959

Procurement Description: rh solenoid lock overhaul kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/18/2015

Begin Date: 9/18/2015

Renewal Date: Does the Contract Have an End Date: Y End Date: 9/22/2015

Amount: $165,120.00
Fair Market Value: $165,120.00

$165,120.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $165,120.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010610
Procurement Description: LH solenoid lock overhaul kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 4/14/2015
Begin Date: 4/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/15/2015

Amount: $137,600.00   Fair Market Value: $137,600.00

Amount Expended For Fiscal Year: $137,563.67   Amount Expended For Life to Date: $137,563.67   Current or Outstanding Balance: $36.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

**Transaction Number:** 0600000000000000000010613  
**Procurement Description:** door operator overhaul kit

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$34,200.00 Explain If FMV Is Less Than Contract Amount:

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000010614  
**Procurement Description:** drive screw asbly overhaul kit  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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**Amount:** $136,035.00  
**Fair Market Value:** $136,035.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $135,501.67  
**Amount Expended For Life to Date:** $135,501.67  
**Current or Outstanding Balance:** $533.33

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAEVNDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

Transaction Number: 060000000000000000011956  
Procurement Description: tamper proof relay

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Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011073
Procurement Description: Solenoid Asbly

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/9/2015
Begin Date: 6/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/12/2015

Amount: $87,150.00 Fair Market Value:
$87,150.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,150.00 Amount Expended For Life to Date: $87,150.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011957
Procurement Description: drive screw overhaul kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/18/2015
Begin Date: 9/18/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/22/2015
Amount: $120,920.00   Fair Market Value: $120,920.00

$120,920.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $120,920.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010617

Procurement Description: door control relay panel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 4/13/2015

Begin Date: 4/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2015

Amount: $149,574.50
Fair Market Value: $149,575.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $149,574.50
Amount Expended For Life to Date: $149,574.50
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000010619
Procurement Description: tamper proof relay

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 4/13/2015
Begin Date: 4/13/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/15/2015

Amount: $894,600.00 Fair Market Value:

$894,600.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $894,600.00 Amount Expended For Life to Date: $894,600.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000010620  
**Procurement Description:** gear and pinion kit  

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 4/13/2015</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 4/13/2015</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 4/15/2015</td>
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<tr>
<td></td>
<td>Amount: $97,300.00</td>
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<tr>
<td></td>
<td>Fair Market Value: $97,300.00</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $96,968.64  
**Amount Expended For Life to Date:** $96,968.64  
**Current or Outstanding Balance:** $331.36  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010621

Procurement Description: Linkage asbly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/13/2015
Begin Date: 4/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/15/2015

Amount: $131,080.00       Fair Market Value: $131,080.00

$131,080.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $130,599.64   Amount Expended For Life to Date: $130,599.64   Current or Outstanding Balance: $480.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAUENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010622

Procurement Description: Linkage asbly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/13/2015

Begin Date: 4/13/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/15/2015

Amount: $98,310.00
Fair Market Value: $98,310.00

$98,310.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,933.50
Amount Expended For Life to Date: $97,933.50
Current or Outstanding Balance: $376.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

Transaction Number: 0600000000000000000010623  
Procurement Description: solenoid asbly  

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<td>Award Process</td>
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<tr>
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<tr>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>4/15/2015</td>
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<tr>
<td>Amount</td>
<td>$52,290.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>$52,290.00 Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- Amount Expended For Fiscal Year: $52,102.75  
- Amount Expended For Life to Date: $52,102.75  
- Current or Outstanding Balance: $187.25  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011932
Procurement Description: Return Air Sensor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/17/2015
Begin Date: 9/17/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/30/2015

Amount: $47,358.00   Fair Market Value: $47,358.00

$47,358.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $47,358.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: Vapor Stone Rail Systems
10,000 Cavendish Blvd
Ville St - Laurent, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010615

Procurement Description: door hanger overhaul kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/13/2015

Begin Date: 4/13/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/15/2015

Amount: $23,415.00
Fair Market Value: $23,415.00

Amount Expended For Fiscal Year: $23,316.28
Amount Expended For Life to Date: $23,316.28
Current or Outstanding Balance: $98.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CA Vendish Blvd
Ville St - Laurent, QC 12903 QC OTHER CAN

Transaction Number: 060000000000000000009131

Procurement Description: KIT, OVERHAUL, SOLENOID LOCK, LH, R142A/R143

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/7/2014

Begin Date: 10/7/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/8/2014

Amount: $220,160.00
Fair Market Value: $220,160.00

Amount Expended For Fiscal Year: $110,080.00
Amount Expended For Life to Date: $110,080.00
Current or Outstanding Balance: $110,080.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000009132
Procurement Description: KIT, OVERHAUL, DOOR OPERATOR, R143

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/7/2014
Begin Date: 10/7/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/8/2014
Amount: $59,850.00  Fair Market Value: $59,850.00

$59,850.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,214.50  Amount Expended For Life to Date: $59,764.50  Current or Outstanding Balance: $85.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000008609

Procurement Description: SWITCH, SNAP ACTION, USED ON RIGHT HAND AND LEFT HAND DOOR OPERATOR ASSEMBLY (LS4 & LS5).

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2014
Begin Date: 8/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/1/2015

Amount: $91,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $36,359.39 Amount Expended For Life to Date: $36,359.39 Current or Outstanding Balance: $54,640.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th>Procurement Description:</th>
<th>EXTRUSION, DOOR EDGE, MALE. NOTE: MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PREV</th>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010283
Procurement Description: Snubber

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/5/2015
Begin Date: 3/5/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/26/2015
Amount: $14,615.60
Fair Market Value: $14,616.00

Amount Expended For Fiscal Year: $14,542.52
Amount Expended For Life to Date: $14,542.52
Current or Outstanding Balance: $73.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<th><strong>Procurement Report 2015</strong></th>
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<tbody>
<tr>
<td><strong>Agency:</strong> NYCTA</td>
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</table>
| **Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN |
| **Transaction Number:** 0600000000000000000010284 |
| **Procurement Description:** Roller Pin |

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/5/2015  
**Begin Date:** 3/5/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/2/2017  
**Amount:** $237,000.00  
**Fair Market Value:** $237,000.00  
**Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $59,179.28  
**Amount Expended For Life to Date:** $59,179.28  
**Current or Outstanding Balance:** $177,820.72 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009127

Procurement Description: LINKAGE ASSEMBLY, LEFT HAND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/7/2014

Begin Date: 10/7/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/8/2014

Amount: $131,080.00
Fair Market Value: $131,080.00

$131,080.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,908.10
Amount Expended For Life to Date: $131,080.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

Transaction Number: 0600000000000000000006031  
Procurement Description: EDGE, MALE, DOOR PANEL

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/23/2013</td>
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<tr>
<td>Begin Date: 8/23/2013</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 5/20/2014</td>
<td>Fair Market Value: $24,930.00</td>
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</table>

Amount: $24,930.00  
Fair Market Value: $24,930.00

$24,930.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,467.80  
Amount Expended For Life to Date: $23,932.80  
Current or Outstanding Balance: $997.20

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000005072

Procurement Description: RELAY, 36 VOLTS DC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/24/2013

Begin Date: 4/24/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/3/2015

Amount: $270,500.00   Fair Market Value: $270,500.00

$270,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,046.41   Amount Expended For Life to Date: $256,195.16   Current or Outstanding Balance: $14,304.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009128

Procurement Description: LINKAGE ASSEMBLY, RIGHT HAND

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/7/2014

Begin Date: 10/7/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2014

Amount: $196,620.00       Fair Market Value: $196,620.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $163,850.00       Amount Expended For Life to Date: $196,620.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000009129
Procurement Description: SOLENOID ASSEMBLY, PULL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/8/2014
Begin Date: 10/7/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/8/2014
Amount: $95,865.00  Fair Market Value: $95,865.00
Amount Expended For Fiscal Year: $28,672.35  Amount Expended For Life to Date: $95,865.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

Transaction Number: 0600000000000000000009130  
Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 6 POLES, FOR DOOR CONTROL RELAY PANEL

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>10/7/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/8/2014</td>
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</table>

| Amount:         | $195,489.00                              |
| Fair Market Value: |                                    |
| $195,489.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $195,489.00 |
| Amount Expended For Life to Date: | $195,489.00 |
| Current or Outstanding Balance:  | $0.00       |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009600

Procurement Description: WASHER, TAB EXT, M12, SST, FOR VAPOR DOOR SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/9/2014

Begin Date: 12/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2017

Amount: $58,140.00   Fair Market Value: $58,140.00

$58,140.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,267.23   Amount Expended For Life to Date: $38,267.23   Current or Outstanding Balance: $19,872.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000006171  
**Procurement Description:** GASKET, ENCLOSURE

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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 9/13/2013</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>End Date:</strong> 12/12/2015</td>
<td><strong>Amount:</strong> $26,070.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

$26,070.00 **Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $4,338.84 | **Amount Expended For Life to Date:** $13,028.84 | **Current or Outstanding Balance:** $13,041.16 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009601
Procurement Description: BRACKET, ACTUATOR, PIN, RIGHT HAND

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 12/9/2014
Begin Date: 12/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2017
Amount: $75,515.00   Fair Market Value: $75,515.00

Amount Expended For Fiscal Year: $16,476.00   Amount Expended For Life to Date: $16,476.00   Current or Outstanding Balance: $59,039.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000008029

Procurement Description: BOX, BRUSH, COMPLETE F/SAFETY #T-8179-1 MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2014

Begin Date: 5/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2016

Amount: $21,432.00

Fair Market Value: $21,432.00

Amount Expended For Fiscal Year: $8,572.80
Amount Expended For Life to Date: $8,572.80
Current or Outstanding Balance: $12,859.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CA Vendish BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009136

Procurement Description: KIT, OVERHAUL, SOLENOID LOCK, RH, R142A/ R143

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/7/2014

Begin Date: 10/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2014

Amount: $220,160.00 Fair Market Value: $220,160.00

$220,160.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $132,096.00 Amount Expended For Life to Date: $220,160.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 06000000000000000000009135
Procurement Description: RELAY, TAMPER PROOF, 36 VDC, 4 FORM C TYPE. FOR DOOR CONTROL RELAY PANEL AND MASTER DOOR C

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/7/2014
Begin Date: 10/7/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2014

Amount: $894,600.00   Fair Market Value: $894,600.00

Amount Expended For Fiscal Year: $447.30   Amount Expended For Life to Date: $894,600.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERDISHL BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009134
Procurement Description: KIT, OVERHAUL, DOOR HANGER, R143

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/7/2014

Begin Date: 10/7/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/8/2014

Amount: $13,513.80
Fair Market Value: $13,514.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,513.80
Amount Expended For Life to Date: $46,830.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 060000000000000000012786  
**Procurement Description:** LH DOOR HANGER ASSY

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<tr>
<td>Begin Date: 12/30/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $33,062.50</td>
<td>Fair Market Value:</td>
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$33,063.00  

**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $33,062.50</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS

10,000 CAVERDISH BLVD

VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000012787

Procurement Description: RH DOOR HANGER KIT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/30/2018

Amount: $33,062.50

Fair Market Value: $33,063.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $33,062.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

Transaction Number: 0600000000000000000010143  
Procurement Description: RELAY, 36 VOLTS DC  

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<tbody>
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<td>End Date: 5/20/2017</td>
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- Amount: $64,935.00  
- Fair Market Value: $64,935.00

- Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $64,935.00

- Number of Bids or Proposals: 1
- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000005452
Procurement Description: RELAY, 36 VOLTS DC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/7/2013

Begin Date: 6/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/1/2014

Amount: $211,000.00
Fair Market Value: $211,000.00

Amount Expended For Fiscal Year: $42,200.00
Amount Expended For Life to Date: $211,000.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Agency:** NYCTA  

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000011856  

**Procurement Description:** Contactor  

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<td><strong>Award Date:</strong> 9/10/2015</td>
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| **Begin Date:** 9/10/2015  | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/9/2016 |  

**Amount:** $23,760.40  

**Fair Market Value:** $23,760.00  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $23,760.40  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  
**Transaction Number:** 0600000000000000000010152  
**Procurement Description:** EDGE, FEMALE, DOOR PANEL  

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/24/2015</td>
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<td><strong>Amount:</strong> $52,897.50</td>
<td><strong>Fair Market Value:</strong> $52,898.00</td>
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$52,898.00 Explain If FMV Is Less Than Contract Amount: 

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<th><strong>Amount Expended For Fiscal Year:</strong> $17,632.50</th>
<th><strong>Amount Expended For Life to Date:</strong> $17,632.50</th>
<th><strong>Current or Outstanding Balance:</strong> $35,265.00</th>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<td><strong>If Yes Basis:</strong> Sole Source</td>
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Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000003623

Procurement Description: ROLLER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/19/2012

Begin Date: 9/19/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/18/2014

Amount: $353,440.00   Fair Market Value: $353,440.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,700.00   Amount Expended For Life to Date: $352,500.00   Current or Outstanding Balance: $940.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009133

Procurement Description: KIT, OVERHAUL, DRIVE SCREW ASSEMBLY, R143

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/7/2014

Begin Date: 10/7/2014   Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/8/2014

Amount: $211,610.00   Fair Market Value:

$211,610.00

Amount Expended For Fiscal Year: $175,636.30   Amount Expended For Life to Date: $211,610.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009141
Procurement Description: COIL EVAPORATOR, AIR CONDITIONING HEATING CARBODY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/7/2014
Begin Date: 10/7/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/14/2014
Amount: $19,264.80
Fair Market Value: $19,265.00

Amount Expended For Fiscal Year: $19,264.80
Amount Expended For Life to Date: $19,264.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000007494
Procurement Description: RELAY, VOLTAGE, U/W TEMPERATURE LIGHTINGCONTROL PANEL #16970449, R17 TO R44 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/17/2014
Begin Date: 3/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/24/2015
Amount: $66,811.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,565.80   Amount Expended For Life to Date: $66,811.80   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000009549  
**Procurement Description:** TOUCH PANEL ASSEMBLY, ENCLOSURE

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<td>End Date</td>
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<td>Amount</td>
<td>$98,025.00</td>
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<td>Fair Market Value:</td>
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$98,025.00

**Amount Expended For Fiscal Year:** $19,605.00  
**Amount Expended For Life to Date:** $19,605.00  
**Current or Outstanding Balance:** $78,420.00

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000008091  
**Procurement Description:** SWITCH ASSEMBLY, OBSTRUCTION SENSING, RIGHT SIDE, USED ON INSIDE SWING PANEL

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<td>Begin Date: 5/27/2014</td>
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<td>$19,922.00 Explained If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $19,922.00</th>
<th>Amount Expended For Life to Date: $19,922.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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| Number of Bids or Proposals: 1

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000012298

Procurement Description: Shaft

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/28/2015

Begin Date: 10/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/26/2018

Amount: $170,800.00  Fair Market Value: $170,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $170,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 060000000000000000011802
Procurement Description: DRIVE SCREW / NUT ASSEMBLY LEFT HAND. MUST BE SHIPPED IN A WOODEN CRATE WITH ALL THE CONTE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/3/2015
Begin Date: 9/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/10/2015
Amount: $95,123.00
Fair Market Value: $95,123.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $95,123.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010841

Procurement Description: ROLLER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/12/2015

Begin Date: 5/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/11/2017

Amount: $201,000.00
Fair Market Value: $201,000.00

Amount Expended For Fiscal Year: $37,185.00
Amount Expended For Life to Date: $37,185.00
Current or Outstanding Balance: $163,815.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009083
Procurement Description: KIT, INSTALLATION HARDWARE, DOOR OPERATOR, R143

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/1/2014
Begin Date: 10/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2016

Amount: $29,050.00   Fair Market Value:
$29,050.00

Amount Expended For Fiscal Year: $22,378.54   Amount Expended For Life to Date: $22,378.54   Current or Outstanding Balance: $6,671.46

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000008332
Procurement Description: MASTER DOOR CONTROLLER (LH)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/26/2014

Begin Date: 6/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/27/2014

Amount: $68,305.50
Fair Market Value:

$68,306.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,305.50
Amount Expended For Life to Date: $68,305.50
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000010245

Procurement Description: BUZZER, MOTORMAN'S SIGNAL LIGHT, USED WITH DOOR CONTROL AND SIGNAL EQUIPMENT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/2/2015

Begin Date: 3/2/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/1/2017

Amount: $77,950.00       Fair Market Value: $77,950.00

$77,950.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,385.00      Amount Expended For Life to Date: $23,385.00      Current or Outstanding Balance: $54,565.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000005163
Procurement Description: SOLENOID ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/2/2013
Begin Date: 5/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/3/2014
Amount: $640,320.00 Fair Market Value:
$640,320.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,024.00 Amount Expended For Life to Date: $637,118.40 Current or Outstanding Balance: $3,201.60
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000009427

Procurement Description: BEARING, ROD END, L.H.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/11/2016

Amount: $30,900.00
Fair Market Value:

$30,900.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,888.78
Amount Expended For Life to Date: $13,888.78
Current or Outstanding Balance: $17,011.22

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVERNDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000007389  
**Procurement Description:** HEAT LIMITER, COMPLETE, USED WITH B-4237-1 ELECTRIC HEATER ASSEMBLY, OVERHEAD, R-36 CARS

| Status: Open | Type of Procurement: Commodities/Supplies  
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<td>Begin Date: 3/6/2014</td>
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<td>Amount: $39,544.20</td>
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<td>Amount Expended For Fiscal Year: $22,361.18</td>
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- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 06000000000000000000009087  
**Procurement Description:** EXTRUSION, DOOR EDGE, FEMALE. NOTE: MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PR

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<th>Award Process</th>
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<th>Begin Date</th>
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<tr>
<th>Amount: $204,750.00</th>
<th>Fair Market Value:</th>
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<td>$204,750.00</td>
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**Amount Expended For Fiscal Year:** $145,687.50  
**Amount Expended For Life to Date:** $145,687.50  
**Current or Outstanding Balance:** $59,062.50  

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<th>Number of Bids or Proposals: 1</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

**Transaction Number:** 060000000000000000009196  
**Procurement Description:** RELAY, CRITICAL CIRCUIT, (ZLR), U/O COUPLER RELAY PANEL ASSEMBLY. UPGRADED DOOR CONTROL &

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/15/2014</td>
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<td><strong>Begin Date:</strong> 10/15/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $182,812.50</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>$182,813.00</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $72,997.03</td>
<td><strong>Amount Expended For Life to Date:</strong> $72,997.03</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000008939

Procurement Description: SHAFT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/12/2014
Begin Date: 9/12/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2015
Amount: $128,190.00 Fair Market Value:

$128,190.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $115,225.74 Amount Expended For Life to Date: $115,225.74 Current or Outstanding Balance: $12,964.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
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<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date</td>
<td>12/9/2014</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>$75,515.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $16,476.00</th>
<th>Amount Expended For Life to Date: $16,476.00</th>
<th>Current or Outstanding Balance: $59,039.00</th>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Procurement Description: BRACKET, ACTUATOR, PIN, LEFT HAND

Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0600000000000000000009602
Procurement Description: BRACKET, ACTUATOR, PIN, LEFT HAND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/9/2014
Begin Date: 12/9/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/8/2017
Amount: $75,515.00
Fair Market Value: $75,515.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,476.00
Amount Expended For Life to Date: $16,476.00
Current or Outstanding Balance: $59,039.00
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000007129
Procurement Description: Relay 19-42-5796

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/4/2014
Begin Date: 2/4/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/28/2015
Amount: $20,280.00       Fair Market Value: $20,280.00
Explain If FMV Is Less Than Contract Amount: $20,280.00

Amount Expended For Fiscal Year: $9,464.00   Amount Expended For Life to Date: $20,280.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 060000000000000000000008294

Procurement Description: KIT, REPAIR, CONTACTOR, CONSISTING OF: (1) SPRING, LIFT (4) CHUTE, ARC (1) BLOCK ASSEMBLY,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/20/2014

Begin Date: 6/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/19/2015

Amount: $25,104.00   Fair Market Value:

Amount Expended For Fiscal Year: $8,368.00   Amount Expended For Life to Date: $8,368.00   Current or Outstanding Balance: $16,736.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000007141
Procurement Description: FLUORESCENT TUBE, M D L/ T O D ASSY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 2/4/2014
Begin Date: 2/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2016
Amount: $96,862.50 Fair Market Value:
$96,863.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,750.32 Amount Expended For Life to Date: $70,562.82 Current or Outstanding Balance: $26,299.68

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

Transaction Number: 0600000000000000000009617  
Procurement Description: SPACER, SQUARE

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<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/10/2014</td>
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<td>Begin Date: 12/10/2014</td>
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<td>Amount: $42,150.00</td>
<td>Fair Market Value:</td>
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$42,150.00 Explain if FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $12,645.00</th>
<th>Amount Expended For Life to Date: $12,645.00</th>
<th>Current or Outstanding Balance: $29,505.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000012159  
**Procurement Description:** DRIVE SCREW

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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td>Begin Date</td>
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<td><strong>End Date:</strong></td>
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**Amount:** $211,150.00  
**Fair Market Value:** $211,150.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $211,150.00

**Number of Bids or Proposals:** 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000011700
Procurement Description: CARD ASSEMBLY PROCESSOR

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<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/25/2015</td>
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<tr>
<td>Amount</td>
<td>$36,945.25</td>
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<tr>
<td>Fair Market Value</td>
<td>$36,945.00</td>
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<tr>
<td>FMV Is Less Than Contract Amount</td>
<td>Yes</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$0.00</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<tr>
<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
</tr>
<tr>
<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
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<tr>
<td>If Yes Basis</td>
<td>Sole Source</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0600000000000000000009426  
**Procurement Description:** BEARING, ROD END, (R.H). FOR VAPOR DOR- TROL EQUIP, R44 CARS,  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 11/12/2014  
**Begin Date:** 11/12/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/11/2016  
**Amount:** $30,900.00  
**Fair Market Value:** $30,900.00  
**Amount Expended For Fiscal Year:** $13,857.90  
**Amount Expended For Life to Date:** $13,857.90  
**Current or Outstanding Balance:** $17,042.10  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVERDISS BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000005943

Procurement Description: EDGE, FEMALE, DOOR PANEL

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/14/2013</td>
</tr>
<tr>
<td>Begin Date: 8/14/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $68,480.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $8,560.00  
Amount Expended For Life to Date: $68,480.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0600000000000000000006035
Procurement Description: MASTER DOOR CONTROL KEY SWITCH, (9 DECK SWITCH)

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/23/2013
Begin Date: 8/23/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/22/2014
Amount: $430,992.20  Fair Market Value: $430,992.00
$430,992.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,531.50  Amount Expended For Life to Date: $430,992.20  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000007996

**Procurement Description:** BRAKE BLOCK, REAR STANDARD, MATERIAL MUST CONFORM TO FMSI 4592 AD

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/14/2014</td>
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<td>Begin Date: 5/14/2014</td>
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<table>
<thead>
<tr>
<th>Amount: $197,433.75</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $77,115.30</th>
<th>Amount Expended For Life to Date: $132,675.48</th>
<th>Current or Outstanding Balance: $64,758.27</th>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 060000000000000000012232
Procurement Description: Chain, Assembly, Tire, All High Floor Buses, Tire Size 305/85-22.5, Purchased and Issued a

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 10/20/2015
Begin Date: 10/20/2015          Renewal Date:        Does the Contract Have an End Date: Y          End Date: 4/21/2017
Amount: $532,197.60          Fair Market Value:

Amount Expended For Fiscal Year: $63,023.40          Amount Expended For Life to Date: $63,023.40          Current or Outstanding Balance: $469,174.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Procurement Description:** END CAP BEARING  

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/17/2015</th>
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<tbody>
<tr>
<td>Start Date: 8/17/2015</td>
<td></td>
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<td>End Date: 11/17/2017</td>
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<tr>
<td>Amount: $51,378.00</td>
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<td>Does the Contract Have an End Date: Y</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $51,378.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: 06000000000000000000012234

Procurement Description: Chain Assembly, Tire. Fits Size 305/70-22.5, Used on Orion VII Hybrid Diesel and CNG Buses

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/20/2015</td>
</tr>
<tr>
<td>Begin Date: 10/20/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $1,191,334.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,956.00

Amount Expended For Life to Date: $44,956.00

Current or Outstanding Balance: $1,146,378.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7 
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000009115
Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED "EE" & "FF"

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 10/6/2014
Begin Date: 10/6/2014          Renewal Date:          Does the Contract Have an End Date: Y          End Date: 1/6/2017
Amount: $184,060.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,145.80          Amount Expended For Life to Date: $79,145.80          Current or Outstanding Balance: $104,914.20

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
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<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
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<tr>
<td>End Date</td>
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<td>Amount</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$21,067.86</th>
<th>Amount Expended For Life to Date</th>
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<th>Current or Outstanding Balance</th>
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<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
Procurement Report 2015

Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000011020
Procurement Description: Arm Assembly, Heavy Duty, Windshield

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/2/2015
Begin Date: 6/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2017

Amount: $49,026.00 Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $49,026.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000009438  
**Procurement Description:** Spark Plug Asm

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/14/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 11/14/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/13/2017</td>
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**Amount:** $101,216.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $56,617.70  
**Amount Expended For Life to Date:** $56,617.70  
**Current or Outstanding Balance:** $44,598.30

**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** Yes  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000005180

Procurement Description: HEATER, 24 VOLT, T2000 AIR DRYER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/3/2013

Begin Date: 5/3/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/2/2015

Amount: $79,849.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,325.85

Amount Expended For Life to Date: $79,849.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000007923
Procurement Description: BRAKE BLOCK, STANDARD, REAR AXLE, MCI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2014
Begin Date: 5/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/5/2016
Amount: $75,397.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,143.10
Amount Expended For Life to Date: $43,227.90
Current or Outstanding Balance: $32,169.60

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA  
**Transaction Number:** 060000000000000000006480  
**Procurement Description:** CHAIN ASSEMBLY, TIRE. FITS SIZE 305/70-22.5, USED ON ORION VII HYBRID AND CNG BUSES, LF NO

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 10/23/2013</td>
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<td>Begin Date: 10/23/2013</td>
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<td>End Date: 4/24/2015</td>
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<td>Amount: $1,537,701.80</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Current or Outstanding Balance: $21,901.30</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000006479
Procurement Description: HOUSING, COMMUTATOR END BEARING, U/W TRACTION MOTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/23/2013
Begin Date: 10/23/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/24/2015
Amount: $981,622.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $225,054.80   Amount Expended For Life to Date: $776,678.48   Current or Outstanding Balance: $204,943.52

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000004972
Procurement Description: SEAL, CONTACTING. USED ON R142 CAR JORNAL BEARING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/11/2013
Begin Date: 4/15/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/15/2015
Amount: $248,115.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,433.31
Amount Expended For Life to Date: $226,193.31
Current or Outstanding Balance: $21,921.69

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000008990
Procurement Description: CARTRIDGE, AIR DRYER, WITH FIL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/19/2014
Begin Date: 9/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/18/2016
Amount: $34,165.00       Fair Market Value:
Amount Expended For Fiscal Year: $23,573.85   Amount Expended For Life to Date: $23,573.85   Current or Outstanding Balance: $10,591.15
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000007693
Procurement Description: FILTER, ENGINE OIL, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/8/2014
Begin Date: 4/8/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/7/2014
Amount: $193,440.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $123,535.62
Amount Expended For Life to Date: $143,121.42
Current or Outstanding Balance: $50,318.58

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: 06000000000000000000009285

Procurement Description: Belt, Power Steering

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/24/2014

Begin Date: 10/24/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/23/2017

Amount: $21,435.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,985.00  Amount Expended For Life to Date: $7,976.00  Current or Outstanding Balance: $13,459.50

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000012064
Procurement Description: BEARING, TAPER ROLLER, FRONT INNER SHEEL HUB

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/30/2015
Begin Date: 9/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2016
Amount: $60,777.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $36,128.55   Amount Expended For Life to Date: $36,128.55   Current or Outstanding Balance: $24,648.45
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000009573

**Procurement Description:** ARM ASSEMBLY, RIGHT HAND IDLER

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 12/4/2014</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $28,648.00

**Amount Expended For Fiscal Year:** $10,026.80  
**Amount Expended For Life to Date:** $10,026.80  
**Current or Outstanding Balance:** $18,621.20

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000009265  
**Procurement Description:** FILTER, ENGINE OIL

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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>10/21/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$3,200.76</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td>N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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**Procurement Description:** FILTER, ENGINE OIL
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 060000000000000000012677
Procurement Description: CLAMP, V-BAND

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/18/2015
Begin Date: 12/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/16/2018
Amount: $80,808.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $80,808.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
**Location:** 3595 N DIXIE HWY BAY 7  
**Address:** BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000006820  
**Procurement Description:** MIRROR ASSEMBLY, STREET SIDE, MCI EXTERNAL (NON HEATED), REMOTE, FLAT CONVEX, 12 VOLT, WIT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>3/18/2016</td>
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</table>

**Amount:** $69,891.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $30,985.01  
**Amount Expended For Life to Date:** $58,009.53  
**Current or Outstanding Balance:** $11,881.47

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

Transaction Number: 0600000000000000000009559

Procurement Description: AH2416, 81-41-0101

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/3/2014</td>
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<td>12/3/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/2/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

Amount Expended For Fiscal Year: $24,947.10  
Amount Expended For Life to Date: $24,947.10  
Current or Outstanding Balance: $12,708.90

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000006664

Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

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<tr>
<td>Open</td>
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<td>Begin Date: 11/22/2013   Renewal Date:</td>
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<td>End Date: 2/22/2016</td>
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Amount: $107,899.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,447.30     Amount Expended For Life to Date: $81,749.36     Current or Outstanding Balance: $26,149.64

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000008814  
**Procurement Description:** A/C Compressor Belt

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<tr>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
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## PROCUREMENT REPORT 2015

### Agency:
NYCTA

### Vendor:
VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

### Transaction Number:
0600000000000000000008784

### Procurement Description:
STANDARD END CAP BEARING

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<td>Authority Contract - Competitive Bid</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
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<th>End Date</th>
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<th>Amount</th>
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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<td>$86,819.05</td>
<td>$86,819.05</td>
<td>$52,273.25</td>
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<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tr>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000006708  
**Procurement Description:** SEAL, INNER, FRONT WHEEL BEARING

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<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/3/2013</td>
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<tr>
<td>Begin Date: 12/3/2013</td>
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<tr>
<td>End Date: 3/2/2016</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $10,039.81  
**Amount Expended For Life to Date:** $15,157.81  
**Current or Outstanding Balance:** $15,550.19

**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

Transaction Number: 0600000000000000000006625

Procurement Description: KIT UNLOADER VALVE, T2000 AIR DRYER

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Explain If FMV Is Less Than Contract Amount:

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

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<td>Vendor: VEHICLE MAINTENANCE PROGRAM, INC.</td>
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<td>BOCA RATON, FL 33431 USA</td>
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<td>Transaction Number: 0600000000000000000008635</td>
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<td>Procurement Description: Visor Assembly</td>
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<td>Amount: $122,712.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $28,121.50</th>
<th>Amount Expended For Life to Date: $37,324.90</th>
<th>Current or Outstanding Balance: $85,387.10</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

   3595 N DIXIE HWY BAY 7
   BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000003365

Procurement Description: BLADE, 26 , WINDSHIELD WIPER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 8/10/2012

Begin Date: 8/10/2012     Renewal Date:     Does the Contract Have an End Date: Y   End Date: 11/9/2014

Amount: $292,149.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,240.00   Amount Expended For Life to Date: $286,020.00   Current or Outstanding Balance: $6,129.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000010055  
**Procurement Description:** FILTER, FUEL, SPIN ON, SECONDARY  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/3/2015  
**Begin Date:** 2/3/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/2/2017  
**Amount:** $62,600.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
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**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000005804

Procurement Description: FILTER, ENGINE OIL, SERIES 50 AND 60 ENGINES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/25/2013

Begin Date: 8/6/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/5/2015

Amount: $358,200.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $119,495.52   Amount Expended For Life to Date: $179,243.28   Current or Outstanding Balance: $178,956.72

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000008490

Procurement Description: JOURNAL BEARING WITH CONTACT SEAL. FOR JOURNAL BEARING WITH HDL SEAL (TIMKEN), USE 15-43-0

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>7/17/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/17/2014</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/17/2015</td>
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</table>

Amount: $732,825.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $637,069.20

Amount Expended For Life to Date: $637,069.20

Current or Outstanding Balance: $95,755.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000008489  
**Procurement Description:** FILTER, SPIN ON, TRANSMISSION

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/17/2014</td>
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<tr>
<td>Begin Date: 7/17/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $23,910.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $10,329.12 | Amount Expended For Life to Date: $13,915.62 | Current or Outstanding Balance: $9,994.38 |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000007995

Procurement Description: BRAKE BLOCK, REAR, 1/16" OVERSIZE, MATERIAL MUST CONFORM TO FMSI 4592 ADX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/14/2014

Begin Date: 5/14/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2016

Amount: $92,140.50
Fair Market Value:

Amount Expended For Fiscal Year: $4,849.50
Amount Expended For Life to Date: $12,123.75
Current or Outstanding Balance: $80,016.75

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** 0600000000000000000007547  
**Procurement Description:** FILTER, ENGINE OIL

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
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<td>Amount:</td>
<td>$76,340.00</td>
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**Amount Expended For Fiscal Year:** $34,852.68  
**Amount Expended For Life to Date:** $57,088.44  
**Current or Outstanding Balance:** $19,251.56  

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: 060000000000000000008649  
Procurement Description: BEARING, ELECTRICALLY INSULATED (DIN 43283-NU 210 ECM/C3HVA3091), CYLINDRICAL ROLLER

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 8/7/2014</td>
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<tr>
<td>Amount: $247,221.80</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $168,532.91</th>
<th>Amount Expended For Life to Date: $213,756.41</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000010456  
**Procurement Description:** BALL BEARING, DOUBLE ROW, BEVEL GEAR, 730 TRANSMISSION

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<tbody>
<tr>
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<tr>
<td>Begin Date: 3/30/2015</td>
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<td>Amount: $26,194.30</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $14,287.80</th>
<th>Amount Expended For Life to Date: $14,287.80</th>
<th>Current or Outstanding Balance: $11,906.50</th>
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<td>Number of Bids or Proposals: 8</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** 0600000000000000000005658  
**Procurement Description:** VALVE, BLEED KIT FOR T2000 AIR DRYER  

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<tr>
<th>Status:</th>
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<tbody>
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<th>Amount Expended For Fiscal Year:</th>
<th>$3,583.20</th>
<th>Amount Expended For Life to Date:</th>
<th>$12,182.86</th>
<th>Current or Outstanding Balance:</th>
<th>$11,555.84</th>
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<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** 0600000000000000000012404  
**Procurement Description:** BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>11/16/2015</td>
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<tr>
<td>Begin Date</td>
<td>11/16/2015</td>
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<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td>2/16/2017</td>
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</table>

**Amount:** $52,535.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $52,535.00

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000005668
Procurement Description: BELT, A/C COMPRESSOR DRIVE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/9/2013
Begin Date: 7/9/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2015

Amount: $69,897.00   Fair Market Value:

Amount Expended For Fiscal Year: $23,339.52 Amount Expended For Life to Date: $51,663.00 Current or Outstanding Balance: $18,234.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000010506

Procurement Description: AIR DRYER ASSEMBLY, TWIN, INCLUDES; MID SECTION MANIFOLDS WITH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/3/2015

Begin Date: 4/3/2015 Renewal Date: 4/3/2015 Does the Contract Have an End Date: Y  End Date: 7/2/2016

Amount: $57,063.00       Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $41,655.99  Amount Expended For Life to Date: $41,655.99  Current or Outstanding Balance: $15,407.01

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000007759

Procurement Description: MIRROR, ASSEMBLY, CURBSIDE, 6” X 14” SPLIT

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 4/15/2014
Begin Date: 4/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $222,982.60
Fair Market Value:

explain if FMV is less than contract amount:

Amount Expended For Fiscal Year: $95,003.15
Amount Expended For Life to Date: $160,170.60
Current or Outstanding Balance: $62,812.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/17/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $34,292.80</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000012554  
**Procurement Description:** KIT UNLOADER VALVE, T2000 AIR DRYER

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<th>Status</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/7/2015</th>
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<tr>
<td>Begin Date: 12/7/2015</td>
<td>End Date: 3/6/2018</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $36,720.00</td>
<td>End Date:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $36,720.00</th>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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This procurement report provides detailed information about a contract between the Agency (NYCTA) and the Vendor (VEHICLE MAINTENANCE PROGRAM, INC.) for the purchase of a kit unloader valve and air dryer. The contract was awarded through a competitive bid process on December 7, 2015, and is scheduled to end on March 6, 2018, with a contract amount of $36,720.00. The contract is currently outstanding and no bids or proposals were received from MWBE firms.
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 060000000000000000000007108
Procurement Description: HUBODOMETER ASSEMBLY, 475 REVOLUTIONS PER MILE, FOR GOODYEAR B305/85R22.5 TIRE, RATED AT 4

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/1/2014
Begin Date: 2/1/2014 Renewal Date: Does the Contract Have an End Date: Y    End Date: 4/30/2016
Amount: $34,437.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,774.80    Amount Expended For Life to Date: $22,675.44   Current or Outstanding Balance: $11,761.56
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 060000000000000000012702  
**Procurement Description:** TENSIONER, ALTERNATOR BELT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/21/2015</th>
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<tr>
<td>Begin Date: 12/21/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $36,808.00

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000011221

**Procurement Description:** SWITCH FOOT OPERATED SIGNAL LIGHT

<table>
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<td>Authority Contract - Competitive Bid</td>
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**Amount:** $24,863.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,324.00

**Amount Expended For Life to Date:** $4,324.00

**Current or Outstanding Balance:** $20,539.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000007236

Procurement Description: CARTRIDGE, DESICCANT, "SPIN ON" FOR AIR DRYER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/19/2014

Begin Date: 2/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/18/2016

Amount: $825,150.00
Fair Market Value: 

Amount Expended For Fiscal Year: $261,462.53
Amount Expended For Life to Date: $423,191.93
Current or Outstanding Balance: $401,958.07

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000012567

Procurement Description: FILTER, SECONDARY, AIR CLEANER ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 12/8/2015

Begin Date: 12/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/7/2017

Amount: $16,597.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $16,597.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000004117
Procurement Description: SET, BEARING No6580 AND RACE No6535 REAR INNER HUB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/13/2012
Begin Date: 12/13/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/12/2015
Amount: $964,320.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $271,215.00
Amount Expended For Life to Date: $903,929.46
Current or Outstanding Balance: $60,390.54

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 06000000000000000007965
Procurement Description: BRAKE BLOCK, REAR, STANDARD, NON-SYMMETRICAL, FOR THIRD GENERATION DESIGN, MATERIAL MUST C

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/9/2014
Begin Date: 5/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/9/2015

Amount: $91,048.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,988.25
Amount Expended For Life to Date: $73,407.45
Current or Outstanding Balance: $17,640.55

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000006190

Procurement Description: CLAMP, V-BAND, 10-3/4 , CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEVICE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 9/16/2013</td>
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<td>Begin Date: 9/16/2013 Renewal Date: End Date: 12/15/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $82,186.00 Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $41,872.35</th>
<th>Amount Expended For Life to Date: $77,864.15</th>
<th>Current or Outstanding Balance: $4,321.85</th>
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Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000003820
Procurement Description: SET, BEARING No6389 AND RACE No6320 FRONT INNER HUB

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/15/2012
Begin Date: 10/15/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/14/2015
Amount: $286,650.00  Fair Market Value:

Amount Expended For Fiscal Year: $28,665.00  Amount Expended For Life to Date: $286,650.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Procurement Report 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000010244

Procurement Description: BRAKE BLOCK, REAR, STANDARD, NON-SYMMETRICAL,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/2/2015

Begin Date: 4/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/9/2016

Amount: $73,274.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,273.00 Amount Expended For Life to Date: $11,273.00 Current or Outstanding Balance: $62,001.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000010308
Procurement Description: LAMP, SEALED LOW BEAM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/6/2015
Begin Date: 3/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $35,070.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,759.50 Amount Expended For Life to Date: $4,759.50 Current or Outstanding Balance: $30,310.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Procurement Description: TENSIONER, BELT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/16/2015

Begin Date: 6/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/15/2017

Amount: $89,699.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,330.40
Amount Expended For Life to Date: $11,330.40
Current or Outstanding Balance: $78,368.60

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 060000000000000000000517
Procurement Description: HUBODOMETER, ASSEMBLY, 520 REVOLUTIONS PER MILE, FOR GOODYEAR B305/70R22.5 TIRE, RATED AT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/22/2014
Begin Date: 7/22/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/21/2016
Amount: $49,647.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,647.65 Amount Expended For Life to Date: $26,260.65 Current or Outstanding Balance: $23,386.35

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000006053
Procurement Description: TENSIONER, BELT, POWER STEERING PUMP

Procurement Type: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/27/2013
Begin Date: 12/30/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/29/2015

Amount: $90,138.50
Fair Market Value:

Amount Expended For Fiscal Year: $23,743.80
Amount Expended For Life to Date: $82,223.90
Current or Outstanding Balance: $7,914.60

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000009858
Procurement Description: LINING, STANDARD SIZE, FOR CENTER AXLE.

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 1/13/2015
Begin Date: 1/13/2015        Renewal Date:        Does the Contract Have an End Date: Y    End Date: 4/13/2016
Amount: $15,748.20        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,011.47    Amount Expended For Life to Date: $9,011.47    Current or Outstanding Balance: $6,736.73

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000008506  
**Procurement Description:** MOTOR, WINDSHIELD WIPER, 40 VOLTS, MUST USE "WJ" DRIVE ARM WITH "WJ" MOTOR

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/18/2014</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodity/Supplies</td>
<td>Award: Authority Contract</td>
<td>7/18/2014</td>
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- **Begin Date:** 7/18/2014  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 10/18/2016  

**Amount:** $25,735.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,578.50  
**Amount Expended For Life to Date:** $8,578.50  
**Current or Outstanding Balance:** $17,157.00

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000009889  
**Procurement Description:** CLAMP V BAND FOR DIESEL PARTICULATE FILTER

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/16/2015</th>
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<td>Amount:</td>
<td>$24,624.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $14,620.50  
**Amount Expended For Life to Date:** $14,620.50  
**Current or Outstanding Balance:** $10,003.50

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000003652
Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED EE & FF

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/21/2012
Begin Date: 9/21/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/20/2014
Amount: $229,124.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,729.40 Amount Expended For Life to Date: $219,549.89 Current or Outstanding Balance: $9,574.11

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000008748
Procurement Description: ARM ASSEMBLY, WINDSHIELD WIPER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/20/2014
Begin Date: 8/20/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/19/2016
Amount: $65,979.90
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,229.80
Amount Expended For Life to Date: $27,229.80
Current or Outstanding Balance: $38,750.10
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000011933

Procurement Description: BRAKE BLOCK, FRONT, STANDARD NON-SYMMETRICAL.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/17/2015

Begin Date: 9/17/2015      Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/17/2016

Amount: $32,391.90       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $32,391.90

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000012137
Procurement Description: JOURNAL BEARING SEAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/8/2015

Begin Date: 10/8/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/8/2018

Amount: $240,720.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $240,720.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA 
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA 

Transaction Number: 0600000000000000000008178 
Procurement Description: BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI 

Status: Open 
Type of Procurement: Commodities/Supplies 

Award Process: Authority Contract - Competitive Bid 
Award Date: 6/5/2014 
Begin Date: 6/5/2014 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 9/5/2016 

Amount: $60,577.50 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $29,481.05 
Amount Expended For Life to Date: $41,596.55 
Current or Outstanding Balance: $18,980.95 

Number of Bids or Proposals: 5 
Is Vendor a NYS or Foreign Business Enterprise: Foreign 
Is Vendor a MWBE: N 
Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 0 
Exempt From Publication Article 4c Economic Development Law: N 
If Yes Basis: 
Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 060000000000000000011520
Procurement Description: SWITCH DIMMER/EMERGENCY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/31/2015
Begin Date: 7/31/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/30/2017
Amount: $41,504.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,430.50   Amount Expended For Life to Date: $8,430.50   Current or Outstanding Balance: $33,073.50
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Agency: NYCTA | Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA |
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<td>Transaction Number: 060000000000000004577</td>
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<tr>
<td>Procurement Description: CAP ASSEMBLY, BOTTOM, AIR DRYER, HD 2000</td>
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<td>Status: Open</td>
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<td>Amount: $519,650.00</td>
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<td>Amount Expended For Fiscal Year: $51,965.00</td>
<td>Amount Expended For Life to Date: $471,738.27</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000008710

Procurement Description: BELT, ALTERNATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/15/2014

Begin Date: 8/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/14/2016

Amount: $40,416.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,688.10   Amount Expended For Life to Date: $21,777.21   Current or Outstanding Balance: $18,639.59

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** 0600000000000000000012134  
**Procurement Description:** SUN VISOR  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/8/2015</td>
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<tr>
<td>Begin Date: 10/8/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $28,130.30</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $28,130.30 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: 06000000000000000000004648

Procurement Description: LAMP, SEALED, LOW BEAM, HALOGEN, LONG LIFE, TYPE 2A1, RECTANGULAR, SIZE 4.2 X 6.5, OUTBO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/26/2013

Begin Date: 2/26/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/25/2015

Amount: $60,360.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,243.20

Amount Expended For Life to Date: $38,610.28

Current or Outstanding Balance: $21,749.72

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000012388  
**Procurement Description:** BEARING, BALL. NON-INSULATED U/W TRACTION MOTOR

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<th>Status:</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/13/2015</td>
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<td><strong>Begin Date:</strong> 11/13/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 2/9/2018</td>
<td><strong>Amount:</strong> $81,108.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $0.00</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Emergency or Critical Need</td>
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Agency: NYCTA
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000009766
Procurement Description: TENSIONER, WATER PUMP BELT, CUMMINS ENGINE

<table>
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<tbody>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>3/25/2016</td>
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<td>Amount</td>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $35,440.60</td>
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<td>Amount Expended For Life to Date: $35,440.60</td>
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<td>Current or Outstanding Balance: $16,484.00</td>
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<table>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VEHICLE SERVICE GROUP, LLC

2700 LANIER DRIVE

MADISON, IN 47250   USA

Transaction Number: 0600000000000000000007376

Procurement Description: Purchase of Portable Bus Lifts (Column) as per technical specification (Hydraulic Portable)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/5/2014 Renewal Date:</td>
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<td></td>
<td>Amount: $414,474.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
<td>Amount Expended For Fiscal Year: $22,404.00</td>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA

Vendor: VEHICLE TRACKING SOLUTIONS, LLC.

152 VETERANS MEMORIAL HWY

COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000006119

Procurement Description: Furnish, Deliver and Install One (1) Global Positioning System (GPS) on Selected NYC Trans

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 9/6/2013

Begin Date: 9/6/2013 Renewal Date: Yes Does the Contract Have an End Date: Y   End Date: 9/5/2016

Amount: $110,551.22       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,218.72   Amount Expended For Life to Date: $66,057.87   Current or Outstanding Balance: $44,493.35

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  
USA  

**Transaction Number:** 0600000000000000000009761  
**Procurement Description:** Seal Kit, Used to Reseal Ram Cylinder on the Stertil Koni 1082 Lift  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/24/2014</td>
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<tr>
<td>Begin Date: 12/24/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $36,000.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $23,400.00</th>
<th>Amount Expended For Life to Date: $23,400.00</th>
<th>Current or Outstanding Balance: $12,600.00</th>
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</table>

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VENDOR NETWORK INC.

500 NEPPERHAN AVE

YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010940

Procurement Description: Jack Assembly, Pallet, For Stertil Koni Lift Portable Bus Lift Model 1072

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/20/2015

Begin Date: 5/20/2015

Renewal Date: 5/20/2015

Does the Contract Have an End Date: Y

End Date: 5/22/2017

Amount: $20,790.00

Fair Market Value:

Explanation: If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,910.00

Amount Expended For Life to Date: $8,910.00

Current or Outstanding Balance: $11,880.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000006560
Procurement Description: CONTROL, TURTLE, WITH LOCKOUT, STERTIL KONI PORTABLE BUS LIFT MODEL ST-1082

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/4/2013
Begin Date: 11/4/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/5/2015
Amount: $118,250.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,375.00  Amount Expended For Life to Date: $102,125.00  Current or Outstanding Balance: $16,125.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000002098

Procurement Description: FOUR YEAR ESTIMATED QUANTITY CONTRACT TO FURNISH AND DELIVER STERTIL KONI NoSKCVP5480 18

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2012

Begin Date: 2/13/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/12/2016

Amount: $523,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $28,050.00
Amount Expended For Life to Date: $375,870.00
Current or Outstanding Balance: $147,730.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000009400

Procurement Description: Cylinder Hydraulic, For Stertil Koni Mobile Column Lifts

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/6/2014
Begin Date: 11/6/2014

Renewal Date:

Does the Contract Have an End Date: Y
End Date: 11/7/2016

Amount: $77,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,800.00
Amount Expended For Life to Date: $51,800.00
Current or Outstanding Balance: $25,200.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008319
Procurement Description: Communication Cable, 70 FT. Long, for Koni Lift

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/24/2014
Begin Date: 6/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/27/2016

Amount: $129,500.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,750.00
Amount Expended For Life to Date: $77,700.00
Current or Outstanding Balance: $51,800.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: VENDOR NETWORK INC.

500 NEPPERHAN AVE

YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012280

Procurement Description: Control, Turtle, With Lockout, Stertil Koni Portable Bus Lift Model ST-1082.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/27/2017

Amount: $97,380.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,820.00

Amount Expended For Life to Date: $10,820.00

Current or Outstanding Balance: $86,560.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA
Transaction Number: 060000000000000000012489
Procurement Description: High Lift Wheel Dolly, Stertil

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2015
Begin Date: 11/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/24/2018
Amount: $247,680.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $247,680.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015 **

Agency: NYCTA  
Vendor: VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA  

Transaction Number: 0600000000000000000007974  
Procurement Description: Potentiometer, For Stertil Koni Mobile Column Lifts Model ST1072-SP.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/13/2014</td>
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<td>Amount Expended For Fiscal Year: $73,142.10</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VENDOR NETWORK INC.
   500 NEPPERHAN AVE
   YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000012075
Procurement Description: TRANSMISSION JACK - 3500 LB C

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>10/1/2015</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
<td>$16,440.00</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $16,440.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000011142

Procurement Description: Gripper, foot, high traction with sole AND heel portion

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<tbody>
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Amount: $50,064.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,528.00  
Amount Expended For Life to Date: $40,528.00  
Current or Outstanding Balance: $9,536.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: VENDOR NETWORK INC.
      500 NEPPERHAN AVE
      YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010813
Procurement Description: Seal Kit, Pallet Jack, For Stertil Koni Mobile Column Lifts Model ST1072-SP

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 5/7/2015
Begin Date: 5/7/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/8/2017
Amount: $20,480.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,560.00       Amount Expended For Life to Date: $2,560.00       Current or Outstanding Balance: $17,920.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000011043

Procurement Description: Spring, Gas, For Stertil Koni Column Lifts Model ST1072-SP.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2015

Begin Date: 6/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/5/2017

Amount: $44,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,880.00
Amount Expended For Life to Date: $8,880.00
Current or Outstanding Balance: $35,520.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701  USA
Transaction Number: 0600000000000000000011842
Procurement Description: Board, Printed Circuit, for Stertil Koni Mobile Column Lifts Model ST1072-SP.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/9/2015
Begin Date: 9/9/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/11/2017
Amount: $91,360.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $91,360.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000009516
Procurement Description: Cable, Communication, 21.5M, Red, Non Driver Over

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2014
Begin Date: 11/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/28/2016

Amount: $23,880.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,920.00
Amount Expended For Life to Date: $15,920.00
Current or Outstanding Balance: $7,960.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000005760
Procurement Description: BOARD, PRINTED CIRCUIT, FOR STERTIL KONI MOBILE COLUMN LIFTS MODEL ST1072-SP

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/19/2013
Begin Date: 7/19/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/17/2015
Amount: $94,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,500.00
Amount Expended For Life to Date: $52,500.00
Current or Outstanding Balance: $42,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  
USA  

**Transaction Number:** 060000000000000000008505  
**Procurement Description:** Carpenters Canvas Tool Bag

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>7/18/2014</td>
<td>$68,940.00</td>
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</table>

**Does the Contract Have an End Date:** Y  
**End Date:** 10/17/2016

**Amount Expended For Fiscal Year:** $32,172.00  
**Amount Expended For Life to Date:** $39,066.00  
**Current or Outstanding Balance:** $29,874.00

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PRODUCTION REPORT 2015**

**Agency:** NYCTA  
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  
USA  

**Transaction Number:** 0600000000000000000010768  
**Procurement Description:** Valve, Normally Closes 2/2, For Stertil Koni Mobile Column Lifts Model ST1072-SP

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/30/2015</td>
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<td>Begin Date: 4/30/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $41,800.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,360.00</td>
<td>Amount Expended For Life to Date: $8,360.00</td>
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<td>Current or Outstanding Balance: $33,440.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701   USA  

**Transaction Number:** 060000000000000000003590  
**Procurement Description:** SHORT 18 TON CAPACITY SAFETY JACKSTAND, STERTIL KONI MODEL NoCVP-3658-18.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 9/13/2012</td>
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<tr>
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<td>Begin Date: 9/20/2012</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 9/20/2016</td>
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<td></td>
<td>Amount: $181,598.00</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $16,182.00</td>
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<td>Amount Expended For Life to Date: $135,562.00</td>
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<td>Current or Outstanding Balance: $46,036.00</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td></td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA  

**Transaction Number:** 0600000000000000000004726  
**Procurement Description:** SPRING, GAS, FOR STERIL KONI COLUMN LIFTS MODEL ST1072-SP  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/7/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 3/7/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $57,960.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $8,280.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $49,680.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VERICOM COMPUTERS, INC.  
14320 JAMES RD. SUITE 200  
ROGERS, MN 55374 8605 USA  
**Transaction Number:** 0600000000000000000007375  
**Procurement Description:** DECELEROMETER, DIGITAL, VC4000, INCLUDES CARRY CASE, SUCTION CUP, CHARGER, INSTRUCTION MAN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>3/5/2014</td>
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<td>Begin Date</td>
<td>3/5/2014</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
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<td>End Date</td>
<td>6/4/2016</td>
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<td>Amount</td>
<td>$228,360.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$106,395.00</td>
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<td>Amount Expended For Life to Date:</td>
<td>$186,840.00</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD
FARMINGDALE, NY 11735  USA

Transaction Number: T38240
Procurement Description: Network Infrastructure Upgrade

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid  Award Date: 10/30/2014
Begin Date: 10/30/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/2/2025
Amount: $14,977,509.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,502,629.29  Amount Expended For Life to Date: $7,502,629.29  Current or Outstanding Balance: $7,474,879.71

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 12
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** VICOM COMPUTER SERVICES INC  
400 BROAD HOLLOW RD  
FARMINGDALE, NY 11735 USA  
**Transaction Number:** 0600000000000000000009347  
**Procurement Description:** Network Infrastructure Upgrade  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount Expended For Fiscal Year: $36,879.60</th>
<th>Number of Bids or Proposals: 9</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Technology - Hardware</td>
<td>$6,300,245.34</td>
<td>NYS Vendor</td>
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<td></td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td></td>
<td></td>
<td></td>
<td>Number Bids/Proposals Received from MWBE Firms: 12</td>
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<tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td></td>
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<td>If Yes Basis:</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/30/2014  
**Begin Date:** 10/30/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/2/2025  
**Amount Expended For Life to Date:** $36,879.60  
**Current or Outstanding Balance:** $6,263,365.74  
**Amount:** $6,300,245.34  
**Fair Market Value:**  

Yes Basis:
Agency: NYCTA

Vendor: VINCENT PRINTING COMPANY
1512 SHOLAR AVE
CHATTANOOGA, TN 37406 USA

Transaction Number: 060000000000000000001535

Procurement Description: VINYL WRAPPING ON SBS FARE COLLECTING MACHINES

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/8/2011

Begin Date: 11/8/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/7/2016

Amount: $189,653.43
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,649.79
Amount Expended For Life to Date: $188,892.72
Current or Outstanding Balance: $760.71

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VIP WASH AND LUBE, INC.  
1650 BUSHWICK AVENUE  
BROOKLYN, NY 11207 USA  

**Transaction Number:** 06000000000000000005484  
**Procurement Description:** Full Service Car Washes for SUVS/Sedans (Non-Revenue Vehicles  Staten Island) - 1 Year Con  

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/12/2013  
**Begin Date:** 6/12/2013  
**Renewal Date:** 6/12/2014  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2016  
**Amount:** $7,160.00  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $1,774.42  
**Amount Expended For Life to Date:** $1,774.42  
**Current or Outstanding Balance:** $5,385.58  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Procurement Report 2015

Agency: NYCTA

Vendor: VISIONS BY PHOENIX, INC.

1301 W PARK AVE SUITE E
OCEAN, NJ 07712 USA

Transaction Number: 0600000000000000000010290

Procurement Description: Shirts for Bus Roadeo

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/6/2015

Begin Date: 3/6/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 5/15/2015

Amount: $19,201.60

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,201.60

Amount Expended For Life to Date: $19,201.60

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  
**Transaction Number:** 060000000000000000007568  
**Procurement Description:** RAIL, TRACK, GUARD, HEAD HARDENED, 115 LB RE, 39' LENGTH, RAIL TO BE DRILLED ON BOTH ENDS.

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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- **Amount:** $367,500.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $367,500.00  
- **Amount Expended For Life to Date:** $367,500.00  
- **Current or Outstanding Balance:** $ .00

- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA

Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217  USA

Transaction Number: 0600000000000000000007314

Procurement Description: complete unassembled Standard # 8 Left Hand Guarded Tangential Turnout

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 2/27/2014

Begin Date: 2/27/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/28/2014

Amount: $123,688.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $123,688.00  Amount Expended For Life to Date: $123,688.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217   USA

Transaction Number: 06000000000000000000011841
Procurement Description: POINT, TRACK SWITCH, FOR CROTCH TURNOUT, LEFT HAND GUARDED 24'-O", FOR SWITCH 103B, SWP 11

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/9/2015
Begin Date: 9/9/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2016

Amount: $31,802.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $31,802.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA
Transaction Number: 0600000000000000000007318
Procurement Description: complete unassembled #8 Right Hand Guarded Tangential Turnout

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/28/2014
Begin Date: 2/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/3/2014
Amount: $126,051.00   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $126,051.00   Amount Expended For Life to Date: $126,051.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA
Transaction Number: 06000000000000000000007313
Procurement Description: complete unassembled Standard #8 Right Hand Guarded Tangential Turnout

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/27/2014
Begin Date: 2/27/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/28/2014
Amount: $126,906.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $126,906.00  Amount Expended For Life to Date: $126,906.00  Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217   USA

Transaction Number: 0600000000000000000012525

Procurement Description: Complete unassembled 100-8 rail standard no. 6 Right Hand Tangential Single Crossover

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Amount: $298,904.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $298,904.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217  USA

Transaction Number: 060000000000000000007124

Procurement Description: FROG, TRACK, STANDARD #10 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH C

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 2/3/2014
Begin Date: 2/3/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/2/2015

Amount: $259,200.00       Fair Market Value:

Amount Expended For Fiscal Year: $259,200.00   Amount Expended For Life to Date: $259,200.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>If Yes Basis</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217 USA

**Transaction Number:** 06000000000000000000007109

**Procurement Description:** FROG, TRACK, STANDARD #6, LEFT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 R

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date</th>
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<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
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<td>$327,783.00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

| Agency: | NYCTA |
| Vendor: | VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA |
| Transaction Number: | 060000000000000000000011183 |
| Procurement Description: | FROG, TRACK, SPECIAL #6, RH TURNOUT, 12'-9" WITH LONG HEEL LEG, SWITCH 101A(9), TRACK F1, |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 6/22/2015 |
| Begin Date: | 6/22/2015 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 6/21/2016 |
| Amount: | $30,072.00 |
| Fair Market Value: |  |

### If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $30,072.00 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217   USA
Transaction Number: 060000000000000000011549
Procurement Description: FROG, TRACK, STANDARD #10 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL AND CA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/6/2015
Begin Date: 8/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/5/2016
Amount: $276,520.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $276,520.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC
            3930 VALLEY E INDUSTRIAL DRIVE
            BIRMINGHAM, AL 35217    USA
Transaction Number: 0600000000000000000007319
Procurement Description: complete unassembled #8 Left Hand Guarded Tangential Turnout

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid               Award Date: 2/28/2014
Begin Date: 2/28/2014       Renewal Date:        Does the Contract Have an End Date: Y   End Date: 3/3/2014
Amount: $126,996.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,996.00       Amount Expended For Life to Date: $126,996.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  
**Transaction Number:** 060000000000000000007834  
**Procurement Description:** HOUSING, 'B' LEFT HAND, CAST MANGANESE, FOR TRACK SWITCH; AS SHOWN ON NYCTA STANDARD TRACK

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<tr>
<td>Begin Date: 4/23/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 4/22/2015</td>
<td>Amount: $40,920.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $16,368.00</td>
<td>Amount Expended For Life to Date: $40,920.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 06000000000000000011184
Procurement Description: FROG, TRACK, SPECIAL #6 RIGHT HAND TURNOUT, SWP434A, SWITCH 215A, TRACK 2, N/O ATLANTIC AV

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/22/2015

Begin Date: 6/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/21/2016

Amount: $33,514.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $33,514.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 0600000000000000000010519
Procurement Description: FROG, TRACK, SPECIAL #5.6295, RIGHT HAND TURNOUT, SW. 461A, PORTION 108-2A, TRACK D4, PC.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/6/2015
Begin Date: 4/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2016
Amount: $39,430.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $39,430.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217   USA

Transaction Number: 0600000000000000000008996

Procurement Description: HOUSING, 'B', LEFT HAND, CAST MANGANESE, FOR 115 RE TRACK SWITCH; AS SHOWN ON NYCT STANDAR

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Status</td>
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<td>Award Process</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $20,376.00  
Amount Expended For Life to Date: $20,376.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA

Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 06000000000000000000010520

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT SW. 19, SWP 107-12, PC. 5, S/O HOYT-SCHERMERHORN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015

Begin Date: 4/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/5/2016

Amount: $39,504.00
Fair Market Value:

Frexplain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $39,504.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217  USA
Transaction Number: 0600000000000000000011182
Procurement Description: FROG, TRACK, SPECIAL, #6 EQUILATERAL TURNOUT, SWITCH 757A, TRACK PM, SWP 81, N/O HUNTS POI

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/22/2015
Begin Date: 6/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/21/2016
Amount: $25,644.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $25,644.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217 USA

**Transaction Number:** 0600000000000000000000010597

**Procurement Description:** FROG, TRACK, SPECIAL #7, RIGHT HAND TURNOUT, SW 15(AANDB), SWP 154, PC 8 - TRACK V3 AND PC

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| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $31,518.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**Agency:** NYCTA  
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217 USA  
**Transaction Number:** 0600000000000000000011077  
**Procurement Description:** Complete unassembled 100-8 rail standard #6 right hand tangential turnout.

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<td><strong>End Date:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VOESTALPINE NORTRAK, INC  
**Address:** 3930 VALLEY E INDUSTRIAL DRIVE  
**City:** BIRMINGHAM, AL 35217  
**USA**  
**Transaction Number:** 0600000000000000000007320  
**Procurement Description:** complete unassembled #8 Right Hand Guarded Tangential Turnout

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<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 2/28/2014</td>
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<td>Renewal Date:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VOESTALPINE NORTRAK, INC

3930 VALLEY E INDUSTRIAL DRIVE

BIRMINGHAM, AL 35217  USA

Transaction Number: 0600000000000000000011545

Procurement Description: Complete unassembled 100-8 rail standard no. 6 tangential double crossover

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<td>Renewal Date:</td>
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<tr>
<td>Amount: $588,945.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $588,945.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  
**Transaction Number:** 060000000000000000007110  
**Procurement Description:** FROG, TRACK, STANDARD #6, RIGHT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/2/2014</td>
</tr>
<tr>
<td>Begin Date: 2/2/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $283,488.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

- **Amount Expended For Fiscal Year:** $177,180.00  
- **Amount Expended For Life to Date:** $283,488.00  
- **Current or Outstanding Balance:** $0.00

- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: NYCTA
Vendor: VON CORP
P O BOX 110096
BIRMINGHAM, AL 35211 USA
Transaction Number: 0600000000000000000011530
Procurement Description: Electrically Rated Glove, Sleeve, and Blanket Tester Equipment

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/3/2015
Begin Date: 8/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/1/2016
Amount: $191,700.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $191,700.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VOSSLOH TRACK MATERIAL INC  
**Address:** 110 CORPORATE DRIVE  
**City:** READING, **State:** PA, **Zip Code:** 19605  
**USA**

**Transaction Number:** 0600000000000000000006947  
**Procurement Description:** BAR, TIE SPACER, 5/8” X 3” X 37’9” LONG WITH 11/16” DIA. HOLES. MUST CONFORM TO NYCTA STAN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/9/2014</th>
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<tbody>
<tr>
<td>Open</td>
<td></td>
<td>Begin Date: 1/9/2014</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>$227,869.80</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$190,721.22</th>
<th>Amount Expended For Life to Date:</th>
<th>$227,773.22</th>
<th>Current or Outstanding Balance:</th>
<th>$96.58</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** Yes  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
Agency: NYCTA

Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 02904 USA

Transaction Number: 0600000000000000000010103

Procurement Description: RADIUS ARM RUBBER 15430021

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/12/2015

Begin Date: 2/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/12/2017

Amount: $1,593,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $477,900.00
Amount Expended For Life to Date: $477,900.00
Current or Outstanding Balance: $1,115,100.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VULCANITE PTY LTD   
1800 MINERAL SPRING AVE, SUITE 127   
NORTH PROVIDENCE, RI 02904   USA

Transaction Number: 0600000000000000000011657

Procurement Description: LATERAL BUMPER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Award Date: 8/18/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>8/18/2015</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $126,000.00</td>
<td>End Date: 11/18/2017</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $126,000.00</th>
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<tbody>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VULCANITE PTY LTD  
1800 MINERAL SPRING AVE, SUITE 127  
NORTH PROVIDENCE, RI 02904 USA  
**Transaction Number:** 0600000000000000000007441  
**Procurement Description:** SPRING, ELASTOMERIC, RUBBER, USED ON T1 ONLY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/11/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/11/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>6/11/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$306,182.90</td>
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<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$249,814.50</th>
<th>Amount Expended For Life to Date:</th>
<th>$262,625.50</th>
<th>Current or Outstanding Balance:</th>
<th>$43,557.40</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
<td>5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Sought:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VULCANITE PTY LTD  
1800 MINERAL SPRING AVE, SUITE 127  
NORTH PROVIDENCE, RI 02904   USA  
**Transaction Number:** 0600000000000000000008612  
**Procurement Description:** SPRING, ELASTOMER, RUBBER, USED ON M1- M2 ONLY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/1/2014</th>
<th>Begin Date: 8/1/2014</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 6/11/2015</th>
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<tbody>
<tr>
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</table>

**Amount:** $748,170.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $616,140.00</th>
<th>Amount Expended For Life to Date: $616,140.00</th>
<th>Current or Outstanding Balance: $132,030.00</th>
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<tbody>
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<td></td>
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</table>

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** VULCANITE PTY LTD  
1800 MINERAL SPRING AVE, SUITE 127  
NORTH PROVIDENCE, RI 02904  USA  
**Transaction Number:** 0600000000000000000011277  
**Procurement Description:** ELASTOMER SPRING

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>7/2/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/2/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/2/2017</td>
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<tr>
<td>Amount:</td>
<td>$787,500.00</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $787,500.00
Agency: NYCTA
Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 02904 USA
Transaction Number: 0600000000000000000011278
Procurement Description: ELASTOMERIC SPRING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2015
Begin Date: 7/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/2/2017
Amount: $362,250.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $362,250.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: W. O'DONNELL CONSULTING INC
        153 W 27TH ST, STE 903
        NEW YORK, NY 10001    USA
Transaction Number: 060000000000000000010996
Procurement Description: UPS Systems

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/29/2015
Begin Date: 5/29/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/29/2015
Amount: $95,126.06       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,543.00       Amount Expended For Life to Date: $57,543.00       Current or Outstanding Balance: $37,583.06

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** W. W. GRAINGER INC.  
58 - 45 GRAND AVE  
MASPETH, NY 11378 USA  

**Transaction Number:** 0600000000000000000010657  
**Procurement Description:** PUMP, SUBMERSIBLE, UTILITY, DRAINAGE, 1/6 H.P., 110 VOLT, CAPABLE OF PUMPING DOWN TO WITHIN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/15/2015</td>
</tr>
<tr>
<td>Begin Date: 4/15/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $65,490.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $15,540.00</th>
<th>Amount Expended For Life to Date: $15,540.00</th>
<th>Current or Outstanding Balance: $49,950.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 10</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: W. W. GRAINGER INC.

58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 06000000000000000005386
Procurement Description: CASTER, SWIVEL, 6 DIAMETER X 2 1/2 WIDE, POLYURETHANE TREAD WHEEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/31/2013
Begin Date: 5/31/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/30/2015
Amount: $44,268.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,600.50
Amount Expended For Life to Date: $41,316.80
Current or Outstanding Balance: $2,951.20

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378  USA
Transaction Number: 0600000000000000000012235
Procurement Description: Cushman Titan Utility Truck

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/21/2015
Begin Date: 10/21/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/2/2015
Amount: $16,800.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $16,800.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA
Transaction Number: 0600000000000000000004531
Procurement Description: PUMP, SUBMERSIBLE, UTILITY, DRAINAGE, 1/6 H.P., 110 VOLT, CAPABLE OF PUMPING DOWN TO WITHIN

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/6/2013
Begin Date: 2/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/6/2015
Amount: $66,726.45 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $13,216.35 Amount Expended For Life to Date: $66,533.04 Current or Outstanding Balance: $193.41
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 21
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 060000000000000000003737

Procurement Description: 24-Month HVAC Parts Provisioning Contract.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 10/1/2012

Begin Date: 10/1/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2014

Amount: $100,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $191.03       Amount Expended For Life to Date: $95,401.95       Current or Outstanding Balance: $4,598.05

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA

Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000007089

Procurement Description: Stand, Vehicle Support, Four Legged, 25 Ton Capacity Per Stand, Adjustable Height Range

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/31/2014

Begin Date: 1/31/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/1/2016

Amount: $31,032.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,826.99
Amount Expended For Life to Date: $25,343.29
Current or Outstanding Balance: $5,689.31

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 060000000000000000010062

Procurement Description: Modular Storage Cabinet

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/4/2015

Begin Date: 3/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/24/2015

Amount: $15,977.85 Fair Market Value:

Amount Expended For Fiscal Year: $15,977.85 Amount Expended For Life to Date: $15,977.85 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR, DUNCAN, SC 29334, USA

**Transaction Number:** 0600000000000000000007797  
**Procurement Description:** KIT, FOR "C-3-E" CINESTON CONTROLLER, CONTAINING 63 PART NUMBERS AND 111 PIECES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/17/2014</td>
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<tr>
<td>Begin Date: 4/17/2014</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $123,040.00 | Fair Market Value: $123,040.00 |

| $123,040.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $30,772.00 | Amount Expended For Life to Date: $30,772.00 | Current or Outstanding Balance: $92,268.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000007784

Procurement Description: PISTON AND ROD ASSEMBLY, H.P. SIDE, FOR WABCO D4 COMPRESSOR UNIT.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/16/2014

Begin Date: 4/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/15/2015

Amount: $84,525.00
Fair Market Value: $84,525.00

Amount Expended For Fiscal Year: $57,041.86
Amount Expended For Life to Date: $57,041.86
Current or Outstanding Balance: $27,483.14

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000005278
Procurement Description: TIMER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/17/2013
Begin Date: 5/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/16/2015
Amount: $38,220.00   Fair Market Value: $38,220.00

$38,220.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,366.63   Amount Expended For Life to Date: $34,107.53   Current or Outstanding Balance: $4,112.47

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** NYCTA

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

**Transaction Number:** 0600000000000000000005279

**Procurement Description:** PLUNGER ASSEMBLY

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<tr>
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<tr>
<td>Amount: $74,985.00</td>
<td>Fair Market Value:</td>
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$74,985.00

**Amount Expended For Fiscal Year:** $24,945.01  
**Amount Expended For Life to Date:** $59,588.08  
**Current or Outstanding Balance:** $15,396.92

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Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000007867

Procurement Description: COVER ASSEMBLY, USED ON WABCO TYPE D-1 AND D-1-A TRIP COCKS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 4/25/2014
Begin Date: 4/25/2014 Renewal Date: 
Does the Contract Have an End Date: Y End Date: 4/24/2016

Amount: $39,000.00 Fair Market Value: $39,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,757.10 Amount Expended For Life to Date: $7,757.10 Current or Outstanding Balance: $31,242.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000007932

Procurement Description: BEARING, BALL, FRONT, FOR GRB-2 BRAKE SYSTEM COMPRESSOR ASSY. WABCO #578910 R46 CARS

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 5/5/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/4/2016

Amount: $62,625.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,199.87

Amount Expended For Life to Date: $6,199.87

Current or Outstanding Balance: $56,425.13

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000007681
Procurement Description: NUT, SLACK ADJUSTER, USED ON GR-90 TREADBRAKE UNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/4/2014
Begin Date: 4/4/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/3/2015
Amount: $70,640.00   Fair Market Value: $70,640.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,143.40   Amount Expended For Life to Date: $52,626.80   Current or Outstanding Balance: $18,013.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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| **Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGVIEW CENTER DR  
DUNCAN, SC 29334 USA |
| **Transaction Number:** 06000000000000000000007704 |
| **Procurement Description:** BOLT, SPECIAL WITH TWO COTTER PIN HOLES, CONTACT SHOE MOUNTING, 1/2"-13 UNC - 2A X 1.75 IN |

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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 4/10/2014</td>
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| **Begin Date:** 4/10/2014 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 7/10/2015 |
| **Amount:** $80,800.00 | **Fair Market Value:** $80,800.00 |
| **$80,800.00** | Explain If FMV Is Less Than Contract Amount: |

| **Amount Expended For Fiscal Year:** $56,928.65 | **Amount Expended For Life to Date:** $80,426.30 | **Current or Outstanding Balance:** $373.70 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000005287

Procurement Description: PISTON, TYPES D-1 & D-1-A & D-1-B, U/W WABCO TRIP COCK, TRIP COCK W/STUD. PISTON MUST BE I

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/17/2013
Begin Date: 5/17/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/16/2015
Amount: $95,354.00       Fair Market Value: $95,354.00

Amount Expended For Fiscal Year: $26,971.56   Amount Expended For Life to Date: $94,570.73   Current or Outstanding Balance: $783.27

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334   USA
Transaction Number: 0600000000000000000007287
Procurement Description: TRANSDUCER, PRESSURE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/26/2014
Begin Date: 2/26/2014 Renewal Date:   Does the Contract Have an End Date: Y End Date: 5/25/2016
Amount: $94,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,403.00       Amount Expended For Life to Date: $42,768.00       Current or Outstanding Balance: $51,732.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000007560
Procurement Description: RESERVOIR, MAIN, 16X60 R-44 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/25/2014
Begin Date: 3/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/24/2016
Amount: $146,994.00   Fair Market Value: $146,994.00

Amount Expended For Fiscal Year: $48,753.00   Amount Expended For Life to Date: $91,197.52   Current or Outstanding Balance: $55,796.48
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000007582

Procurement Description: DOG, U/W WABCO TYPE D-1, D-1-A & B, TRIPCOCK CAM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 3/27/2014
Begin Date: 3/27/2014       Renewal Date: Does the Contract Have an End Date: Y       End Date: 6/26/2016

Amount: $31,350.00       Fair Market Value: $31,350.00

$31,350.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,059.48     Amount Expended For Life to Date: $7,059.48     Current or Outstanding Balance: $24,290.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000007739
Procurement Description: BUSHING, TRIP COCK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/14/2014
Begin Date: 4/14/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2016
Amount: $143,400.00   Fair Market Value: $143,400.00

$143,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,368.15   Amount Expended For Life to Date: $94,680.69   Current or Outstanding Balance: $48,719.31
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000007570
Procurement Description: BUSHING, PISTON

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/26/2014
Begin Date: 3/26/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/25/2016
Amount: $117,150.00  Fair Market Value: $117,150.00

Amount Expended For Fiscal Year: $46,391.38  Amount Expended For Life to Date: $63,788.15  Current or Outstanding Balance: $53,361.85

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  
**Transaction Number:** 0600000000000000000007592  
**Procurement Description:** VALVE, PILOT, WITH SENSOR

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<td><strong>Amount:</strong> $26,970.00</td>
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**Amount Expended For Fiscal Year:** $4,450.05  
**Amount Expended For Life to Date:** $13,350.15  
**Current or Outstanding Balance:** $13,619.85  

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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000007577

Procurement Description: VALVE, F-3 SAFETY, 220 PSI, USED ON THE D4S AIR COMPRESSOR, COLOR CODE-RED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/26/2014

Begin Date: 3/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/25/2015

Amount: $117,350.00
Fair Market Value: $117,350.00

Amount Expended For Fiscal Year: $58,088.25
Amount Expended For Life to Date: $58,088.25
Current or Outstanding Balance: $59,261.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000007605  
Procurement Description: GASKET, LARGE, VALVE, TEFLON, WHITE, USED ON D-4S COMPRESSOR

| Status: Open | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 3/31/2014  
| Begin Date: 3/31/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/30/2015  

| Amount: $25,500.00 | Fair Market Value: $25,500.00  

$25,500.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $13,600.00 | Amount Expended For Life to Date: $13,600.00 | Current or Outstanding Balance: $11,900.00  

| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000003408

Procurement Description: BRACKET MOUNTING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/17/2012

Begin Date: 8/17/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/16/2015

Amount: $386,640.00

Fair Market Value: $386,640.00

Amount Expended For Fiscal Year: $144,931.20
Amount Expended For Life to Date: $363,217.44
Current or Outstanding Balance: $23,422.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0600000000000000000011301  
**Procurement Description:** CYLINDER, UNCOUPLING

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<td>Amount: $41,567.50</td>
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| Explain If FMV Is Less Than Contract Amount: |
| $41,568.00 |

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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000011168  
**Procurement Description:** ELEMENT, DRAFT GEAR, FOR FORM 70 COUPLER DRAFT GEAR YOKE ASSEMBLY

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<td><strong>Begin Date:</strong> 8/20/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 8/19/2016</td>
<td><strong>Amount:</strong> $249,920.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Life to Date:</strong> $0.00</th>
<th><strong>Current or Outstanding Balance:</strong> $249,920.00</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000003557
Procurement Description: PIN SHOULDER, BRAKE HEAD POSITIONER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/7/2012
Begin Date: 9/7/2012  Renewal Date: 
Does the Contract Have an End Date: Y  End Date: 12/6/2014
Amount: $176,720.50  Fair Market Value: $176,721.00

$176,721.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,526.27  Amount Expended For Life to Date: $175,228.07  Current or Outstanding Balance: $1,492.43

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000003554
Procurement Description: BRAKE SHOE HEAD HANGER PIN

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<th>Begin Date</th>
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<th>End Date</th>
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<td>9/7/2012</td>
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<tr>
<th>Amount:</th>
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<td>$249,185.00</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tbody>
<tr>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 060000000000000000003534  
**Procurement Description:** FLEXIBLE COUPLING AND FLYWHEEL, USED ON D-4-AS COMPRESSOR, AIR BRAKE SYSTEM

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/5/2012</td>
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<tr>
<td>Begin Date: 9/5/2012</td>
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<table>
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<tr>
<th>Amount: $140,700.00</th>
<th>Fair Market Value:</th>
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<tr>
<td>$140,700.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $18,572.40</th>
<th>Amount Expended For Life to Date: $139,293.00</th>
<th>Current or Outstanding Balance: $1,407.00</th>
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<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000003532
Procurement Description: VALVE, CHECK

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/5/2012
Begin Date: 9/5/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/4/2014
Amount: $151,000.00 Fair Market Value: $151,000.00
$151,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,631.04 Amount Expended For Life to Date: $149,916.92 Current or Outstanding Balance: $1,083.08
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000003424
Procurement Description: BOLT, SHOULDER, 3/4-10 UNC-2A (SPECIAL)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/20/2012
Begin Date: 8/20/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/19/2015
Amount: $752,400.00   Fair Market Value: $752,400.00

$752,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $213,683.30   Amount Expended For Life to Date: $731,727.10   Current or Outstanding Balance: $20,672.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000003423

Procurement Description: ELEMENT, DRAFT GEAR, FOR FORM 70 COUPLER DRAFT GEAR YOKE ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/20/2012

Begin Date: 8/20/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/19/2015

Amount: $895,360.00 Fair Market Value:

$895,360.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $217,184.26 Amount Expended For Life to Date: $861,633.60 Current or Outstanding Balance: $33,726.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000003009
Procurement Description: WASHER, LOCK, DISC, 1 U/W GP-75-HL, HR, L & R AND GR-90 TREAD BRAKE UNITS (GR-90HR), R40,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/7/2012
Begin Date: 6/7/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/6/2014

Amount: $166,400.00 Fair Market Value:
$166,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,472.00 Amount Expended For Life to Date: $164,992.00 Current or Outstanding Balance: $1,408.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000002469
Procurement Description: INDICATOR, BLOWN FUSE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/25/2012
Begin Date: 3/26/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/25/2015
Amount: $76,380.00       Fair Market Value:
$76,380.00
Amount Expended For Fiscal Year: $22,681.68 Amount Expended For Life to Date: $75,743.49 Current or Outstanding Balance: $636.51
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

Transaction Number: 06000000000000000003771  
Procurement Description: BUSHING, FULCRUM, F/GR-90 HR TREAD BRAKEUNIT.

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/5/2012</td>
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<tr>
<td>Begin Date: 10/5/2012</td>
<td>Renewal Date:</td>
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Amount: $136,080.00  
Fair Market Value: $136,080.00  
$136,080.00

Amount Expended For Fiscal Year: $19,440.00  
Amount Expended For Life to Date: $134,913.60  
Current or Outstanding Balance: $1,166.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000012762
Procurement Description: BUSHING, LINK BAR AND COUPLER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/29/2015
Begin Date: 12/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/28/2017

Amount: $62,850.00
Fair Market Value: $62,850.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $62,850.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000012747
Procurement Description: VALVE, FOR FA-4 MAGNET VALVE ORFB-2 MAGNET VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/28/2015

Begin Date: 12/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/29/2018

Amount: $81,440.00
Fair Market Value: $81,440.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $81,440.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000012706
Procurement Description: GASKET, ELECTRICAL HEAD COVER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/22/2015
Begin Date: 12/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/21/2017
Amount: $33,900.00
Fair Market Value: $33,900.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $33,900.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000003245

Procurement Description: NUT, STOP, ELASTIC, STEEL, ZINC PLATED YELLOW OR CLEAR, 3/4-10 UNC-2B U/W RADIAL CARRIER A

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 7/19/2012

Begin Date: 7/19/2012

Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/18/2015

Amount: $89,250.00

Fair Market Value: $89,250.00

$89,250.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,447.50

Amount Expended For Life to Date: $88,554.90

Current or Outstanding Balance: $695.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000003244
Procurement Description: SCREW, RETAINING, SPECIAL,(CUSTOM DESIGNED), THREAD No10-24 UNC, HEAT TREATED 416 STAINLES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/19/2012
Begin Date: 7/19/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/18/2014

Amount: $117,600.00
Fair Market Value: $117,600.00

Amount Expended For Fiscal Year: $19,404.00
Amount Expended For Life to Date: $85,377.60
Current or Outstanding Balance: $32,222.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000011065
Procurement Description: SHUNT, GROUND, 5.3” LENGTH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/9/2015
Begin Date: 6/9/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2017
Amount: $27,965.00       Fair Market Value:   $27,965.00

$27,965.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,955.05  Amount Expended For Life to Date: $3,955.05  Current or Outstanding Balance: $24,009.95

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000003065  
**Procurement Description:** SHIELD, ARC, RH U/O R1/L2 CURRENT COLLECTORS

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<td>End Date: 6/14/2015</td>
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<tr>
<td>Amount: $64,750.00</td>
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<td>Fair Market Value:</td>
<td>$64,750.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $16,187.50</th>
<th>Amount Expended For Life to Date: $48,438.83</th>
<th>Current or Outstanding Balance: $16,311.17</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000003034

Procurement Description: BUSHING, RELEASE BLOCK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/11/2012

Begin Date: 6/11/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/10/2015

Amount: $97,755.00
Fair Market Value: $97,755.00

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,568.50
Amount Expended For Life to Date: $81,603.80
Current or Outstanding Balance: $16,151.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011543
Procurement Description: SEAL, TRIP COCK PISTON

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/5/2015

Begin Date: 8/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/23/2017

Amount: $45,300.00
Fair Market Value: $45,300.00

$45,300.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $45,300.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0600000000000000000003410  
**Procurement Description:** PACKAGE, TORSION (INCLUDED WITH PADDLE M)

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/17/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 8/17/2012</td>
<td><strong>End Date:</strong> 8/16/2015</td>
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<td><strong>Amount:</strong> $367,400.00</td>
<td><strong>Fair Market Value:</strong> $367,400.00</td>
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$367,400.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $107,811.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $364,183.38</th>
<th><strong>Current or Outstanding Balance:</strong> $3,216.62</th>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000011405
Procurement Description: Valve, Check

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/21/2015
Begin Date: 7/21/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 10/20/2017
Amount: $78,200.00   Fair Market Value: $78,200.00

$78,200.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $78,200.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334   USA

Transaction Number: 0600000000000000000008960

Procurement Description: KIT, RELEASE VALVE, WABCO TO BE USED FOR THE RELEASE VALVE PORTION, WABCO #0533334

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/15/2014
Begin Date: 9/15/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/14/2016

Amount: $54,675.00       Fair Market Value: $54,675.00

$54,675.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,112.50   Amount Expended For Life to Date: $9,112.50   Current or Outstanding Balance: $45,562.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000011496
Procurement Description: VANE, OIL PUMP, FOR GRB-2 BRAKE SYSTEM COMPRESSOR ASSY

Status: Open   Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Non-Competitive Bid   Award Date: 7/30/2015
Begin Date: 7/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/28/2016
Amount: $18,540.00   Fair Market Value:
$18,540.00
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $18,540.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000004722
Procurement Description: PISTON, PILOT VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/7/2013
Begin Date: 3/7/2013 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/6/2015

Amount: $189,630.00       Fair Market Value: $189,630.00

$189,630.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,981.96       Amount Expended For Life to Date: $135,848.81       Current or Outstanding Balance: $53,781.19

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000004687  
**Procurement Description:** SPACER (SPECIAL)

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<table>
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<tr>
<th>Amount: $85,150.00</th>
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<td>$85,150.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $29,245.09</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011462
Procurement Description: PADDLE MOUNT

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $30,645.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000004661
Procurement Description: KIT, CONTROL AIR LINE FOR D-4-AS AIR COMPRESSOR/ E-1A DRYER, TWIN TOWER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/27/2013
Begin Date: 2/27/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/26/2015
Amount: $145,600.00
Fair Market Value: $145,600.00

Amount Expended For Fiscal Year: $49,549.50
Amount Expended For Life to Date: $85,676.50
Current or Outstanding Balance: $59,923.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000004660
Procurement Description: FILTER, IN-LINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards: 2/27/2013

Begin Date: 2/27/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/26/2015

Amount: $206,250.00
Fair Market Value:

$206,250.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,753.75
Amount Expended For Life to Date: $159,678.75
Current or Outstanding Balance: $46,571.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000004658
Procurement Description: VALVE

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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000004614
Procurement Description: PISTON ASSEMBLY AND ROD, FOR TYPE D-3 AND D-4 COMPRESSOR UNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 2/22/2013
Begin Date: 2/22/2013   Renewal Date:   Does the Contract Have an End Date: Y       End Date: 5/21/2015
Amount: $89,910.00       Fair Market Value: $89,910.00
$89,910.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,780.20       Amount Expended For Life to Date: $89,060.85       Current or Outstanding Balance: $849.15
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000011316
Procurement Description: Calibration of Seven (7) H-2-C Master Coupler Gages

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/9/2015
Begin Date: 7/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/8/2016
Amount: $24,185.00 Fair Market Value:
$24,185.00
Amount Expended For Fiscal Year: $10,365.00 Amount Expended For Life to Date: $10,365.00 Current or Outstanding Balance: $13,820.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  
USA  

**Transaction Number:** 060000000000000000011412  
**Procurement Description:** VALVE, 30A-CDW CONTROL

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<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<th>Amount: $23,700.00</th>
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$23,700.00

**Amount Expended For Fiscal Year:** $23,463.00  
**Amount Expended For Life to Date:** $23,463.00  
**Current or Outstanding Balance:** $237.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000012784  
**Procurement Description:** BUSHING, SPECIAL, BRAKE VALVE ME-42-B

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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**Amount:** $39,100.00  
**Fair Market Value:** $39,100.00

$39,100.00 Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $39,100.00

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**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011395
Procurement Description: VALVE, 26-F CONTROL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/21/2015

Begin Date: 7/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/1/2016

Amount: $20,682.42
Fair Market Value:

$20,682.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $20,682.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000011391  
Procurement Description: SCREW-HEX SOCKET, FLAT COUNTERSUNK HEAD

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<tr>
<td>Begin Date: 7/20/2015</td>
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Procurement Report 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011379
Procurement Description: SPRING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/17/2015

Begin Date: 7/17/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/17/2016

Amount: $60,800.00
Fair Market Value:

$60,800.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,639.24
Amount Expended For Life to Date: $10,639.24
Current or Outstanding Balance: $50,160.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### Procurement Report 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 06000000000000000011358  
**Procurement Description:** Isolator, Suspension

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| Amount            | Fair Market Value          | $87,140.00                        |

$87,140.00

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<td>$12,940.29</td>
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<th>If Yes Basis</th>
<th>Current or Outstanding Balance</th>
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Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011350

Procurement Description: SPECIAL BOLT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/10/2015

Begin Date: 7/10/2015   Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/10/2016

Amount: $61,920.00  Fair Market Value:

$61,920.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,814.36  Amount Expended For Life to Date: $14,814.36  Current or Outstanding Balance: $47,105.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011347  
Procurement Description: SPACER

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- **Award Date:** 7/10/2015  
- **End Date:** 10/10/2016  
- **Number of Bids or Proposals:** 1  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Current or Outstanding Balance:** $33,567.00
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000004066
Procurement Description: GASKET, COVER, BRAKE PIPE CONTROL MODULE, B-CAR. USED ON AIR BRAKE SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/5/2012
Begin Date: 12/5/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/4/2015
Amount: $105,625.00
Fair Market Value: $105,625.00

Amount Expended For Fiscal Year: $8,125.00
Amount Expended For Life to Date: $64,432.06
Current or Outstanding Balance: $41,192.94

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000003832  
**Procurement Description:** VALVE, CHECK, 3/4 , (SR)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/17/2012</td>
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<td><strong>Begin Date:</strong> 10/17/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/16/2015</td>
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<tr>
<td><strong>Amount:</strong> $563,300.00</td>
<td><strong>Fair Market Value:</strong> $563,300.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $134,262.54  
- **Amount Expended For Life to Date:** $357,511.85  
- **Current or Outstanding Balance:** $205,788.15

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Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000002913

Procurement Description: TUBING, SHRINK, 1.57 IN. NOMINAL DIAMETER X 8 IN. LONG

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/21/2012

Begin Date: 5/21/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/20/2015

Amount: $38,718.00
Fair Market Value: 
$38,718.00

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $6,424.61
Amount Expended For Life to Date: $32,043.02
Current or Outstanding Balance: $6,674.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000004490

Procurement Description: PISTON, DIAPHRAGM AND HARDWARE, FOR R-1 DRAIN VALVE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/4/2013

Begin Date: 2/4/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/3/2015

Amount: $102,000.00  Fair Market Value: $102,000.00

$102,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,700.00  Amount Expended For Life to Date: $86,111.46  Current or Outstanding Balance: $15,888.54

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010757
Procurement Description: GASKET, LOW PRESSURE CYLINDER, TEFLON, WHITE, USED ON D-4S AIR COMPRESSOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/30/2015
Begin Date: 4/30/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/28/2017
Amount: $19,500.00
Fair Market Value: $19,500.00

$19,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,756.75
Amount Expended For Life to Date: $6,756.75
Current or Outstanding Balance: $12,743.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010917

Procurement Description: VALVE, F-3 SAFETY, 220 PSI, USED ON THE D4S AIR COMPRESSOR,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2015
Begin Date: 6/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/28/2017

Amount: $95,480.00
Fair Market Value: $95,480.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $95,480.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010893

Procurement Description: Cable Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/15/2015

Begin Date: 5/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2016

Amount: $45,852.00
Fair Market Value: $45,852.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $45,852.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000010892
Procurement Description: MCB TO H2C LIGHTWEIGHT COUPLER ADAPTER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/15/2015
Begin Date: 5/15/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/16/2015
Amount: $71,990.00
Fair Market Value:
$71,990.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $71,990.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010890
Procurement Description: Manifold

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/15/2015
Begin Date: 5/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/14/2017
Amount: $164,640.00 Fair Market Value: $164,640.00
$164,640.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,313.92 Amount Expended For Life to Date: $9,313.92 Current or Outstanding Balance: $155,326.08

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010832

Procurement Description: CYLINDER, H.P., FOR TYPE D3 COMPRESSOR UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Aid Date: 5/11/2015

Begin Date: 5/11/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/10/2016

Amount: $81,830.00
Fair Market Value:

$81,830.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $81,830.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Description: VALVE, INLET AND EXHAUST, FOR LOAD SENSOR CONTROL PORTION

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Non-Competitive Bid
Award Date: 5/11/2015

Begin Date: 5/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/11/2016

Amount: $104,565.00
Fair Market Value:
$104,565.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $104,565.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010781
Procurement Description: Spring

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/4/2015
Begin Date: 5/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/3/2017

Amount: $23,750.00  Fair Market Value: $23,750.00

Amount Expended For Fiscal Year: $2,375.00  Amount Expended For Life to Date: $2,375.00  Current or Outstanding Balance: $21,375.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010780
Procurement Description: Retaining Screw

Status: Open

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/4/2015

Begin Date: 5/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/3/2017

Amount: $47,040.00
Fair Market Value: $47,040.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,656.96
Amount Expended For Life to Date: $4,656.96
Current or Outstanding Balance: $42,383.04

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000003033
Procurement Description: BOLT, RELEASE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/11/2012
Begin Date: 6/11/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/10/2015
Amount: $163,170.00
Fair Market Value: $163,170.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,195.00
Amount Expended For Life to Date: $81,160.75
Current or Outstanding Balance: $82,009.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010758

Procurement Description: VALVE, FOR BY-PASS VALVE, USED ON D-4 COMPRESSOR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 4/30/2015

Begin Date: 4/30/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 7/28/2017

Amount: $18,000.00 Fair Market Value: $18,000.00

$18,000.00

Amount Expended For Fiscal Year: $3,375.00 Amount Expended For Life to Date: $3,375.00

Current or Outstanding Balance: $14,625.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010994
Procurement Description: BUSHING, YOKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/29/2015

Begin Date: 6/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2016

Amount: $66,250.00
Fair Market Value:
$66,250.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,234.99
Amount Expended For Life to Date: $26,234.99
Current or Outstanding Balance: $40,015.01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010737
Procurement Description: RUBBER SHIM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/27/2015

Begin Date: 4/27/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/27/2016

Amount: $42,400.00
Fair Market Value: $42,400.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,821.10
Amount Expended For Life to Date: $6,821.10
Current or Outstanding Balance: $35,578.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010733
Procurement Description: TUBING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/24/2015
Begin Date: 4/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/24/2016

Amount: $21,510.00
Fair Market Value:

$21,510.00

Amount Expended For Fiscal Year: $8,305.01
Amount Expended For Life to Date: $8,305.01
Current or Outstanding Balance: $13,204.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009593
Procurement Description: VALVE, CHECK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/8/2014
Begin Date: 12/8/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/7/2017

Amount: $175,080.00
Fair Market Value: $175,080.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,590.00
Amount Expended For Life to Date: $14,590.00
Current or Outstanding Balance: $160,490.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA  

**Transaction Number:** 0600000000000000000009399  
**Procurement Description:** BOLT, SHOULDER, 3/4-10 UNC-2A X 1.313" LONG, 0.9902" NOM DIA X 4.65 SHOULDER LG, STL, ZN P

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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000009393

Procurement Description: BOLT, SHEAR, PRIMARY, EMERGENCY RELEASE KIT, CONSISTS OF MECHANISM RELEASE (L53521-3006) W

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<th>Award Date: 11/17/2014</th>
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<tr>
<td>$139,440.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $58,915.89</th>
<th>Amount Expended For Life to Date: $58,915.89</th>
<th>Current or Outstanding Balance: $80,524.11</th>
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<th>Number of Bids or Proposals: 1</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
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- Amount: $139,440.00
- Fair Market Value: $139,440.00
- Explain If FMV Is Less Than Contract Amount: |

- Amount Expended For Fiscal Year: $58,915.89
- Amount Expended For Life to Date: $58,915.89
- Current or Outstanding Balance: $80,524.11
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009382
Procurement Description: LINK, PAWL, U/O OVERHAUL GR-90 F/R44, R62, R62A & NEW GR-90 F/R68A.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/4/2014
Begin Date: 11/4/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/3/2016
Amount: $21,500.00
Fair Market Value:
$21,500.00

Amount Expended For Fiscal Year: $13,622.40
Amount Expended For Life to Date: $13,622.40
Current or Outstanding Balance: $7,877.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009381

Procurement Description: BOLT, SHEAR (SPECIAL). USED ON DRAWBAR/DRAFT GEAR ASSEMBLY, COUPLER.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/17/2014

Begin Date: 11/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/16/2016

Amount: $23,700.00   Fair Market Value: $23,700.00

Amount Expended For Fiscal Year: $11,731.50   Amount Expended For Life to Date: $11,731.50   Current or Outstanding Balance: $11,968.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA  
**Transaction Number:** 0600000000000000000009017  
**Procurement Description:** VALVE, USED ON RUBBER SEAT CONVERSION KIT, FOR FA-4 MAGNET VALVE OR FB-2 MAGNET VALVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 9/29/2014</td>
</tr>
<tr>
<td>Begin Date: 9/29/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $70,700.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $49,997.27</td>
<td>Amount Expended For Life to Date: $49,997.27</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis: Sole Source</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000008980  

**Procurement Description:** PIN, MOVABLE CONTACT, SHUNTED, USED ON SIRTOA R-44 COUPLER ELECTRIC HEAD ASSEMBLY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 9/18/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>9/18/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
<td>End Date: 9/23/2014</td>
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<tr>
<td>Amount:</td>
<td>$44,100.00</td>
<td>Fair Market Value:</td>
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<tr>
<td></td>
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<td>$44,100.00</td>
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<tr>
<td>$44,100.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $43,953.00 |
| Amount Expended For Life to Date: | $43,953.00 |
| Current or Outstanding Balance:  | $147.00    |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |

## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0600000000000000000010765  
**Procurement Description:** GASKET, LARGE, VALVE, TEFOLON, WHITE,  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 6/2/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 7/1/2015</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/2/2017</td>
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</tr>
<tr>
<td>Amount: $26,250.00</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $7,778.92  
**Amount Expended For Life to Date:** $7,778.92  
**Current or Outstanding Balance:** $18,471.08  

| Number of Bids or Proposals: 1 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
**130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA**

**Transaction Number:** 0600000000000000000002461  
**Procurement Description:** SLEEVE, YOKE WEAR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 3/23/2012</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 6/1/2012</td>
<td>Renewal Date:</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Amount: $190,365.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$190,365.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $271.95</th>
<th>Amount Expended For Life to Date: $161,903.62</th>
<th>Current or Outstanding Balance: $28,461.38</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
</tr>
</thead>
</table>
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000002872

Procurement Description: CASE ASSY, DIFFERENTIAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/14/2012

Begin Date: 5/14/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/13/2014

Amount: $145,530.00
Fair Market Value: $145,530.00

$145,530.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,270.92
Amount Expended For Life to Date: $139,563.25
Current or Outstanding Balance: $5,966.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000002850  
Procurement Description: PAWL, SLACK ADJUSTER, FOR TYPE GP 75 AND GR 90 TREAD BRAKE UNIT

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date</td>
<td>5/9/2012</td>
</tr>
</tbody>
</table>

| Begin Date               | 5/9/2012                                   |
| Renewal Date             |                                            |
| Does the Contract Have an End Date | Y                                           |
| End Date                 | 8/8/2014                                   |

| Amount:                   | $84,800.00                                 |
| Fair Market Value:        |                                             |
| $84,800.00                | Explain If FMV Is Less Than Contract Amount:|

| Amount Expended For Fiscal Year: | $16,832.80 |
| Amount Expended For Life to Date: | $79,881.60 |
| Current or Outstanding Balance:  | $4,918.40  |

| Number of Bids or Proposals: | 1                     |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                              | N       |

| Were MWBE Firms Solicited:                      | N       |
| Number Bids/ Proposals Received from MWBE Firms:| 0       |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis:                                               | Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 06000000000000000002806
Procurement Description: CABLE ASSEMBLY, POTTED, WITH CONNECTOR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/2/2012
Begin Date: 5/2/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/2/2014
Amount: $166,551.00  Fair Market Value: $166,551.00
$166,551.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,829.72  Amount Expended For Life to Date: $165,188.29  Current or Outstanding Balance: $1,362.71

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000002761  
**Procurement Description:** CYLINDER, H.P., FOR TYPE D3 COMPRESSOR UNIT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/27/2012</td>
</tr>
<tr>
<td>Begin Date: 4/27/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $336,336.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$336,336.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $45,634.68</td>
<td>Amount Expended For Life to Date: $295,755.53</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 1</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Procurement Description: MANIFOLD, BYPASS, STAINLESS STEEL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/13/2012
Begin Date: 4/13/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/13/2014

Amount: $230,300.00  Fair Market Value: $230,300.00

Amount Expended For Fiscal Year: $66,648.82  Amount Expended For Life to Date: $217,359.45  Current or Outstanding Balance: $12,940.55

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000002629
Procurement Description: VALVE, CHECK

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/11/2012
Begin Date: 4/11/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/11/2014
Amount: $231,280.00
Fair Market Value: $231,280.00

Amount Expended For Fiscal Year: $37,308.35
Amount Expended For Life to Date: $229,416.46
Current or Outstanding Balance: $1,863.54

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000002560
Procurement Description: ISOLATOR, SUSPENSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/3/2012

Begin Date: 4/3/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/3/2014

Amount: $145,775.00
Fair Market Value: $145,775.00

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $24,745.10
Amount Expended For Life to Date: $144,488.85
Current or Outstanding Balance: $1,286.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 060000000000000000002470  
**Procurement Description:** SHIMS, RUBBER  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$87,465.00</td>
<td>$87,465.00</td>
<td>$24,504.68</td>
<td>$86,827.11</td>
<td>$637.89</td>
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</table>

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/25/2012  
**Begin Date:** 6/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2015  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000002466

Procurement Description: SPRING, RELEASE, USED ON BRAKE HANGER ASSEMBLY, 4.55 IN LONG, MAX OUTER DIA 2.10 IN, 12.5

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid     Award Date: 3/23/2012

Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y    End Date: 5/31/2015

Amount: $169,330.00     Fair Market Value:

$169,330.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,921.85     Amount Expended For Life to Date: $167,923.11     Current or Outstanding Balance: $1,406.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010938
Procurement Description: BUSHING, RELEASE BLOCK

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/20/2015
Begin Date: 6/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/9/2016

Amount: $43,980.00
Fair Market Value: $43,980.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $43,980.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000002462
Procurement Description: TRANSORB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/23/2012
Begin Date: 3/26/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/25/2015
Amount: $71,374.50
Fair Market Value: $71,375.00

$71,375.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,287.00
Amount Expended For Life to Date: $65,558.79
Current or Outstanding Balance: $5,815.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000010993  

**Procurement Description:** BODY, TRIP COCK, BUSHED

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>5/29/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>5/29/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>5/30/2015</td>
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</table>

**Amount:** $79,600.00  

**Fair Market Value:** $79,600.00  

**Amount Expended For Fiscal Year:** $78,796.04  
**Amount Expended For Life to Date:** $78,796.04  
**Current or Outstanding Balance:** $803.96

**Number of Bids or Proposals:** 1  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000002459

Procurement Description: TUBE, FUSE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/23/2012</td>
</tr>
<tr>
<td>Begin Date: 3/26/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $67,095.75</td>
<td>Fair Market Value:</td>
</tr>
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</table>

$67,096.00

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $18,426.35</th>
<th>Amount Expended For Life to Date: $66,558.98</th>
<th>Current or Outstanding Balance: $536.77</th>
</tr>
</thead>
</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000002458

Procurement Description: BUSHING, YOKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/23/2012

Begin Date: 6/1/2012
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 5/31/2015

Amount: $171,150.00
Fair Market Value: $171,150.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,730.26
Amount Expended For Life to Date: $168,204.00
Current or Outstanding Balance: $2,946.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000002457
Procurement Description: SLEEVE, WEAR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/23/2012
Begin Date: 6/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2015

Amount: $120,540.00  Fair Market Value:
$120,540.00

Amount Expended For Fiscal Year: $23,987.46  Amount Expended For Life to Date: $119,455.13  Current or Outstanding Balance: $1,084.87

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>WABTEC PASSENGER TRANSIT</td>
</tr>
<tr>
<td></td>
<td>130 RIDGEVIEW CENTER DR</td>
</tr>
<tr>
<td></td>
<td>DUNCAN, SC 29334 USA</td>
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</table>

Transaction Number: 0600000000000000000011010

Procurement Description: PISTON AND ROD ASSEMBLY, H.P. SIDE, FOR WABCO D4 COMPRESSOR UNIT.

<table>
<thead>
<tr>
<th><strong>Status:</strong></th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>6/1/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>7/16/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>10/14/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$51,750.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td>$51,750.00</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount: 

| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |
| **Current or Outstanding Balance:** | $51,750.00 |

Number of Bids or Proposals: 1

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009612

Procurement Description: ASSEMBLY, BUMPER

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<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/5/2015</td>
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<tr>
<td>Begin Date: 1/5/2015</td>
<td>Renewal Date:</td>
</tr>
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<td>End Date: 4/4/2016</td>
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Amount: $68,100.00  
Fair Market Value: $68,100.00

Amount Expended For Fiscal Year: $44,945.98  
Amount Expended For Life to Date: $44,945.98  
Current or Outstanding Balance: $23,154.02

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000009609
Procurement Description: BRAKE UNIT, TREAD, RIGHT HAND COMPLETE, WITH OUT HANDBRAKE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/9/2014
Begin Date: 12/9/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/16/2014
Amount: $29,850.00  Fair Market Value: $29,850.00
$29,850.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,551.50  Amount Expended For Life to Date: $29,551.50  Current or Outstanding Balance: $298.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Procurement Report 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000000009608

Procurement Description: BRAKE UNIT, TREAD, R.H. COMPLETE WITH HANDBRAKE FEATURE

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
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<td>12/9/2014</td>
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<tr>
<td>Begin Date</td>
<td>12/9/2014</td>
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<td>Renewal Date</td>
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<tr>
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<tr>
<td>End Date</td>
<td>12/16/2014</td>
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</tbody>
</table>

Amount: $32,010.00

Fair Market Value: $32,010.00

Amount Expended For Fiscal Year: $31,689.90

Amount Expended For Life to Date: $31,689.90

Current or Outstanding Balance: $320.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000009605  
**Procurement Description:** BRAKE UNIT, TREAD, LEFT HAND COMPLETE

<table>
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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
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</table>

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Begin Date: 12/9/2014</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/16/2014</td>
</tr>
</tbody>
</table>

| Amount: $59,700.00 | Fair Market Value: $59,700.00 |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $59,103.00 | Amount Expended For Life to Date: $59,103.00 | Current or Outstanding Balance: $597.00 |

| Number of Bids or Proposals: 1 |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<p>| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |</p>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>8/28/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date</td>
<td>11/27/2017</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>$56,000.00</td>
</tr>
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</table>

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $56,000.00 |

| Number of Bids or Proposals: | 1     |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N     |
| Were MWBE Firms Solicited: | N     |
| Number Bids/ Proposals Received from MWBE Firms: | 0     |
| Exempt From Publication Article 4c Economic Development Law: | Y     |
| If Yes Basis: | Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000002465
Procurement Description: SPACER, INSULATING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/23/2012
Begin Date: 3/26/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/25/2015
Amount: $93,555.30  Fair Market Value: $93,555.00

Amount Expended For Fiscal Year: $22,301.30  Amount Expended For Life to Date: $92,770.12  Current or Outstanding Balance: $785.18

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: NYCTA
### Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

**Transaction Number:** 06000000000000000006032

**Procurement Description:** STRAINER, FOR WABCO TYPE UAHT 6 X 6 & 6 X 8 BRAKE CYLINDER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/23/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $54,000.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $16,078.50  **Amount Expended For Life to Date:** $38,799.00  **Current or Outstanding Balance:** $15,201.00

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<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006094
Procurement Description: PISTON, CHOOSE VALVE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/4/2013
Begin Date: 9/4/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/3/2015

Amount: $47,880.00  Fair Market Value:

$47,880.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,909.67  Amount Expended For Life to Date: $24,452.87  Current or Outstanding Balance: $23,427.13

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006092
Procurement Description: WASHER, CLUTCH, (SPECIAL)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/4/2013
Begin Date: 9/4/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/3/2015

Amount: $185,220.00
Fair Market Value: $185,220.00

Amount Expended For Fiscal Year: $85,835.18
Amount Expended For Life to Date: $125,102.08
Current or Outstanding Balance: $60,117.92

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006091
Procurement Description: BUZZER SUB-ASSEMBLY, FOR THE PASSENGER EMERGENCY HANDLE UNIT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/4/2013
Begin Date: 9/4/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/3/2015
Amount: $51,000.00
Fair Market Value: $51,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,872.50
Amount Expended For Life to Date: $42,117.50
Current or Outstanding Balance: $8,882.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
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<tr>
<td><strong>Vendor:</strong> WABTEC PASSENGER TRANSIT</td>
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<tr>
<td>130 RIDGEVIEW CENTER DR</td>
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<tr>
<td>DUNCAN, SC 29334   USA</td>
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<tr>
<td><strong>Transaction Number:</strong> 06000000000000000000006090</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> KIT, SOLENOID VALVE REPAIR</td>
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<tr>
<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong> 9/4/2013</td>
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<td><strong>End Date:</strong> 12/3/2015</td>
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<tr>
<td><strong>Amount:</strong> $42,840.00</td>
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<td><strong>Fair Market Value:</strong> $42,840.00</td>
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<table>
<thead>
<tr>
<th><strong>Amount</strong></th>
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<tbody>
<tr>
<td>$42,840.00</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| **Amount Expended For Fiscal Year:** $12,723.48 |
| **Amount Expended For Life to Date:** $33,929.28 |
| **Current or Outstanding Balance:** $8,910.72 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N |
| **Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Sole Source |
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006078
Procurement Description: VALVE, SAFETY, F-3, 70 PSI, U/O D4S AIR COMPRESSOR, COLOR CODE-GREEN

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/30/2013
Begin Date: 8/30/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/29/2015
Amount: $218,060.00  Fair Market Value: $218,060.00
Amount Expended For Fiscal Year: $64,763.82  Amount Expended For Life to Date: $129,419.70  Current or Outstanding Balance: $88,640.30
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006068
Procurement Description: STOP, SPRING, U/W WABCO D-1, TRIP COCK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/29/2013

Begin Date: 8/29/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/28/2015

Amount: $191,250.00
Fair Market Value: $191,250.00

$191,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,768.75
Amount Expended For Life to Date: $149,677.55
Current or Outstanding Balance: $41,572.45

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000006066

Procurement Description: STEM, FOR TYPE GR-90 TREAD BRAKE UNIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/29/2013

Begin Date: 8/29/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/28/2015

Amount: $76,440.00   Fair Market Value: $76,440.00

$76,440.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,189.17   Amount Expended For Life to Date: $52,026.97   Current or Outstanding Balance: $24,413.03

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000006062
Procurement Description: RING, OIL, 3-PIECE, LOW PRESSURE PISTON

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/29/2013

Begin Date: 8/29/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/28/2015

Amount: $42,750.00
Fair Market Value: $42,750.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,821.50
Amount Expended For Life to Date: $23,982.75
Current or Outstanding Balance: $18,767.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  
Transaction Number: 0600000000000000000005852  
Procurement Description: LINER, CYLINDER  

<table>
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<th>Status</th>
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<tbody>
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<tr>
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<td>Does the Contract Have an End Date: Y End Date: 10/31/2014</td>
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<td>$919,200.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $56,875.50</th>
<th>Amount Expended For Life to Date: $910,582.50</th>
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**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000006048  
**Procurement Description:** STEM, STOP

<table>
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<td></td>
<td>Begin Date: 8/27/2013</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Amount: $69,200.00</td>
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</tbody>
</table>

$69,200.00

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $20,760.00</th>
<th>Amount Expended For Life to Date: $55,083.20</th>
<th>Current or Outstanding Balance: $14,116.80</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000006244
Procurement Description: PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR. INCLUDES: PRESSURE SWITCH RECTIFIER, No1

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Advance Date: 9/23/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/22/2014
Amount: $101,431.30
Fair Market Value: $101,431.00

Amount Expended For Fiscal Year: $22,481.42
Amount Expended For Life to Date: $100,117.23
Current or Outstanding Balance: $1,314.07

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006030
Procurement Description: SEAL, TRIP COCK PISTON

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/23/2013
Begin Date: 8/23/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/22/2015
Amount: $110,250.00 Fair Market Value:

$110,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,191.25 Amount Expended For Life to Date: $109,147.49 Current or Outstanding Balance: $1,102.51

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000006017  
Procurement Description: LEVER, SPECIAL, CONTACT, USED WITH WABCO COMPRESSOR. GOVERNOR TYPE S-20.

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 8/22/2013</th>
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<tr>
<td>Begin Date: 8/22/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/21/2015</td>
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<tr>
<th>Amount: $27,250.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$27,250.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $16,186.50</th>
<th>Amount Expended For Life to Date: $21,582.00</th>
<th>Current or Outstanding Balance: $5,668.00</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006012
Procurement Description: HOSE, TEFLOM, 3/16 I.D., TO CONNECT SOLENOID VALVE MANIFOLD WITH AIR DRYER BODY, USED ON

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/22/2013
Begin Date: 8/22/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/21/2015
Amount: $52,185.00       Fair Market Value: $52,185.00
Explain If FMV Is Less Than Contract Amount:

$52,185.00

Amount Expended For Fiscal Year: $12,141.71 Amount Expended For Life to Date: $32,841.76 Current or Outstanding Balance: $19,343.24

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000005982

Procurement Description: VALVE, MAGNET, RELEASE, 2 WAY NORMALY CLOSED, SMALL TOP NUT, THREE ORIFICE HOLE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/20/2013

Begin Date: 8/19/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/18/2015

Amount: $555,100.00 Fair Market Value: $555,100.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,432.35 Amount Expended For Life to Date: $302,251.95 Current or Outstanding Balance: $252,848.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000005970  
**Procurement Description:** VALVE, MAGNET, APPLICATION, 2 WAY NORMALLY OPEN, LARGE TOP NUT  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 8/19/2013</th>
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<tr>
<td>Begin Date:</td>
<td>8/19/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>$880,100.00</td>
<td>Fair Market Value:</td>
<td>$880,100.00</td>
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**Amount Expended For Fiscal Year:** $138,617.32  
**Amount Expended For Life to Date:** $496,262.01  
**Current or Outstanding Balance:** $383,837.99  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005966

Procurement Description: SOLENOID OPERATED VALVE, 3 WAY NORMALLY CLOSED, SMALL TOP NUT, ONE ORIFICE HOLE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/19/2013

Begin Date: 8/19/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/18/2015

Amount: $900,830.00  Fair Market Value: $900,830.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,920.20  Amount Expended For Life to Date: $545,480.12  Current or Outstanding Balance: $355,349.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005945

Procurement Description: WASHER, BELLEVILLE, SST 18-8, 0.505 IN. ID X 1.00 IN. OD X 0.043 IN. THK X 0.071 IN. HGT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/14/2013

Begin Date: 8/14/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/14/2014

Amount: $72,240.00
Fair Market Value: $72,240.00

Amount Expended For Fiscal Year: $7,407.18
Amount Expended For Life to Date: $71,517.60
Current or Outstanding Balance: $722.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR   
DUNCAN, SC 29334   USA

Transaction Number: 0600000000000000000005939

Procurement Description: BUSHING, LINK BAR & COUPLER

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/14/2013</td>
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<tr>
<td>Begin Date: 8/14/2013</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/14/2015</td>
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<tr>
<td>Amount: $120,540.00</td>
<td>Fair Market Value:</td>
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$120,540.00

| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $36,041.46</th>
<th>Amount Expended For Life to Date: $53,941.65</th>
<th>Current or Outstanding Balance: $66,598.35</th>
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| Number of Bids or Proposals: 1 |

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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000004853
Procurement Description: ARC CHUTE ASSEMBLY, USED WITH WABCO. COMPRESSOR GOVERNOR TYPE S-20

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/22/2013
Begin Date: 3/22/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/21/2014
Amount: $101,750.00
Fair Market Value: $101,750.00

Amount Expended For Fiscal Year: $22,893.75
Amount Expended For Life to Date: $86,996.25
Current or Outstanding Balance: $14,753.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000006060
Procurement Description: VALVE, COMPLETE, FOR TYPE N-3-E MAGNET VALVE PORTION, No576683

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/29/2013
Begin Date: 8/29/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/28/2015
Amount: $41,925.00
Fair Market Value:

$41,925.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,627.01
Amount Expended For Life to Date: $41,229.30

Current or Outstanding Balance: $695.70

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 Ridgeview Center Dr
Duncan, SC 29334 USA

Transaction Number: 06000000000000000006454

Procurement Description: HANDLE, TRIP COCK, USED WITH WABCO TYPE ONLY (D1 & D-1-A), TRIP COCK.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/22/2013

Begin Date: 10/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/21/2016

Amount: $882,000.00
Fair Market Value: $882,000.00

Amount Expended For Fiscal Year: $130,019.40
Amount Expended For Life to Date: $540,134.00
Current or Outstanding Balance: $341,866.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006965

Procurement Description: VALVE INLET AND DISCHARGE, H.P. FOR TYPE D4 AIR COMPRESSOR

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<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 1/13/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/12/2016</td>
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<tr>
<td>Amount: $359,660.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,178.68

Amount Expended For Life to Date: $240,466.88

Current or Outstanding Balance: $119,193.12

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006964
Procurement Description: VALVE, INLET & DISCHARGE, FOR TYPE D-3 COMPRESSOR UNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/13/2014
Begin Date: 1/13/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 4/12/2016
Amount: $284,445.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,527.56   Amount Expended For Life to Date: $177,643.47
Current or Outstanding Balance: $106,801.53

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006960

Procurement Description: SOLENOID VALVE REPAIR KIT, USED ON ES-30 GOVERNOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/13/2014
Begin Date: 1/13/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/12/2016
Amount: $104,650.00
Fair Market Value: $104,650.00

Amount Expended For Fiscal Year: $44,625.75
Amount Expended For Life to Date: $70,526.62
Current or Outstanding Balance: $34,123.38

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006957

Procurement Description: GASKET, USED ON M-1 OPERATING UNIT

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/10/2014</td>
</tr>
<tr>
<td>Begin Date: 1/10/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $45,120.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

$45,120.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,197.73

Amount Expended For Life to Date: $39,250.73

Current or Outstanding Balance: $5,869.27

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 06000000000000000000006920
Procurement Description: GASKET, SENSOR HOUSING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/7/2014
Begin Date: 1/7/2014 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/6/2016
Amount: $151,250.00       Fair Market Value: $151,250.00

$151,250.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,209.43    Amount Expended For Life to Date: $77,879.43    Current or Outstanding Balance: $73,370.57
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000006846  
**Procurement Description:** ELEMENT, FOR OC-1-B FILTER, USED ON AIR BRAKE EQUIPMENT

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<tr>
<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong> 12/23/2013</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong> 3/22/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong> $92,160.00</td>
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$92,160.00  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $36,495.36 | **Amount Expended For Life to Date:** | $76,412.16 | **Current or Outstanding Balance:** | $15,747.84 |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000006793
Procurement Description: SEAL

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 12/16/2013
Begin Date: 12/16/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 3/15/2015
Amount: $22,675.00     Fair Market Value: $22,675.00
$22,675.00
Amount Expended for Fiscal Year: $9,001.96     Amount Expended For Life to Date: $22,434.99     Current or Outstanding Balance: $240.01

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
**130 RIDGEVIEW CENTER DR**  
**DUNCAN, SC 29334 USA**  
**Transaction Number:** 0600000000000000000006678  
**Procurement Description:** TOWER CONTROL VALVE

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
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</table>

**Award Date:** 11/25/2013  
**Begin Date:** 11/25/2013  
**End Date:** 2/24/2016

**Amount:** $360,150.00  
**Fair Market Value:** $360,150.00

$360,150.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $97,360.54  
**Amount Expended For Life to Date:** $249,905.66  
**Current or Outstanding Balance:** $110,244.34

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006674
Procurement Description: BEARING, INSERT, ONE HALF FOR D3/D4 COMPRESSOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2013
Begin Date: 11/25/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/24/2016
Amount: $66,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,000.00
Amount Expended For Life to Date: $38,225.00
Current or Outstanding Balance: $27,775.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006095
Procurement Description: CORE, AFTERCOOLER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/4/2013
Begin Date: 9/4/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/3/2015
Amount: $66,000.00 Fair Market Value:
$66,000.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $25,819.20 Amount Expended For Life to Date: $34,966.80 Current or Outstanding Balance: $31,033.20
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR, DUNCAN, SC 29334, USA  
**Transaction Number:** 0600000000000000000006572  
**Procurement Description:** DIAPHRAGM, SERVICE VALVE, U/W WABCO TYPE J RELAY VALVE, FOR R-26 CARS

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/5/2013</td>
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<tr>
<td>Begin Date: 11/5/2013</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/4/2016</td>
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<td>Amount: $40,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $16,304.00</td>
<td>Amount Expended For Life to Date: $24,224.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: NYCTA  
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
Transaction Number: 0600000000000000000006217  
Procurement Description: WASHER, CAPTURING

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>End Date: 12/19/2014</td>
<td>Fair Market Value:</td>
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<td>Amount: $45,750.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $7,548.75  
Amount Expended For Life to Date: $45,292.50  
Current or Outstanding Balance: $457.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006427

Procurement Description: ROCKER, CONTACT, ASSEMBLY, USED WITH WABCO COMPRESSOR GOVERNOR TYPE S-20

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/17/2013

Begin Date: 10/17/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/16/2016

Amount: $31,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,355.50
Amount Expended For Life to Date: $24,948.00
Current or Outstanding Balance: $6,552.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
          130 RIDGEVIEW CENTER DR
          DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000006375
Procurement Description: HEAD, BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/10/2013
Begin Date: 10/10/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/9/2016
Amount: $59,000.00   Fair Market Value: $59,000.00
Explain If FMV Is Less Than Contract Amount: $59,000.00

Amount Expended For Fiscal Year: $16,062.75   Amount Expended For Life to Date: $30,665.25   Current or Outstanding Balance: $28,334.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000006336
Procurement Description: GASKET, CONTROL BOX

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/4/2013
Begin Date: 10/4/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/3/2016
Amount: $24,375.00 Fair Market Value: $24,375.00

Amount Expended For Fiscal Year: $9,712.62 Amount Expended For Life to Date: $21,007.98 Current or Outstanding Balance: $3,367.02

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

Transaction Number: 0600000000000000000006316

Procurement Description: TUBE

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<td>Begin Date:</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$30,560.00</td>
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<th>Amount Expended For Fiscal Year:</th>
<th>$10,218.50</th>
<th>Amount Expended For Life to Date:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006295

Procurement Description: PIN CLEVIS STAINLESS STEEL TYPE 303, FOR CAM DOG ON TYPE D-1-A TRIP COCK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/1/2013

Begin Date: 10/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $56,250.00   Fair Market Value: $56,250.00

$56,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,875.00   Amount Expended For Life to Date: $49,991.25   Current or Outstanding Balance: $6,258.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000006248  
**Procurement Description:** KEY, MASTER CONTROLLER

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<th>Status: Open</th>
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<tr>
<th>Amount: $74,800.00</th>
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$74,800.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $13,153.14</th>
<th>Amount Expended For Life to Date: $54,491.58</th>
<th>Current or Outstanding Balance: $20,308.42</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006247
Procurement Description: MUFFLER, EXHAUST, STL, YEL, 1/2 NPT X 2.72 IN LG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/23/2013

Begin Date: 9/23/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/22/2015

Amount: $54,390.00
Fair Market Value: $54,390.00

Amount Expended For Fiscal Year: $14,398.85
Amount Expended For Life to Date: $32,347.55
Current or Outstanding Balance: $22,042.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000006246  
**Procurement Description:** SPRING, FEATURE

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<td>Award Date: 9/23/2013</td>
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<td>Begin Date: 9/23/2013</td>
<td>Amount: $41,425.00</td>
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<tr>
<td>Renewal Date:</td>
<td>Fair Market Value: $41,425.00</td>
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**Amount Expended For Fiscal Year:** $16,488.80  
**Amount Expended For Life to Date:** $29,653.66  
**Current or Outstanding Balance:** $11,771.34

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005788

Procurement Description: BOLT, SHOULDER, 3/4-10 UNC-2A X 1.313 LONG, 0.9902 NOM DIA X 4.65 SHOULDER LG, STL, ZN P

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/24/2013

Begin Date: 7/24/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/24/2014

Amount: $91,377.00
Fair Market Value: $91,377.00

Amount Expended For Fiscal Year: $5,071.42
Amount Expended For Life to Date: $90,629.37
Current or Outstanding Balance: $747.63

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006595
Procurement Description: YOKE, R46 CAR

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<td>Begin Date: 11/6/2013</td>
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<td>Amount: $190,904.00</td>
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<td>$190,904.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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- Amount Expended For Fiscal Year: $42,667.04
- Amount Expended For Life to Date: $148,976.70
- Current or Outstanding Balance: $41,927.30
- Number of Bids or Proposals: 1
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000011820
Procurement Description: COCK, CUTOUT, 3/4", WITH LOCKING HANDLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 9/8/2015
Begin Date: 9/8/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/7/2017
Amount: $18,200.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,504.50              Amount Expended For Life to Date: $4,504.50    Current or Outstanding Balance: $13,695.50
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005297
Procurement Description: BUSHING, DRAWBAR TAIL

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<td>Begin Date: 5/20/2013</td>
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<td>Amount: $69,148.80</td>
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Explain If FMV Is Less Than Contract Amount: $69,149.00

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<th>Amount Expended For Fiscal Year: $4,889.81</th>
<th>Amount Expended For Life to Date: $63,673.35</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000005289  
**Procurement Description:** COVER, TRIP VALVE WITH SENSOR

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<td><strong>Award Date:</strong> 5/17/2013</td>
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| **Begin Date:** 5/17/2013 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 8/16/2015 |
| **Amount:** $66,762.50 | **Fair Market Value:** $66,763.00 |
| **Amount Expended For Fiscal Year:** $10,682.00 | **Amount Expended For Life to Date:** $45,051.33 |
| **Current or Outstanding Balance:** $21,711.17 |  
| **Number of Bids or Proposals:** 1 |  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011990
Procurement Description: COVER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/22/2015

Begin Date: 9/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/22/2016

Amount: $130,900.00
Fair Market Value:

$130,900.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $130,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000011978  
Procurement Description: VALVE, CHECK USED WITH WAB TYPE -JRELAY VALVE

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<td>Amount: $26,650.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334   USA

Transaction Number: 0600000000000000000011945

Procurement Description: GASKET, HIGH PRESSURE CYLINDER HEAD, TEFLEX, WHITE,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/18/2015
Begin Date: 9/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/18/2017

Amount: $16,560.00   Fair Market Value: $16,560.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $16,560.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000011938

Procurement Description: SEAT, SPRING, FOR PNEUPHONIC HORN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/17/2015

Begin Date: 9/17/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/15/2017

Amount: $18,200.00

Fair Market Value: $18,200.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $18,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000011922
Procurement Description: Kit, Control; Air Line for D-4-AS Air Compressor

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 9/16/2015
**Begin Date:** 9/16/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/15/2017

**Amount:** $119,411.50  
**Fair Market Value:** $119,412.00

**Amount Expended For Fiscal Year:** $9,093.64  
**Amount Expended For Life to Date:** $9,093.64  
**Current or Outstanding Balance:** $110,317.86

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR  
**DUNCAN, SC 29334 USA**

**Transaction Number:** 060000000000000000011918  
**Procurement Description:** PRESSURE SWITCH WITH BUSHING (18-68-9174),

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<td>Begin Date: 9/16/2015</td>
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- **Amount:** $39,750.00  
- **Fair Market Value:** $39,750.00

$39,750.00 Explain If FMV Is Less Than Contract Amount:

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- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334   USA
Transaction Number: 0600000000000000000005927
Procurement Description: VALVE, CHECK USED WITH WAB TYPE-JRELAY VALVE FOR R-26 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/13/2013
Begin Date: 8/13/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/12/2015
Amount: $43,050.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,165.70  Amount Expended For Life to Date: $36,997.57  Current or Outstanding Balance: $6,052.43
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000011830
Procurement Description: O-ring, used on 23YMD air portion Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/8/2015
Begin Date: 9/8/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/7/2017
Amount: $36,000.00
Fair Market Value: $36,000.00

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $9,000.00
Amount Expended For Life to Date: $9,000.00
Current or Outstanding Balance: $27,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005350
Procurement Description: SPRING, POSITIONING, USED WITH GR-90 TREAD BRAKE UNIT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/28/2013
Begin Date: 5/28/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/27/2015
Amount: $78,240.00  Fair Market Value: $78,240.00

$78,240.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,608.88  Amount Expended For Life to Date: $60,147.00  Current or Outstanding Balance: $18,093.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005148
Procurement Description: HANGER ASSEMBLY, BRAKE HEAD, FLANGED, LEFT HAND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/2/2013
Begin Date: 5/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/4/2014

Amount: $287,000.00
Fair Market Value:
$287,000.00

Amount Expended For Fiscal Year: $83,342.00 Amount Expended For Life to Date: $102,914.00 Current or Outstanding Balance: $184,086.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011695

Procurement Description: TORSION PACKAGE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 8/24/2015

Begin Date: 8/24/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/24/2016

Amount: $134,120.00

Fair Market Value:

$134,120.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $134,120.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 060000000000000000011675  
**Procurement Description:** BRACKET MOUNTING  

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/20/2016</td>
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**Amount:** $148,500.00  
**Fair Market Value:** $148,500.00  

**Explain If FMV Is Less Than Contract Amount:** 

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000011659
Procurement Description: RELEASE BOLT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/19/2015
Begin Date: 8/19/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/19/2016
Amount: $61,600.00  Fair Market Value: $61,600.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $61,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000011618
Procurement Description: COALESCING FILTER KIT, U/W AIR DRYER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/14/2015

Begin Date: 8/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/13/2017

Amount: $20,495.00
Fair Market Value:

$20,495.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $20,495.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000011593
Procurement Description: Element, Filter

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/11/2015
Begin Date: 8/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/4/2015
Amount: $44,975.00
Fair Market Value: 
$44,975.00
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $44,585.52
Amount Expended For Life to Date: $44,585.52
Current or Outstanding Balance: $389.48

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000000049999
Procurement Description: PRESSURE SWITCH, U/W D4S COMPRESSOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/16/2013
Begin Date: 4/16/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/15/2015
Amount: $300,000.00
Fair Market Value:

$300,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,937.00
Amount Expended For Life to Date: $208,395.00
Current or Outstanding Balance: $91,605.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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Agency: NYCTA  
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000011569  
Procurement Description: PISTON, TYPES D-1 AND D-1-A AND D-1-B

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 8/7/2015

Begin Date: 8/17/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/16/2016

Amount: $35,250.00  
Fair Market Value: $35,250.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $35,250.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000011831
Procurement Description: Holder, Fuse, Current Collector

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards Process: Authority Contract - Non-Competitive Bid
Award Date: 9/8/2015

Begin Date: 9/8/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/7/2017

Amount: $32,810.00
Fair Market Value:

$32,810.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $32,810.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

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<tr>
<td>130 RIDGEVIEW CENTER DR</td>
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<td>DUNCAN, SC 29334 USA</td>
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Transaction Number: 06000000000000000012581

Procurement Description: TRIP COCK, COMPLETE ASSEMBLY, WABCO TYPE D-1,

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Amount: $116,400.00 Fair Market Value: $116,400.00

Explain If FMV Is Less Than Contract Amount:

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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005781
Procurement Description: CLEVIS, 5/8 UNF X 3/4 I.D., U/O GR-90 TREAD BRAKE UNIT.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/23/2013

Begin Date: 7/23/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/22/2015

Amount: $116,450.00
Fair Market Value: $116,450.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,973.69
Amount Expended For Life to Date: $107,776.18
Current or Outstanding Balance: $8,673.82

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005726
Procurement Description: SUPPORT, ARC CHUTE, ASSEMBLY, USED WITH WABCO COMPRESSOR GOVERNOR TYPE S-20

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/16/2013
Begin Date: 7/16/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/15/2015
Amount: $74,975.00 Fair Market Value:
$74,975.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,771.57 Amount Expended For Life to Date: $67,063.65 Current or Outstanding Balance: $7,911.35

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000005725  
**Procurement Description:** PISTON, CHECK VALVE

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<td><strong>Award Date:</strong> 7/16/2013</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $88,125.00  
**Fair Market Value:** $88,125.00  
**Amount Expended For Fiscal Year:** $17,536.87  
**Amount Expended For Life to Date:** $56,840.62  
**Current or Outstanding Balance:** $31,284.38

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000005717
Procurement Description: HOSE, FLEX-38 LONG

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/16/2013
Begin Date: 7/16/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/15/2015
Amount: $126,112.50 Fair Market Value: $126,113.00

$126,113.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,651.24 Amount Expended For Life to Date: $62,627.46 Current or Outstanding Balance: $63,485.04

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000005706
Procurement Description: CONTACTOR, ELECTRICAL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/12/2013
Begin Date: 7/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/11/2015
Amount: $75,803.00   Fair Market Value:
$75,803.00

Amount Expended For Fiscal Year: $17,318.06   Amount Expended For Life to Date: $49,067.85   Current or Outstanding Balance: $26,735.15
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005704

Procurement Description: RESISTOR, BALLAST, FOR GOVERNOR AND BALLAST FOR TYPE D-4 COMPRESSOR UNIT WABCO No12A108552

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/12/2013

Begin Date: 7/12/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/11/2015

Amount: $40,572.00
Fair Market Value:

$40,572.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,218.38
Amount Expended For Life to Date: $40,301.52
Current or Outstanding Balance: $270.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000000005490
Procurement Description: RING, BARREL COMPRESSION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/13/2013
Begin Date: 6/13/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/12/2015
Amount: $74,400.00       Fair Market Value: 
$74,400.00

Amount Expended For Fiscal Year: $7,328.40   Amount Expended For Life to Date: $47,802.37   Current or Outstanding Balance: $26,597.63

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000005358
Procurement Description: BUSHING, GR-90 HR TREAD BRAKE UNIT, R62.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/28/2013
Begin Date: 5/28/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/27/2015
Amount: $134,750.00
Fair Market Value: $134,750.00

$134,750.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,061.33
Amount Expended For Life to Date: $109,516.71
Current or Outstanding Balance: $25,233.29

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000005320
Procurement Description: BUSHING, OILITE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/22/2013
Begin Date: 5/22/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/22/2014
Amount: $165,170.00  Fair Market Value: $165,170.00
$165,170.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,279.73  Amount Expended For Life to Date: $163,704.73  Current or Outstanding Balance: $1,465.27
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:**  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000005351  
**Procurement Description:** DRIVER, STEM, FOR TYPE GR-90 TREAD BRAKE UNIT

| **Status** | **Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid | **Award Date:** 5/28/2013  
**Begin Date:** 5/28/2013 | **Renewal Date:** | **Does the Contract Have an End Date:** Y | **End Date:** 8/27/2015
| **Amount:** $90,000.00 | **Fair Market Value:** $90,000.00 |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $18,933.74 | **Amount Expended For Life to Date:** $69,142.49 | **Current or Outstanding Balance:** $20,857.51 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N |
| **Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000005322
Procurement Description: MOUNT, PADDLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/23/2013
Begin Date: 5/23/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/21/2015
Amount: $72,640.00   Fair Market Value: $72,640.00
$72,640.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $40,505.88   Amount Expended For Life to Date: $71,968.08   Current or Outstanding Balance: $671.92
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000012533

Procurement Description: WASHER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/3/2015

Begin Date: 12/3/2015   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 3/3/2017

Amount: $22,500.00   Fair Market Value: $22,500.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $22,500.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000012526

Procurement Description: WASHER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/3/2015

Begin Date: 12/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/3/2017

Amount: $22,500.00
Fair Market Value:

$22,500.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $22,500.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000012409
Procurement Description: VALVE, MAGNET, R-5-D

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/17/2015
Begin Date: 11/17/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/25/2015
Amount: $30,750.00  Fair Market Value:
$30,750.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $30,750.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000012344

Procurement Description: SUPPORT, ARC CHUTE, ASSEMBLY, USED WITH WABCO COMPRESSOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/4/2015

Begin Date: 11/4/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/3/2017

Amount: $39,487.50
Fair Market Value:
$39,488.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $39,487.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA
Transaction Number: 060000000000000000012207
Procurement Description: RESISTOR, BALLAST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/16/2015
Begin Date: 10/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/13/2017
Amount: $20,737.50   Fair Market Value: $20,738.00
$20,738.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,737.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
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Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000012191
Procurement Description: BUSHING, DRAWBAR TAIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/15/2015
Begin Date: 10/15/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/13/2017

Amount: $18,487.50
Fair Market Value:
$18,488.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,487.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
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Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR, DUNCAN, SC 29334, USA  
**Transaction Number:** 060000000000000000012116  
**Procurement Description:** PROTECTOR, VENT, ASSEMBLY,  

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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 060000000000000000012114
Procurement Description: ANCHOR, DRAWBAR, SUB-ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/7/2015
Begin Date: 10/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/8/2015
Amount: $19,000.00  Fair Market Value:
Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $19,000.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Sought: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000005354
Procurement Description: ROD, PULL, SHORT, ASSEMBLY WITH BUSHINGS, USED ON HANDBRAKE RIGGING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/28/2013
Begin Date: 5/28/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/27/2015
Amount: $97,608.00  Fair Market Value:
$97,608.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $488.04  Amount Expended For Life to Date: $28,994.46  Current or Outstanding Balance: $68,613.54

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000000008494
Procurement Description: KIT, OVERHAUL FOR SPRING PARKING BRAKE ASSEMBLY, U/O R143 AND R160 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/17/2014
Begin Date: 7/17/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/16/2015
Amount: $242,405.00       Fair Market Value: $242,405.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $240,296.08 Amount Expended For Life to Date: $240,296.08  Current or Outstanding Balance: $2,108.92

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### Procurement Report 2015

**Agency:** NYCTA

**Vendor:** WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000008791

**Procurement Description:** BUSHING, OILITE

<table>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>8/22/2014</td>
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<tr>
<td>Begin Date:</td>
<td>8/25/2014</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$69,650.00</td>
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<td>Fair Market Value:</td>
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<td>$69,650.00 Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $48,379.29
- **Amount Expended For Life to Date:** $48,379.29
- **Current or Outstanding Balance:** $21,270.71

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- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000008750

Procurement Description: KIT, O/H FOR SPRING PARKING BRAKE ASSEMBLY, U/O R142 AND R142A CARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/20/2014

Begin Date: 8/20/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/8/2014

Amount: $46,526.40
Fair Market Value: $46,526.00

Amount Expended For Fiscal Year: $46,235.61
Amount Expended For Life to Date: $46,235.61
Current or Outstanding Balance: $290.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000008655

Procurement Description: VALVE, RUBBER SEATED

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<th>Amount: $134,910.00</th>
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<td>$134,910.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $59,360.40</th>
<th>Amount Expended For Life to Date: $87,185.58</th>
<th>Current or Outstanding Balance: $47,724.42</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<th>If Yes Basis: Sole Source</th>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0600000000000000000009264  
**Procurement Description:** WASHER, BELLEVILLE, SST 18-8, 0.505 IN. ID X 1.00 IN. OD X 0.043 IN. THK X 0.071 IN. HGT

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<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>10/22/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/17/2014</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>2/17/2016</td>
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<tr>
<td>Amount</td>
<td>$49,840.00</td>
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<td>Fair Market Value</td>
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<tr>
<td>$49,840.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

- **Amount Expended For Fiscal Year:** $20,496.70  
- **Amount Expended For Life to Date:** $20,496.70  
- **Current or Outstanding Balance:** $29,343.30  

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Agency: NYCTA
Vendor:  WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 060000000000000000008590
Procurement Description: CURRENT COLLECTOR FUSE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/29/2014
Begin Date: 7/29/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/30/2014
Amount: $152,880.00  Fair Market Value:
$152,880.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,733.00  Amount Expended For Life to Date: $151,546.12  Current or Outstanding Balance: $1,333.88

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009259

Procurement Description: COUPLER, WITH 5" X 7" SHANK, TOP OPERATED, 15" FACE KNUCKLES, USED WITH R45, 48 & 53 CRANE

<table>
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<th>Status: Open</th>
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<tbody>
<tr>
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<td>Award Date: 10/22/2014</td>
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<tr>
<td>Begin Date: 10/22/2014</td>
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<td>Amount: $50,950.00</td>
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$50,950.00

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $50,491.45</th>
<th>Amount Expended For Life to Date: $50,491.45</th>
<th>Current or Outstanding Balance: $458.55</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000005700  
**Procurement Description:** BOLT, HANDLE, (SPECIAL)

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process: Authority Contract - Non-Competitive Bid**  
**Award Date:** 7/12/2013  
**Begin Date:** 7/12/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/11/2015  
**Amount:** $141,000.00  
**Fair Market Value:** $141,000.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $41,971.00  
**Amount Expended For Life to Date:** $111,766.00  
**Current or Outstanding Balance:** $29,234.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009088

Procurement Description: RING, PACKING, "D-1" PILOT AIR VALVE ASSEMBLY, PARKING BRAKERESET DEVICE, AIR BRAKE SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/2/2014

Begin Date: 10/2/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/1/2017

Amount: $37,100.00
Fair Market Value:

$37,100.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,988.00
Amount Expended For Life to Date: $20,988.00
Current or Outstanding Balance: $16,112.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000008527  
**Procurement Description:** KIT, OVERHAUL FOR BFC TBU

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Begin Date: 7/22/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/22/2014</td>
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**Amount:** $222,000.00  
**Fair Market Value:** $222,000.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $220,823.40  
**Amount Expended For Life to Date:** $220,823.40  
**Current or Outstanding Balance:** $1,176.60

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334   USA
Transaction Number: 0600000000000000000008287
Procurement Description: SHOE, CONTACT, USED ON CURRENT COLLECTORS THAT ARE NOT UNDER WABCO WARRANTY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/20/2014
Begin Date: 6/20/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/20/2016
Amount: $667,500.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $353,679.07   Amount Expended For Life to Date: $432,196.64   Current or Outstanding Balance: $235,303.36
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010145
Procurement Description: ISOLATOR, USED WITH D-4 COMPRESSOR, R46 CARS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/20/2015
Begin Date: 2/20/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/19/2017

Amount: $71,200.00  Fair Market Value:

$71,200.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $71,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015 **

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009269

Procurement Description: GASKET, MOUNTING, ELECTRIC RELAY VALVE. USED ON A AND B-CAR OPERATING UNITS, AIR BRAKE SYS

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 10/22/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $39,000.00</td>
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$39,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,444.00 | Amount Expended For Life to Date: $15,444.00 | Current or Outstanding Balance: $23,556.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N

Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000010184  
**Procurement Description:** MAGNETIC SPEED SENSOR

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/24/2015</td>
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<td><strong>Begin Date:</strong> 2/24/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/24/2016</td>
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<tr>
<td><strong>Amount:</strong> $48,500.00</td>
<td><strong>Fair Market Value:</strong></td>
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$48,500.00  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $48,500.00 |

**Number of Bids or Proposals:** 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

Exempt From Publication Article 4c Economic Development Law: Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA
Transaction Number: 0600000000000000000010186
Procurement Description: INDICATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/24/2015
Begin Date: 3/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/26/2016
Amount: $40,200.00   Fair Market Value: $40,200.00
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $40,200.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010191
Procurement Description: TUBE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/24/2015

Begin Date: 3/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/26/2016

Amount: $45,057.00
Fair Market Value: $45,057.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,230.87
Amount Expended For Life to Date: $24,230.87
Current or Outstanding Balance: $20,826.13

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010217
Procurement Description: HANGER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/26/2015
Begin Date: 2/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/26/2016
Amount: $43,200.00   Fair Market Value: $43,200.00
$43,200.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,600.00   Amount Expended For Life to Date: $21,600.00   Current or Outstanding Balance: $21,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 06000000000000000009102  
**Procurement Description:** KIT, OVERHAUL FOR BFC TBU

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<td>Begin Date: 10/3/2014</td>
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<td>Amount: $397,150.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $318,295.86</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000008460
Procurement Description: TRIP COCK(D-1-A)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/15/2014
Begin Date: 7/15/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/1/2014
Amount: $24,480.00  Fair Market Value: $24,480.00

$24,480.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,455.52  Amount Expended For Life to Date: $24,455.52  Current or Outstanding Balance: $24.48

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
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<thead>
<tr>
<th><strong>PROCUREMENT REPORT 2015</strong></th>
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<tbody>
<tr>
<td>Agency: NYCTA</td>
</tr>
<tr>
<td>Vendor: WABTEC PASSENGER TRANSIT</td>
</tr>
<tr>
<td>130 RIDGEVIEW CENTER DR</td>
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<tr>
<td>DUNCAN, SC 29334 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000009106</td>
</tr>
<tr>
<td>Procurement Description: CRANK, BELL, USED ON OVERHAUL GR-90</td>
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<tr>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
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<tr>
<td>Award Date: 10/6/2014</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount: $87,290.00</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR, DUNCAN, SC 29334, USA  
**Transaction Number:** 0600000000000000000010369  
**Procurement Description:** TERMINAL BRASS

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<tr>
<td>Award Process:</td>
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<td>Award Date:</td>
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Procurement Report 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009108
Procurement Description: BODY, USED WITH WABCO TYPE D-1 TRIP COCK BUSHED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/6/2014
Begin Date: 10/6/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/8/2014

Amount: $156,016.00
Fair Market Value: $156,016.00

Amount Expended For Fiscal Year: $154,619.66
Amount Expended For Life to Date: $154,619.66
Current or Outstanding Balance: $1,396.34

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000003409
Procurement Description: COVER, BOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/17/2012

Begin Date: 8/17/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/16/2015

Amount: $331,150.00
Fair Market Value: $331,150.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,477.36
Amount Expended For Life to Date: $320,345.56
Current or Outstanding Balance: $10,804.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<td><strong>Vendor:</strong> WABTEC PASSENGER TRANSIT</td>
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<td>130 RIDGEVIEW CENTER DR</td>
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<td>DUNCAN, SC 29334 USA</td>
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<tr>
<td><strong>Transaction Number:</strong> 0600000000000000000007209</td>
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<td><strong>Procurement Description:</strong> VALVE, SAFETY, F-3, 160 PSI, USED ON D-4-S COMPRESSOR, COLOR CODE - YELLOW</td>
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<td><strong>Status:</strong> Open</td>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong> 2/14/2014</td>
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<td><strong>Begin Date:</strong> 2/14/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 5/13/2016</td>
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<td><strong>Amount:</strong> $232,260.00</td>
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<td>$232,260.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong> $137,962.43</td>
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<td><strong>Current or Outstanding Balance:</strong> $94,297.57</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009901

Procurement Description: CYLINDER LP FOR TYPE D3 COMPRESSOR UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/16/2015

Begin Date: 1/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/15/2016

Amount: $139,000.00
Fair Market Value: $139,000.00

$139,000.00

Amount Expended For Fiscal Year: $93,574.80
Amount Expended For Life to Date: $93,574.80
Current or Outstanding Balance: $45,425.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000009558
Procurement Description: ARC CHUTE ASSEMBLY, USED WITH WABCO. COMPRESSOR GOVERNOR TYPE S-20

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/3/2014
Begin Date: 12/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/2/2016
Amount: $29,250.00 Fair Market Value: $29,250.00

$29,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,884.15 Amount Expended For Life to Date: $19,884.15 Current or Outstanding Balance: $9,365.85

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000009085

Procurement Description: COCK, 1" VENTED CUTOUT

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>End Date: 12/31/2016</td>
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<tr>
<td>Amount: $40,000.00</td>
<td>Fair Market Value:</td>
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$40,000.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<th>Amount Expended For Fiscal Year: $7,000.00</th>
<th>Amount Expended For Life to Date: $7,000.00</th>
<th>Current or Outstanding Balance: $33,000.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000009084

**Procurement Description:** NUT, FOR SLACK ADJUSTER, ON GR-90 THREAD BRAKE UNIT

<table>
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<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<td>End Date</td>
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Amount: $70,560.00  
Fair Market Value: $70,560.00

Amount Expended For Fiscal Year: $35,103.60  
Amount Expended For Life to Date: $35,103.60  
Current or Outstanding Balance: $35,456.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000008912

Procurement Description: CAPSCREW, FLAT HD SOCKET, SST18-8, 1/2-13 UNC-2A X 1 IN LG

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/9/2014

Begin Date: 9/9/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/9/2015

Amount: $23,200.00  Fair Market Value:

$23,200.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,710.80  Amount Expended For Life to Date: $18,710.80  Current or Outstanding Balance: $4,489.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000009710  
**Procurement Description:** PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR. INCLUDES: PRESSURE SWITCH RECTIFIER, #18  

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**Amount:** $124,800.00  
**Fair Market Value:** $124,800.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source  

**Amount Expended For Fiscal Year:** $60,231.60  
**Amount Expended For Life to Date:** $60,231.60  
**Current or Outstanding Balance:** $64,568.40
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000009723  
Procurement Description: DIAPHRAGM, UPPER INSHOT VALVE WABCO 533525 USED WITH WABCO OPERATING UNIT TYPE A-1

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Explain If FMV Is Less Than Contract Amount:

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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000009729
Procurement Description: KIT, EMERGENCY RELEASE RING, CONSISTING OF: EMERGENCY REL. RING PART NO. 1-523043002; rele

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/22/2014
Begin Date: 12/22/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/23/2014

Amount: $28,697.50 Fair Market Value: $28,698.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,410.52 Amount Expended For Life to Date: $28,410.52 Current or Outstanding Balance: $286.98

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Procurement Report 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009800
Procurement Description: KIT, FLEXIBLE COUPLING AND FLYWHEEL, USED ON D-4-AS COMPRRESSOR, AIR BRAKE SYSTEM, INCLUDES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/30/2014
Begin Date: 12/30/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/5/2015
Amount: $37,558.50   Fair Market Value: $37,559.00

$37,559.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,247.38   Amount Expended For Life to Date: $21,247.38   Current or Outstanding Balance: $16,311.12

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000009817
Procurement Description: HEAD, CYLINDER, HIGH PRESSURE INLET

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/5/2015
Begin Date: 1/5/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/4/2017
Amount: $49,650.00  Fair Market Value: $49,650.00

Amount Expended For Fiscal Year: $24,576.74  Amount Expended For Life to Date: $24,576.74  Current or Outstanding Balance: $25,073.26

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000000009089

Procurement Description: DESICCANT, CARTRIDGE USED WITH AIR COMPRESSOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/2/2014

Begin Date: 10/2/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/1/2016

Amount: $714,000.00
Fair Market Value: $714,000.00

Amount Expended For Fiscal Year: $443,513.23
Amount Expended For Life to Date: $443,513.23
Current or Outstanding Balance: $270,486.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000008793

**Procurement Description:** WASHER, FRICTION, 0.515 IN. NOM ID X 1.00 IN. NOM OD X 0.250 IN. THK

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 8/22/2014

**Begin Date:** 8/25/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/25/2015

**Amount:** $168,087.50  
**Fair Market Value:** $168,088.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $147,787.49  
**Amount Expended For Life to Date:** $147,787.49  
**Current or Outstanding Balance:** $20,300.01

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

Transaction Number: 06000000000000000000009897

Procurement Description: BRAKE SHOE HEAD HANGER PIN

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<td>Amount</td>
<td>$96,000.00</td>
<td>Fair Market Value:</td>
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$96,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,825.90

Amount Expended For Life to Date: $47,825.90

Current or Outstanding Balance: $48,174.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
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<thead>
<tr>
<th>Agency: NYCTA</th>
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<tbody>
<tr>
<td>Vendor: WABTEC PASSENGER TRANSIT</td>
</tr>
<tr>
<td>130 RIDGEVIEW CENTER DR DUNCAN, SC 29334 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000008805</td>
</tr>
<tr>
<td>Procurement Description: BODY, TRIP COCK, WABCO TYPE D-1-A, BUSHED</td>
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<th>Status: Open</th>
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<tr>
<td>Begin Date: 8/25/2014</td>
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<tr>
<td>Amount: $23,880.00</td>
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<td>$23,880.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $23,880.00</th>
<th>Amount Expended For Life to Date: $23,880.00</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000009921
Procurement Description: WASHER, LOCK, DISC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/21/2015
Begin Date: 1/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/20/2017

Amount: $66,000.00
Fair Market Value: $66,000.00

$66,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,254.80
Amount Expended For Life to Date: $26,254.80
Current or Outstanding Balance: $39,745.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000009922  
Procurement Description: YOKE, R46 CAR

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<tr>
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<td>End Date: 4/20/2016</td>
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<td>Amount: $73,050.00</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000099924
Procurement Description: BUSHING, FULCRUM, F/GR-90 HR TREAD BRAKEUNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/21/2015
Begin Date: 1/21/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 4/20/2017
Amount: $63,000.00   Fair Market Value: $63,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,376.24   Amount Expended For Life to Date: $49,376.24
Current or Outstanding Balance: $13,623.76

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000009937  
**Procurement Description:** XB1 VARIABLE LOAD VALVE

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<tbody>
<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>1/22/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>$21,810.00</strong></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| **Amount Expended For Fiscal Year:** | $21,591.90 | **Amount Expended For Life to Date:** | $21,591.90 | **Current or Outstanding Balance:** | $218.10 |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 06000000000000000000009969
Procurement Description: SWITCH, BRAKE PIPE PRESSURE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/23/2015
Begin Date: 1/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/21/2017
Amount: $85,800.00 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,315.72 Amount Expended For Life to Date: $24,315.72 Current or Outstanding Balance: $61,484.28
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000008806
Procurement Description: BODY, USED WITH WABCO TYPE D-1 TRIP COCK BUSHED

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/25/2014
Begin Date: 8/25/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/29/2014
Amount: $23,880.00 Fair Market Value:
$23,880.00

Amount Expended For Fiscal Year: $23,880.00 Amount Expended For Life to Date: $23,880.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  
**Transaction Number:** 0600000000000000000010111  
**Procurement Description:** ARC SHIELD 15423079

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Non-Competitive Bid | Award Date: 2/13/2015 |
| Begin Date: 2/13/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/12/2016 |

Amount: $37,100.00

Fair Market Value: $37,100.00

**Amount Expended For Fiscal Year:** $10,231.65  
**Amount Expended For Life to Date:** $10,231.65  
**Current or Outstanding Balance:** $26,868.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010112

Procurement Description: PARKING BRAKE ASSEMBLY 15600536

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/13/2015

Begin Date: 2/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/14/2015

Amount: $58,350.00
Fair Market Value: $58,350.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $58,350.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<th>Were MWBE Firms Solicited:</th>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334   USA

Transaction Number: 0600000000000000000007195
Procurement Description: VALVE, PILOT, ASSEMBLY, USED WITH H-2-C CAR COUPLER #561090

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/13/2014
Begin Date: 2/13/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/12/2016

Amount: $36,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,365.00   Amount Expended For Life to Date: $24,057.00
Current or Outstanding Balance: $11,943.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<td>Transaction Number: 0600000000000000000009839</td>
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<tr>
<td>Procurement Description: CAM, ADJUSTING, SELF-LAPPING</td>
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| Amount          | $23,400.00                                   |
| Fair Market Value: |                                           |
| $23,400.00 Explain If FMV Is Less Than Contract Amount: |

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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010549
Procurement Description: E3 Brake Application Valve

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/7/2015
Begin Date: 4/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/7/2015
Amount: $42,600.60  Fair Market Value: $42,601.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $42,600.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010453
Procurement Description: VALVE ASSEMBLY, MAGNET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/27/2015
Begin Date: 3/27/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/28/2015
Amount: $32,475.00   Fair Market Value: $32,475.00
Amount Expended For Fiscal Year: $32,150.25   Amount Expended For Life to Date: $32,150.25   Current or Outstanding Balance: $324.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<td>Amount Expended For Fiscal Year</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
        130 RIDGEVIEW CENTER DR  
        DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009137

Procurement Description: HEAD, CYLINDER, LOW PRESSURE INLET.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      
Award Date: 10/7/2014

Begin Date: 10/7/2014  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/6/2017

Amount: $102,600.00   Fair Market Value: $102,600.00

Amount Expended For Fiscal Year: $16,929.00  
Amount Expended For Life to Date: $16,929.00  
Current or Outstanding Balance: $85,671.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010693

Procurement Description: SLEEVE, YOKE WEAR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/21/2015
Begin Date: 6/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/31/2015

Amount: $56,550.00  Fair Market Value: $56,550.00

Amount Expended For Fiscal Year: $27,992.24  Amount Expended For Life to Date: $27,992.24  Current or Outstanding Balance: $28,557.76

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000010526
Procurement Description: PISTON ASSEMBLY AND ROD

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/22/2015
Begin Date: 5/22/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/21/2017
Amount: $51,750.00 Fair Market Value:
$51,750.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $51,750.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000008247
Procurement Description: SEAL, PISTON ASSEMBLY, 1.72" OUTSIDE DIAMETER X 7/8" INSIDE DIAMETER, USED ON NYAB AND WAB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/16/2014
Begin Date: 6/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/15/2016
Amount: $30,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,349.84
Amount Expended For Life to Date: $6,349.84
Current or Outstanding Balance: $23,650.16

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Amount Expended For Fiscal Year: $12,375.00</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010479
Procurement Description: PISTON, DIAPHRAGM AND HARDWARE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/4/2015
Begin Date: 5/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/3/2016
Amount: $46,150.00 Fair Market Value: $46,150.00

$46,150.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,016.71 Amount Expended For Life to Date: $21,016.71 Current or Outstanding Balance: $25,133.29

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000010672

**Procurement Description:** CONTACT, ELECTRIC PORTION RETURN CIRCUIT,

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<tr>
<td>Begin Date: 4/17/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 7/14/2017</td>
<td>Amount: $56,800.00</td>
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<td>$56,800.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $7,029.00</th>
<th>Amount Expended For Life to Date: $7,029.00</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000008245
Procurement Description: REBUILD KIT, AIR DRYER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/16/2014

Begin Date: 6/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $40,915.00
Fair Market Value: $40,915.00

Amount Expended For Fiscal Year: $13,829.27
Amount Expended For Life to Date: $16,259.62
Current or Outstanding Balance: $24,655.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010653

Procurement Description: NUT LOCK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/15/2015

Begin Date: 4/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2016

Amount: $26,950.00   Fair Market Value:
$26,950.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $26,950.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000008105  
**Procurement Description:** CYLINDER, UNCOUPLING

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$37,603.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$282.03</td>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005702

Procurement Description: SCREW, DOG POINT, No10 X 3/8, FOR TYPE GR-90 TREAD BRAKE UNIT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 7/12/2013

Begin Date: 7/12/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 10/11/2015

Amount: $36,700.00

Fair Market Value: $36,700.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,756.32

Amount Expended For Life to Date: $30,226.11

Current or Outstanding Balance: $6,473.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000009111
Procurement Description: BODY, TRIP COCK, WABCO TYPE D-1-A, BUSHED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/6/2014
Begin Date: 10/6/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/8/2014

Amount: $156,016.00
Fair Market Value: $156,016.00

Amount Expended For Fiscal Year: $154,775.68
Amount Expended For Life to Date: $154,775.68
Current or Outstanding Balance: $1,240.32

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009187
Procurement Description: SPRING, TORSION, HELICAL, HANDLE RETURN FOR TRIP COCK WABCO TYPE D-1, D-1-A, D-1-B

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/10/2014
Begin Date: 10/10/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/9/2017

Amount: $102,520.00
Fair Market Value: $102,520.00

Amount Expended for Fiscal Year: $43,199.36
Amount Expended For Life to Date: $43,199.36
Current or Outstanding Balance: $59,320.64

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000010702  
**Procurement Description:** PIN, MOVABLE CONTACT

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<td>Award Date: 4/23/2015</td>
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<th>Amount Expended For Fiscal Year: $540,874.77</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010388
Procurement Description: BODY, TRIP COCK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/17/2015
Begin Date: 3/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/18/2015

Amount: $159,200.00   Fair Market Value: $159,200.00

$159,200.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $157,608.00   Amount Expended For Life to Date: $157,608.00   Current or Outstanding Balance: $1,592.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010407
Procurement Description: SPACER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/23/2015
Begin Date: 3/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/23/2016
Amount: $34,000.00
Fair Market Value:
$34,000.00

Amount Expended For Fiscal Year: $6,732.00
Amount Expended For Life to Date: $6,732.00
Current or Outstanding Balance: $27,268.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000010696
Procurement Description: SUPPRESSOR, TRANSZORB, ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/22/2015
Begin Date: 4/22/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/21/2017
Amount: $25,425.00
Fair Market Value:
$25,425.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,356.10
Amount Expended For Life to Date: $3,356.10
Current or Outstanding Balance: $22,068.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000008362
Procurement Description: SLEEVE, SPRING, (SPECIAL)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/30/2014
Begin Date: 6/30/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/29/2014
Amount: $43,000.00 Fair Market Value:
$43,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,785.00 Amount Expended For Life to Date: $42,785.00 Current or Outstanding Balance: $215.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000008405  
**Procurement Description:** GASKET, ELECTRICAL HEAD COVER

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<tr>
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**Begin Date:** 7/8/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/8/2015

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<th>Amount: $45,200.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $15,549.93</th>
<th>Amount Expended For Life to Date: $23,454.28</th>
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| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 06000000000000000000009110
Procurement Description: CURRENT COLLECTOR FUSE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/6/2014
Begin Date: 10/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2014
Amount: $95,550.00 Fair Market Value:
$95,550.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,594.50 Amount Expended For Life to Date: $94,594.50 Current or Outstanding Balance: $955.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
**Transaction Number:** 06000000000000000004785  
**Procurement Description:** TRANSISTOR, F/G.E. CONTROL EQUIP., R62 CARS

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Amount</td>
<td>$69,719.13</td>
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**Amount Expended For Fiscal Year:** $57,801.33  
**Amount Expended For Life to Date:** $69,719.13  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA  

**Transaction Number:** 0600000000000000000011604  
**Procurement Description:** CONTACT, FINGER, 17KM42 AND 48 CONTROLLERS MUST BE CADMIUM FREE

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**Amount Expended For Fiscal Year:** $2,449.25  
**Amount Expended For Life to Date:** $2,449.25  
**Current or Outstanding Balance:** $361,300.75

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<td>Is Vendor a MWBE:</td>
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Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000005527

Procurement Description: CONTACT, ELECTRICAL, STATIONARY, WITH 1-7/32 OFFSET TIP AND STUD, USED WITH RELAYS 17LE50

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/20/2013
Begin Date: 6/19/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/18/2015
Amount: $60,500.00  Fair Market Value:

Amount Expended For Fiscal Year: $15,950.00  Amount Expended For Life to Date: $46,189.00  Current or Outstanding Balance: $14,311.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000005454
Procurement Description: PINION, FOR PROPULSION & MAIN CONTROL NOTE: PARTS MUST BE INDIVIDUALLY PACKAGED AND PROTECTED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/10/2013
Begin Date: 6/10/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/10/2015
Amount: $219,567.60
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $114,297.13
Amount Expended For Life to Date: $163,089.93
Current or Outstanding Balance: $56,477.67

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618   USA

Transaction Number: 0600000000000000000011601

Procurement Description: SUPPORT, LEVER, USED WITH CONTROLLER #17KM42B1, USED WITH CONTACT UNIT 41C665209G1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/13/2015
Begin Date: 8/25/2015      Renewal Date:      Does the Contract Have an End Date: Y      End Date: 11/24/2017

Amount: $299,584.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $ .00      Current or Outstanding Balance: $299,584.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
**Transaction Number:** 060000000000000000009582  
**Procurement Description:** RELAY, FOR SIRTOA OVERHAUL

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<tbody>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 12/5/2014 |
| Begin Date: 12/5/2014 | Renewal Date:          | Does the Contract Have an End Date: Y |
| End Date: 12/10/2014 |                               | End Date: 12/10/2014               |

| Amount: $195,750.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $195,750.00 | Amount Expended For Life to Date: $195,750.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 1 |

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<td>If Yes Basis:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000005938
Procurement Description: CONTACT, FINGER, WITH TIPS AND SHUNT, FOR TYPE 17LE50A1 & TYPE 17LV66J1 RELAYS & TYPE 17AF

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/14/2013
Begin Date: 8/14/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/14/2015
Amount: $156,666.24   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,610.80   Amount Expended For Life to Date: $147,077.44   Current or Outstanding Balance: $9,588.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618   USA  

**Transaction Number:** 0600000000000000000009301  
**Procurement Description:** REACTOR

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<td><strong>Amount:</strong> $328,731.20</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $102,728.50</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Procurement Description: CONTACTOR, P1, P2 WITH LV INTERLOCK FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 5/29/2014
Begin Date: 5/29/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 8/29/2015

Amount: $132,456.72     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,193.76   Amount Expended For Life to Date: $56,193.76   Current or Outstanding Balance: $76,262.96

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000007260
Procurement Description: ARM, FOR G.E. LINE BREAKER #17JM9D2 R46 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 2/21/2014
Begin Date: 2/21/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/21/2016
Amount: $99,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,000.00       Amount Expended For Life to Date: $89,000.00       Current or Outstanding Balance: $10,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** NYCTA  

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA  

**Transaction Number:** 0600000000000000000005768  

**Procurement Description:** CONTACT SCREW, FOR MAIN CONTROL GROUP OVERHAUL KIT  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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**Amount:** $40,272.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

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**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

Transaction Number: 060000000000000000011326

Procurement Description: BAR, INSULATED, UNMARKED, USED ON SCM CONTROLLER GE #17KM48AE1.

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<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<tr>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA  
**Transaction Number:** 0600000000000000000011328  
**Procurement Description:** BRUSH, WITH PIGTAIL AND TERMINAL, USED WITH PILOT MOTOR, USED ON GE CONTROLLER # 17KM48AE1  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/9/2015  
**Begin Date:** 7/9/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/8/2017  
**Amount:** $186,560.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $186,560.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000009392

Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/5/2014

Begin Date: 11/5/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/7/2014

Amount: $212,161.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,809.00  Amount Expended For Life to Date: $53,809.00  Current or Outstanding Balance: $158,352.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

**Transaction Number:** 0600000000000000000005853  
**Procurement Description:** CONTACT, STATIONARY, W/STUD, FOR RELAY TYPE 17LV66BE7A & 17LV66CT7A, MUST BE CADMIUM FREE.  

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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $24,433.80  
**Amount Expended For Life to Date:** $77,200.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
**Transaction Number:** 0600000000000000000005797  
**Procurement Description:** BRUSH, WITH PIGTAIL AND TERMINAL, USED WITH PILOT MOTOR, USED ON GE CONTROLLER No 17KM48AE

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<th>Award Date</th>
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<tbody>
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**Begin Date:** 7/25/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/24/2014

**Amount:** $209,880.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $51,304.00  
**Amount Expended For Life to Date:** $209,880.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000012087

Procurement Description: SLEEVE, FOR G.E. COUPLINGS #7GAC11B2 AND 7GAC11B3

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/5/2015

Begin Date: 10/5/2015     Renewal Date:     Does the Contract Have an End Date: Y

End Date: 10/12/2015

Amount: $21,018.29     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $21,018.29

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA  
**Transaction Number:** 060000000000000000009711  
**Procurement Description:** RELAY, F/G.E. MAIN CONTROL EQUIP., R62 CARS

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<tbody>
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<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong></td>
<td>12/18/2014</td>
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<td><strong>Begin Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
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</table>

| Amount: $78,755.40 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $78,755.40 | Amount Expended For Life to Date: $78,755.40 | Current or Outstanding Balance: $ .00 |

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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>If Yes Basis:</td>
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Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA
Transaction Number: 0600000000000000000006790
Procurement Description: MODULE, USED ON CONTROL GROUP 17KG192AH1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/13/2013
Begin Date: 12/13/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/1/2015
Amount: $43,200.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,600.00   Amount Expended For Life to Date: $21,600.00   Current or Outstanding Balance: $21,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
Transaction Number: 0600000000000000000007914  
Procurement Description: CAMSHAFT, FOR CAM CONTROLLER OVERHAUL KIT

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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000012084

Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/2015

Begin Date: 10/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/12/2015

Amount: $99,902.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $99,902.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

**Transaction Number:** 06000000000000000009431  
**Procurement Description:** HUB, FOR GE COUPLING ASSY. #7GAC-11B2, R46, R62 CARS. HUB MUST BE PACKAGED ONE PER BOX.

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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**Amount:** $202,449.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $112,748.52  
**Amount Expended For Life to Date:** $124,584.00  
**Current or Outstanding Balance:** $77,865.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

**Transaction Number:** 0600000000000000000009019  
**Procurement Description:** CONTACTOR, B2, WITH LV INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

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**Amount Expended For Fiscal Year:** $48,000.00  
**Amount Expended For Life to Date:** $48,000.00  
**Current or Outstanding Balance:** $24,000.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

**Transaction Number:** 0600000000000000000005872  
**Procurement Description:** KIT, BLOWOUT COIL REBUILDING, CONSISTING OF 41A250068P1, COIL SUPPORT, 2 EACH, 41A250076P5,  

### Status: Open  
### Type of Procurement: Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/5/2013  
**Begin Date:** 8/5/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/5/2015  
**Amount:** $62,500.00  
**Fair Market Value:** 
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Life to Date: $57,500.00</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000000005801

Procurement Description: MODULE, USED ON CONTROL GROUP GE No17KG192AA1, FIG 1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/25/2013

Begin Date: 7/25/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/24/2015

Amount: $75,260.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,241.79
Amount Expended For Life to Date: $19,191.30
Current or Outstanding Balance: $56,068.70

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618   USA
Transaction Number: 0600000000000000000007087
Procurement Description: CONTACT, FINGER, USED WITH MASTER CONTROLLER TYPE 17KC76A1, MUST BE CADMIUM FREE

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Current or Outstanding Balance</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000006986
Procurement Description: INSULATOR, FOR GE LINE BREAKER #17JM9D2, FOR R-46 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/15/2014
Begin Date: 1/15/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/15/2016

Amount: $43,906.50  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,983.00  Amount Expended For Life to Date: $31,932.00  Current or Outstanding Balance: $11,974.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA

**Transaction Number:** 0600000000000000000005420  
**Procurement Description:** RELAY, D.C.(PIR), FOR R46(GOH) DOOR CONTROL RELAY PANEL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/5/2013

**Begin Date:** 6/5/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/4/2015

**Amount:** $75,225.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $31,343.75  
**Amount Expended For Life to Date:** $75,225.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000005402
Procurement Description: LEVER, WITH SOCKETS, FOR 17KM48 CONTROLLER.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2013

Begin Date: 6/4/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/3/2014

Amount: $132,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,240.00
Amount Expended For Life to Date: $132,333.80
Current or Outstanding Balance: $66.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000000005769

Procurement Description: CONTACT TIP, FOR MAIN CONTROL GROUP OVERHAUL KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2013

Begin Date: 7/22/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/21/2015

Amount: $27,434.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,546.75
Amount Expended For Life to Date: $24,940.00
Current or Outstanding Balance: $2,494.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: WABTEC GLOBAL SERVICES

8400 S STEWART AVE

CHICAGO, IL 60618   USA

Transaction Number: 0600000000000000000009460

Procurement Description: LINEBREAKER, USED ON GROUP CONTROLLER 17KG192AH1

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<td>Amount Expended For Fiscal Year:</td>
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Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA
Transaction Number: 0600000000000000000007682
Procurement Description: CAPACITOR, 9000 MFD, 50 VOLT D.C. U/W PANEL ASSEMBLY #41D757619G1

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/4/2014
Begin Date: 4/4/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/4/2016
Amount: $46,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,200.00  Amount Expended For Life to Date: $37,600.00  Current or Outstanding Balance: $8,400.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
Transaction Number: 060000000000000000009216  
Procurement Description: SWITCH, PRESSURE, USED ON MAIN CONTROL GROUP  

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Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000008361

Procurement Description: TRANSFORMER, FOR G.E. MAIN CONTROL EQUIPMENT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/30/2014

Begin Date: 10/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $62,225.10   Fair Market Value:

Amount Expended For Fiscal Year: $15,373.26   Amount Expended For Life to Date: $15,373.26   Current or Outstanding Balance: $46,851.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

**Transaction Number:** 0600000000000000000005684  
**Procurement Description:** SPRING, FOR No17JM9D2, LINEBREAKER

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<td>Begin Date: 7/11/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $23,670.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $4,639.32  
**Amount Expended For Life to Date:** $23,670.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

**Transaction Number:** 0600000000000000000005690  
**Procurement Description:** LATCH, FOR TRIPPING ARMATURE, U/W TYPE 17JM7F4 LINE BREAKER, R16-33

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 7/11/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/11/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date: 10/11/2015</td>
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<tr>
<td>Amount</td>
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<td></td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$3,115.00</td>
<td>Amount Expended For Life to Date: $17,132.50</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
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<td></td>
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<tr>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
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This Procurement Report provides detailed information about a specific procurement by the Metropolitan Transportation Authority (MTA) under the Agency: NYCTA. The vendor for this procurement is WABTEC GLOBAL SERVICES located at 8400 S STEWART AVE, CHICAGO, IL 60618, USA. The transaction number for this procurement is 0600000000000000000005690, and the procurement description is for a latch, for tripping armature, U/W type 17JM7F4 line breaker, R16-33.

The procurement status is open, and it is a type of commodities/supplies procurement under an authority contract-competitive bid award process. The award date is 7/11/2013, and the contract has an end date of 10/11/2015. The amount for the procurement is $17,132.50, with a fair market value not specified. The report indicates that the contract has an end date.

The procurement included 2 bids or proposals, and it was a foreign business enterprise procurement. MWBE firms were solicited for the procurement, but no bids or proposals were received from MWBE firms. The report also notes that the procurement is not exempt from publication under Article 4c of the Economic Development Law.

The amount expended for the fiscal year is $3,115.00, and the amount expended for life to date is $17,132.50, with no current or outstanding balance. The report provides a comprehensive overview of the procurement process and details.
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA  

**Transaction Number:** 0600000000000000000012683  
**Procurement Description:** coupling end cover

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/18/2015</td>
</tr>
<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/16/2018</td>
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<tr>
<td>Amount</td>
<td>$20,655.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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# PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
Transaction Number: 0600000000000000000010538  
Procurement Description: KIT, CONTACT UNIT, 1", INCLUDES CONTACT UNIT, SCREW AND FLAT WASHER, USE TO MAKE CONTACT U

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<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>4/7/2015</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Fair Market Value</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA  

**Transaction Number:** 0600000000000000000007684  
**Procurement Description:** REACTOR, CURRENT MEASURING, FOR TYPE 17KG192F1 CONTROL GROUP

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<td><strong>Award Date:</strong> 4/7/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 4/7/2014</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $106,963.54  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $104,975.72  
**Amount Expended For Life to Date:** $106,868.88  
**Current or Outstanding Balance:** $94.66

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
**Transaction Number:** 0600000000000000000011127  
**Procurement Description:** FAN, U/W TRACTION MOTOR.

<table>
<thead>
<tr>
<th>Status</th>
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<table>
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<tr>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $12,000.00</th>
<th>Amount Expended For Life to Date: $12,000.00</th>
<th>Current or Outstanding Balance: $36,000.00</th>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>Y</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>

### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618   USA  
**Transaction Number:** 0600000000000000000005969  
**Procurement Description:** SPRING, USED WITH TRACTION MOTOR

<table>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/19/2013</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$22,800.00</td>
<td>Amount Expended For Life to Date</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

| Agency: NYCTA |
| Vendor: WABTEC GLOBAL SERVICES |
| 8400 S STEWART AVE |
| CHICAGO, IL 60618 USA |
| Transaction Number: 0600000000000000000007470 |
| Procurement Description: SPRING, REVERSER CONTACT, USED WITH CONTACT UNIT, USED ON CONTROLLER #17KG192AC3, AE2, AE3 |
| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 3/14/2014 |
| Begin Date: 3/14/2014 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 6/14/2016 |
| Amount: $36,000.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $6,000.00 |
| Amount Expended For Life to Date: $28,500.00 |
| Current or Outstanding Balance: $7,500.00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA  

**Transaction Number:** 0600000000000000000008321  
**Procurement Description:** COIL, OPERATING, FOR RELAY 17LE62E1 & 17LV66. R17 - 26 CARS

<table>
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<th>Status</th>
<th>Type of Procurement</th>
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<th>Amount Expended For Life to Date: $15,161.37</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/24/2014</td>
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<tr>
<td>Begin Date: 6/24/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $41,538.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Sought:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/24/2014  
**Begin Date:** 6/24/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/24/2016  
**Amount:** $41,538.00  
**Fair Market Value:**

---
Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000012305

Procurement Description: DISC, ARMATURE, FOR TYPE 17JM7F4 LINE BREAKER, R-16 TO R-46 CARS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/29/2015

Begin Date: 10/29/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/28/2018

Amount: $29,750.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $29,750.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000008322

Procurement Description: MODULE, USED ON GE PANEL ASSEMBLY 41C665144G1, FOR SPARE PARTS FOR R42 GE SCMI CONTROL KIT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/1/2014

Begin Date: 9/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/1/2016

Amount: $34,572.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,445.92 Amount Expended For Life to Date: $12,445.92 Current or Outstanding Balance: $22,126.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
**Transaction Number:** 060000000000000000012283  
**Procurement Description:** REACTOR, CURRENT MEASURING, FOR TYPE 17KG192F1 CONTROL GROUP

<table>
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<tr>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<p>| Number of Bids or Proposals: | 1                               |
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| Is Vendor a MWBE: | N                               |
| Were MWBE Firms Solicited: | Y                               |
| Number Bids/ Proposals Received from MWBE Firms: | 0                             |
| Exempt From Publication Article 4c Economic Development Law: | N                             |
| If Yes Basis: |                                               |</p>
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<td>8400 S STEWART AVE</td>
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<td>CHICAGO, IL 60618 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000007771</td>
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<td>Amount: $57,321.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  
**Transaction Number:** 0600000000000000000011673  
**Procurement Description:** relay

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/20/2015</td>
</tr>
<tr>
<td>Begin Date: 8/20/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 11/17/2017</td>
<td></td>
</tr>
<tr>
<td>Amount: $48,555.45</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $48,555.45

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000000011605
Procurement Description: TRANSISTOR, F/G.E. CONTROL EQUIP., R62 CARS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards: Authority Contract - Competitive Bid
Award Date: 8/13/2015
Begin Date: 8/13/2015
Renewal Date: Y
Does the Contract Have an End Date: Y
End Date: 11/12/2017

Amount: $49,728.60
Fair Market Value:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $49,728.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
**Address:** 8400 S STEWART AVE  
**City:** CHICAGO  
**State:** IL  
**Zip Code:** 60618  
**Country:** USA  

**Transaction Number:** 0600000000000000000012390  
**Procurement Description:** INTERLOCK, USED ON G.E. CONTROL GROUP #17KG192AE2 AND #17KG192AC2

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>11/13/2015</td>
<td>11/13/2015</td>
<td></td>
<td>Y</td>
<td>2/12/2018</td>
<td>$42,040.00</td>
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<td>$42,040.00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA  
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

Transaction Number: 0600000000000000000012676  
Procurement Description: CAMSHAFT, FOR CAM CONTROLLER OVERHAUL KIT  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/18/2015  
Begin Date: 12/18/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/17/2017  
Amount: $958,218.80  
Fair Market Value:  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $958,218.80  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA
Transaction Number: 06000000000000000006436
Procurement Description: KIT, CONTACT UNIT, 3/4 , INCLUDES 3/4  CONTACT UNIT, SCREW AND FLAT WASHER. USE TO MAKE CON

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/18/2013
Begin Date: 10/18/2013   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 1/18/2016
Amount: $197,800.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,200.00   Amount Expended For Life to Date: $157,800.00   Current or Outstanding Balance: $40,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA
Transaction Number: 0600000000000000000006781
Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 12/12/2013
Begin Date: 12/12/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/1/2015
Amount: $27,673.20 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,836.60 Amount Expended For Life to Date: $13,836.60 Current or Outstanding Balance: $13,836.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000005566

Procurement Description: CONTACT, SCREW, FOR TYPE 17KM42 & 48 CONTROLLERS, MUST BE CADMIUM FREE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 6/25/2013
Begin Date: 6/25/2013    Renewal Date: Does the Contract Have an End Date: Y    End Date: 9/24/2015
Amount: $98,975.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,425.00    Amount Expended For Life to Date: $88,275.00    Current or Outstanding Balance: $10,700.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 060000000000000000012712
Procurement Description: INDUCTOR, F/MAIN CONTROL EQUIP., R62 CARS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/22/2015</td>
</tr>
<tr>
<td>Begin Date: 12/22/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,800.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $49,800.00 |

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000005631

Procurement Description: CONTACT, FINGER, 17KM42 & 48 CONTROLLERS MUST BE CADMIUM FREE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>7/2/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/2/2013</td>
</tr>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/1/2014</td>
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<table>
<thead>
<tr>
<th>Amount: $366,980.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $118,000.00</th>
<th>Amount Expended For Life to Date: $365,800.00</th>
<th>Current or Outstanding Balance: $1,180.00</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
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</table>

<table>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000008622

Procurement Description: SPRING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2014

Begin Date: 8/4/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/4/2016

Amount: $9,552.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,368.00
Amount Expended For Life to Date: $6,368.00
Current or Outstanding Balance: $3,184.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA

**Transaction Number:** 0600000000000000000010300  
**Procurement Description:** KIT, CONTACT TIP, FOR TYPE GE 17KM48AE, AH, AND 17KM60A1 CONTROLLER, CONSISTING OF 1 EACH:

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/6/2015</td>
</tr>
<tr>
<td>Begin Date: 3/6/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 6/5/2017</td>
<td>Amount: $185,000.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $138,750.00  
**Amount Expended For Life to Date:** $138,750.00  
**Current or Outstanding Balance:** $46,250.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000005666

Procurement Description: BAR, CONTACT, WITH TIPS & ARM, TRIPPING ARMATURE, FOR TYPE 17JM7-A1, F1, F4, M, M4, M6 LIN

Status: Open 

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/9/2013

Begin Date: 7/9/2013 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/8/2015

Amount: $21,609.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,087.00
Amount Expended For Life to Date: $19,293.75
Current or Outstanding Balance: $2,315.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

**Transaction Number:** 0600000000000000000005680  
**Procurement Description:** BAR, INSULATED, UNMARKED, USED ON SCM CONTROLLER GE No17KM48AE1.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/10/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/10/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $202,737.75</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $52,473.30</td>
<td><strong>Amount Expended For Life to Date:</strong> $202,737.75</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: NYCTA
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA
Transaction Number: 060000000000000000010572
Procurement Description: PANEL ASSEMBLY, USED ON MAIN CONTROL GROUP # 17KG192AH1

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2015
Begin Date: 4/9/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/7/2017
Amount: $394,800.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $394,800.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

**Transaction Number:** 060000000000000000008173  
**Procurement Description:** BARRIER, USE ON 17KM48 CAM CONTROLLERS.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/5/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 6/5/2014</td>
<td>End Date: 9/5/2016</td>
</tr>
</tbody>
</table>

| Amount: $68,860.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $9,390.00  
**Amount Expended For Life to Date:** $32,552.00  
**Current or Outstanding Balance:** $36,308.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA  
**Transaction Number:** 0600000000000000000007409  
**Procurement Description:** LINEBREAKER, USED ON MAIN MOTOR CIRCUIT FOR G.E. ELECTRIC LOCOMOTIVES.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/7/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 3/7/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $24,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $24,000.00  
**Amount Expended For Life to Date:** $24,000.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 02905  USA

Transaction Number: 060000000000000000011518

Procurement Description: Repair and Rewind Twelve Additional Test Motors (Walco)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/31/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/22/2015</td>
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Amount: $24,060.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,036.58  Amount Expended For Life to Date: $24,036.58  Current or Outstanding Balance: $23.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: WALCO ELECTRIC COMPANY
303 ALLENS AVENUE
PROVIDENCE, RI 02905 USA
Transaction Number: 0600000000000000000012019
Procurement Description: Three (3) year renewal contract for the remanufacture and return of D/C Motor Armatures

Status: Open          Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid          Award Date: 9/25/2015
Begin Date: 9/25/2015          Renewal Date:          Does the Contract Have an End Date: Y          End Date: 9/28/2018
Amount: $1,843,117.00          Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,377.31          Amount Expended For Life to Date: $34,377.31          Current or Outstanding Balance: $1,808,739.69

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: WALCO ELECTRIC COMPANY

303 ALLENS AVENUE  
PROVIDENCE, RI 02905  USA

### Transaction Number: 06000000000000000000007954

### Procurement Description: Repairing of Locomotive Field Shunts For Two years 46 units Per year

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<td>Award Process:</td>
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<td>Award Date:</td>
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<tr>
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<td>5/8/2014</td>
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<tr>
<td>Renewal Date:</td>
<td>5/8/2016</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $229,080.00</th>
<th>Fair Market Value:</th>
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### Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $14,940.00 | Amount Expended For Life to Date: $32,370.00 | Current or Outstanding Balance: $196,710.00 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td></td>
<td></td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: WALCO ELECTRIC COMPANY
303 ALLENS AVENUE
PROVIDENCE, RI 02905 USA
Transaction Number: 0600000000000000000006784
Procurement Description: Remanufacture of GT-558 Tracntion Generator

Status: Open       Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid       Award Date: 12/13/2013
Begin Date: 12/13/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/13/2016
Amount: $593,412.00       Fair Market Value:

Amount Expended For Fiscal Year: $113,668.53       Amount Expended For Life to Date: $326,041.53       Current or Outstanding Balance: $267,370.47

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 02905  USA  

**Transaction Number:** C608B9828  
**Procurement Description:** REMANUFACTURE DIESEL TRACTION GENERATORS

### Status: Open  
**Type of Procurement:** Other Professional Services  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/21/2009  
**Begin Date:** 4/22/2009  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/20/2012  

**Amount:** $471,258.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,055.02  
**Amount Expended For Life to Date:** $439,282.22  
**Current or Outstanding Balance:** $31,975.78

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: WALCO ELECTRIC COMPANY
303 ALLENS AVENUE
PROVIDENCE, RI 02905 USA

Transaction Number: 0600000000000000000009069

Procurement Description: Overhaul and Rewinding of R46 Compressor Motors

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 9/29/2014
Begin Date: 9/29/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/28/2015

Amount: $19,280.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,280.00
Amount Expended For Life to Date: $19,280.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Agency:** NYCTA

**Vendor:** WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 02905  USA

**Transaction Number:** 0600000000000000000001008

**Procurement Description:** REMANUFACTURE & RETURN OF DC MOTOR ARMATURES

<table>
<thead>
<tr>
<th>Status</th>
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<th>Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date</td>
<td>8/15/2011</td>
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<tr>
<td></td>
<td>Begin Date</td>
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<td></td>
<td>Amount</td>
<td>$1,220,185.00</td>
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</table>

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $143,998.52  
**Amount Expended For Life to Date:** $827,289.52  
**Current or Outstanding Balance:** $392,895.48

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WALCO ELECTRIC COMPANY  
   303 ALLENS AVENUE  
   PROVIDENCE, RI 02905 USA  

**Transaction Number:** 0600000000000000000005394  
**Procurement Description:** Remanufacture of Model 05D Carrier Air Conditioning Compressor

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<tbody>
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<tr>
<th>Amount: $925,002.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $306,829.16</th>
<th>Amount Expended For Life to Date: $396,681.16</th>
<th>Current or Outstanding Balance: $528,320.84</th>
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</table>

<table>
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<tr>
<th>Number of Bids or Proposals: 2</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA

Vendor: WARREN AND PANZER ENGINEERS, P.C.
228 EAST 45TH STREET, 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: D81502

Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement AND Lead Disturbance Service

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2014

Begin Date: 8/26/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/22/2017

Amount: $200,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,606.23
Amount Expended For Life to Date: $11,606.23
Current or Outstanding Balance: $188,393.77

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WASHINGTON GROUP INT'L INC  
1 PENN PLAZA SUITE 610  
NEW YORK, NY 10119 USA  

**Transaction Number:** D81324  
**Procurement Description:** CONSTRUCTION MANAGEMENT/INSPECTION SERV  

<table>
<thead>
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<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 5/1/2006</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $344,832.95  
**Amount Expended For Life to Date:** $32,373,534.74  
**Current or Outstanding Balance:** $8,927,264.26  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WASHINGTON GROUP/HNTB JV

233 BROADWAY SUITE 2300

NEW YORK, NY 10279  USA

Transaction Number: D81279

Procurement Description: MTA SECURITY PROGRAM - IQ. ENG. SERVICES

<table>
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<tr>
<th>Status</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<tr>
<td>End Date</td>
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</table>

Amount: $19,903,129.31

Fair Market Value: 

Amount Expended For Fiscal Year: $138,444.99

Amount Expended For Life to Date: $17,094,029.59

Current or Outstanding Balance: $2,809,099.72

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Emergency or Critical Need
Agency: NYCTA

Vendor: WASTEQUIP MANUFACTURING CO LLC
841 MEACHAM RD
STATESVILLE, NC 28677 USA

Transaction Number: 0600000000000000000009186
Procurement Description: Heavy-duty roll-off containers, 30 cubic yards, per attached specification

Status: Open   Type of Procurement: Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/10/2014</th>
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<tr>
<td>Begin Date: 10/10/2014</td>
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<td>Amount: $28,476.00</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $28,476.00 Amount Expended For Life to Date: $28,476.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis: 
Agency: NYCTA

Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 0600000000000000000012577

Procurement Description: CARTRIDGE, COMBINATION ORGANIC VAPORS AND P-100 (OIL PROOF) CLASSIFICATION. MUST BE NIOSH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/9/2015
Begin Date: 12/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2017

Amount: $156,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $156,600.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEPSIE, NY 12603 USA  
**Transaction Number:** 0600000000000000000005559  
**Procurement Description:** EXTINGUISHER, FIRE, SINGLE USE, 5LB WITH HOSE, INCLUDING BRACKET No466400 UL RATED 3-A,40-

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$27,735.00</td>
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<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,510.02  
**Amount Expended For Life to Date:** $22,151.02  
**Current or Outstanding Balance:** $5,583.98

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: WATS INTERNATIONAL, INC.
   200 MANCHESTER RD
   POUGHKEEPSIE, NY 12603   USA

Transaction Number: 0600000000000000000011514
Procurement Description: Filter, 20"x25"x2", Non Woven Fabric, Pleated, MERV8, Flat Framed, For Air Conditioner

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/31/2015
Begin Date: 7/31/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/1/2017
Amount: $45,613.92   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,405.92   Amount Expended For Life to Date: $10,405.92   Current or Outstanding Balance: $35,208.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 0600000000000000000006715

Procurement Description: HEATER, SPACE, RADIANT, CONVECTION HEAT, PERMANENTLY SEALED WITH OIL, FREE-WHEELING, HEAV

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/3/2013

Begin Date: 12/3/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2015

Amount: $35,700.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,700.00
Amount Expended For Life to Date: $31,500.00
Current or Outstanding Balance: $4,200.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: WATS INTERNATIONAL, INC.
        200 MANCHESTER RD
        POUGHKEEPSIE, NY 12603   USA

Transaction Number: 0600000000000000000008262

Procurement Description: POLE, TELESCOPIC, THREADED, 8 FEET, ALUMINUM CHANGEABLE SNAP-IN THREADED NYLON CONE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid         Award Date: 6/17/2014
Begin Date: 6/17/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/17/2016
Amount: $17,991.60       Fair Market Value:

Amount Expended For Fiscal Year: $8,178.00   Amount Expended For Life to Date: $13,084.80   Current or Outstanding Balance: $4,906.80

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 0600000000000000000002221

Procurement Description: CONTAINER, WASTE, 50 GALLON CAPACITY, WITH HEAVY DUTY 8 WHEELS, NON-SLIP HANDLES, AND ATT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/29/2012

Begin Date: 4/9/2012
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 5/9/2014

Amount: $63,842.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,480.00
Amount Expended For Life to Date: $63,431.00
Current or Outstanding Balance: $411.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEPSIE, NY 12603  USA  

**Transaction Number:** 0600000000000000000011242  
**Procurement Description:** Cup, paper, 4 oz.

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<tr>
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<td><strong>Award Date:</strong> 6/26/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 6/26/2015</td>
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<td><strong>Amount:</strong> $69,148.80</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,762.40  
**Amount Expended For Life to Date:** $5,762.40  
**Current or Outstanding Balance:** $63,386.40

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603  USA
Transaction Number: 0600000000000000000008807
Procurement Description: Filter, Air Handler Unit, 26"x31", Post Filter

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/25/2014
Begin Date: 8/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/26/2016

Amount: $61,668.00   Fair Market Value:

Amount Expended For Fiscal Year: $10,278.00   Amount Expended For Life to Date: $15,417.00   Current or Outstanding Balance: $46,251.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** WATS INTERNATIONAL, INC.

200 MANCHESTER RD

POUGHKEEPSIE, NY 12603  USA

**Transaction Number:** 0600000000000000000008850

**Procurement Description:** Sprayer, hand trigger type

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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>8/29/2014</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $9,120.00</td>
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<td>Current or Outstanding Balance: $9,280.00</td>
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<td>Number of Bids or Proposals: 7</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA

Vendor: WAYLAND INC.
45 - 35 11TH ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000002701

Procurement Description: 5 Year Pricebook contract for Bethlehem Elevator Rope manufactured by Wirerope Works, Inc.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/20/2012

Begin Date: 4/20/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/20/2017

Amount: $800,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $24,955.44  Amount Expended For Life to Date: $98,244.29  Current or Outstanding Balance: $701,755.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 06000000000000000000006967

Procurement Description: PAPER, XEROX, 8-1/2' X 14", SUB. 20, WHITE. (GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/13/2014
Begin Date: 1/13/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2014

Amount: $29,527.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,243.02 Amount Expended For Life to Date: $20,817.80 Current or Outstanding Balance: $8,709.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Agency: NYCTA
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 0600000000000000000006966

Procurement Description: PAPER, XEROGRAPHIC COPY, 8-1/2" X 11", 20# WHITE, (GUARANTEED FOR USE ON HIGH SPEED COPIER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/13/2014

Begin Date: 1/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/1/2014

Amount: $610,890.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,325.47
Amount Expended For Life to Date: $464,699.67
Current or Outstanding Balance: $146,190.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WB MASON COMPANY INC  
53 W 23RD ST 10TH FLOOR  
NEW YORK, NY 10010 USA

**Transaction Number:** 06000000000000000002438  
**Procurement Description:** Three Year Contract to Supply and Deliver Office Supplies in Accordance with MTA HQ Agreement

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/21/2012</td>
</tr>
</tbody>
</table>
| **Begin Date:** 2/21/2012 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 3/1/2016 |

<table>
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<tr>
<th><strong>Amount:</strong> $5,661,086.15</th>
<th><strong>Fair Market Value:</strong></th>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $1,455,136.83</td>
<td><strong>Amount Expended For Life to Date:</strong> $4,818,269.16</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $842,816.99</td>
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<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong> 1</th>
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</table>
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Sought:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: NYCTA

Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 060000000000000000009245

Procurement Description: Supply and Delivery of Office Supplies in accordance with MTA HQ Agreement #11152-0100 - M

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/20/2014

Begin Date: 10/20/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/20/2015

Amount: $20,624.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,624.50  Amount Expended For Life to Date: $20,624.50  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WB MASON COMPANY INC  
53 W 23RD ST 10TH FLOOR  
NEW YORK, NY 10010 USA  
**Transaction Number:** 0600000000000000000008867  
**Procurement Description:** PAPER, XEROGRAPHIC COPY, 8-1/2" X 11", 20# WHITE, (GUARANTEED FOR USE ON HIGH SPEED COPIER)

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/3/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $641,970.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $553,881.16</td>
<td>Amount Expended For Life to Date: $553,881.16</td>
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<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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Agency: NYCTA
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 060000000000000000011428
Procurement Description: PAPER, XEROGRAPHIC COPY, 8-1/2" X 11", 20# WHITE, (GUARANTEED FOR USE ON HIGH SPEED COPIER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/24/2015
Begin Date: 7/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $454,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $136,131.84
Amount Expended For Life to Date: $136,131.84
Current or Outstanding Balance: $318,368.16

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: NYCTA
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 06000000000000000000008868

Procurement Description: PAPER, XEROX, 8-1/2" X 14", SUB. 20, WHITE. (GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/3/2014

Begin Date: 9/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/30/2015

Amount: $62,070.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,707.40 Amount Expended For Life to Date: $46,707.40 Current or Outstanding Balance: $15,362.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
**PROCUREMENT REPORT 2015**

Agency: NYCTA
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010  USA

Transaction Number: 0600000000000000000011429

Procurement Description: PAPER, XEROX, 8-1/2” X 14”, SUB. 20, WHITE. (GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

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<tr>
<td>Begin Date: 7/24/2015</td>
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<tr>
<td>Amount: $32,800.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,464.80   Amount Expended For Life to Date: $14,464.80   Current or Outstanding Balance: $18,335.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Agency: NYCTA
Vendor: WEST GROUP

610 OPPERMANN DRIVE
EAGAN, MN 55123 1396  USA

Transaction Number: 0600000000000000000011732

Procurement Description: Two year contract for the purchase of Proprietary Law Publications.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA
Vendor: WESTBROOK MARKETING LLC
            3199 ALBANY POST ROAD SUITE 236
            BUCHANAN, NY 10511   USA
Transaction Number: 0600000000000000000008808
Procurement Description: cup, drinking

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 8/25/2014
Begin Date: 8/25/2014       Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/25/2016
Amount: $62,683.20       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,118.00       Amount Expended For Life to Date: $36,565.20       Current or Outstanding Balance: $26,118.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WESTBROOK MARKETING LLC
3199 ALBANY POST ROAD SUITE 236
BUCHANAN, NY 10511 USA

Transaction Number: 0600000000000000000004865
Procurement Description: CUP, PAPER, WATER, 4 OZ CAPACITY, CONE SHAPED, WITH OUT HANDLE, PACKAGED IN TUBES.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/25/2013
Begin Date: 3/25/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/25/2015
Amount: $93,926.40 Fair Market Value:

Amount Expended For Fiscal Year: $35,222.40 Amount Expended For Life to Date: $93,926.40 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA  
**Transaction Number:** 0600000000000000000006547  
**Procurement Description:** HEAD, BRAKE, (INCLUDED 2 EA OF BUSH - PC NO A74114/260), 71P1, 720P1

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 11/1/2013</td>
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<td>Begin Date: 11/1/2013</td>
<td>Renewal Date:</td>
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<td>End Date: 6/28/2014</td>
<td>Amount: $47,621.00</td>
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$47,621.00

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<tr>
<th>Amount Expended For Fiscal Year: $34,763.33</th>
<th>Amount Expended For Life to Date: $46,668.58</th>
<th>Current or Outstanding Balance: $952.42</th>
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</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $34,763.33</td>
<td>Amount Expended For Life to Date: $46,668.58</td>
<td>Current or Outstanding Balance: $952.42</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA  
**Transaction Number:** 060000000000000000012313  
**Procurement Description:** drive arm assembly  

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<td>Renewal Date:</td>
<td></td>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>End Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/5/2015</td>
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<th>Amount:</th>
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<th>$43,714.00</th>
<th>$43,714.30</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Sole Source:</td>
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Agency: NYCTA

Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000006550

Procurement Description: HEAD, BRAKE, (INCLUDES 2 EA OF BUSH - PC NO A74114/260)

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/1/2013

Begin Date: 11/1/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/28/2014

Amount: $47,621.00

Fair Market Value: $47,621.00

$47,621.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,715.75

Amount Expended For Life to Date: $47,621.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 060000000000000000006569
Procurement Description: PIN, FULCRUM FOR WESTCODE TREAD BRAKE UNITS, R46 CARS.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/5/2013
Begin Date: 11/5/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/4/2015
Amount: $19,578.00
Fair Market Value: $19,578.00

Amount Expended For Fiscal Year: $12,432.03
Amount Expended For Life to Date: $19,578.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA  
**Transaction Number:** 0600000000000000000008249  
**Procurement Description:** HEAD, BRAKE, (INCLUDED 2 EA OF BUSH - PC NO A74114/260), 71P1, 720P1

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 6/16/2014  
**Begin Date:** 6/16/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/15/2016  
**Amount:** $47,621.00  
**Fair Market Value:** $47,621.00  
**Amount Expended For Fiscal Year:** $11,905.25  
**Amount Expended For Life to Date:** $11,905.25  
**Current or Outstanding Balance:** $35,715.75

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA
Transaction Number: 0600000000000000000006442
Procurement Description: CONDENSER FAN ASSEMBLY, STAINLESS STEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/18/2013
Begin Date: 10/18/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/17/2014
Amount: $810,000.00   Fair Market Value:
$810,000.00

Amount Expended For Fiscal Year: $273,547.24   Amount Expended For Life to Date: $728,947.24   Current or Outstanding Balance: $81,052.76

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317   USA  

**Transaction Number:** 06000000000000000006638  
**Procurement Description:** SCREW, ADJUSTING FOR GE/WESTCODE TREAD BRAKE UNITS 12-D-108718-P-1, 719-P-1 & 720-P-1. VEN

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 11/19/2013  
**Begin Date:** 11/19/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/18/2015

**Amount:** $107,460.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,739.48  
**Amount Expended For Life to Date:** $71,604.18  
**Current or Outstanding Balance:** $35,855.82

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<td>Transaction Number: 0600000000000000000007392</td>
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<tr>
<td>Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT. INCLUDES: COMPRESSION GASKET TOP SEAT</td>
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<tr>
<td>Status: Open Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/6/2014</td>
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<tr>
<td>Begin Date: 3/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2016</td>
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<tr>
<td>Amount: $105,150.00 Fair Market Value: $105,150.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $17,510.40 Amount Expended For Life to Date: $35,035.40 Current or Outstanding Balance: $70,114.60</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA  
**Transaction Number:** 060000000000000000012208  
**Procurement Description:** outside crew key switch

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<td>End Date: 1/15/2018</td>
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<td>Amount: $164,040.00</td>
<td>Fair Market Value:</td>
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$164,040.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $ .00</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
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</table>
Agency: NYCTA
Vendor: WESTCODE INC.
   3 DICKERSON DRIVE SUITE 100
   CHADDS FORD, PA 19317   USA
Transaction Number: 0600000000000000000006724
Procurement Description: PINION AND GEAR, SPIROID GEAR SET, CONSISTS OF WB15104/002 (PINION) AND WB15104/003 (GEAR)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/5/2013
Begin Date: 12/5/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/4/2014
Amount: $447,000.00       Fair Market Value: 
$447,000.00Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $357,600.00   Amount Expended For Life to Date: $447,000.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000006915

Procurement Description: RING, WEAR U/O TREAD BRAKE UNIT FOR R62ACARS.

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/6/2014

Begin Date: 1/6/2014 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/5/2015

Amount: $28,100.00  Fair Market Value: $28,100.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,050.00  Amount Expended For Life to Date: $14,050.00  Current or Outstanding Balance: $14,050.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: NYCTA

Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 06000000000000000000079999
Procurement Description: FUSE, 80 AMP

Status: Open   Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 5/14/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>Begin Date: 5/14/2014</th>
<th>Renewal Date:</th>
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<tr>
<td>5/14/2014</td>
<td></td>
<td></td>
<td>8/13/2015</td>
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Amount: $10,519.20       Fair Market Value:

Amount Expended For Fiscal Year: $6,311.52     Amount Expended For Life to Date: $8,941.32     Current or Outstanding Balance: $1,577.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADD'S FORD, PA 19317 USA
Transaction Number: 0600000000000000000012126
Procurement Description: pinion and gear

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 10/8/2015
Begin Date: 10/8/2015   Renewal Date:     Does the Contract Have an End Date: Y     End Date: 10/9/2015
Amount: $238,405.00     Fair Market Value: $238,405.00
Amount Expended For Fiscal Year: $0.00     Amount Expended For Life to Date: $0.00     Current or Outstanding Balance: $238,405.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA  

**Transaction Number:** 0600000000000000000012123  
**Procurement Description:** CHIME, ASSEMBLY, FOR VAPOR DOOR CONTROL EQUIPMENT, R44 CARS

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<thead>
<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 10/7/2015</td>
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<td>Amount: $162,736.32</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $162,736.32</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<table>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: NYCTA
Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317   USA

Transaction Number: 0600000000000000000008904
Procurement Description: LEVELING VALVE, L.H.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/8/2014
Begin Date: 9/8/2014   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/7/2015
Amount: $106,590.00   Fair Market Value: $106,590.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,791.70   Amount Expended For Life to Date: $74,791.70   Current or Outstanding Balance: $31,798.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA
Transaction Number: 0600000000000000000005734
Procurement Description: DRAIN HOSE (MELCO)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/17/2013
Begin Date: 7/17/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/17/2015
Amount: $204,820.00       Fair Market Value:

Amount Expended For Fiscal Year: $128,383.41   Amount Expended For Life to Date: $204,725.41   Current or Outstanding Balance: $94.59

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 060000000000000000012212
Procurement Description: Inside crew key switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/16/2015
Begin Date: 10/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/15/2018
Amount: $164,040.00       Fair Market Value: $164,040.00

$164,040.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $164,040.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA  

**Transaction Number:** 0600000000000000000007905  
**Procurement Description:** PIN, SPIROL, USED ON R46 DOOR OPERATORS  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 5/1/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/1/2014</td>
<td><strong>End Date:</strong> 5/2/2014</td>
</tr>
<tr>
<td><strong>Amount:</strong> $29,830.00</td>
<td><strong>Fair Market Value:</strong> $29,830.00</td>
</tr>
<tr>
<td>$29,830.00</td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $14,915.00  
**Amount Expended For Life to Date:** $14,915.00  
**Current or Outstanding Balance:** $14,915.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  
USA  

**Transaction Number:** 0600000000000000000007906  
**Procurement Description:** THRUST BEARING

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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date: 5/1/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date</td>
<td>5/2/2014</td>
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**Amount:** $23,840.00  
**Fair Market Value:** $23,840.00  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$11,920.00</th>
<th>Amount Expended For Life to Date:</th>
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<th>$11,920.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
** PROCUREMENT REPORT 2015  

Agency: NYCTA

Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000005986

Procurement Description: COVER, DUST, USED ON RIGHT HAND WITH HAND BRAKE, WESTCODE TREAD BRAKE UNIT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/20/2013</td>
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<tr>
<td>Begin Date: 8/20/2013</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 11/19/2015</td>
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<tr>
<td>Amount: $66,911.00</td>
<td>Fair Market Value: $66,911.00</td>
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</tbody>
</table>

$66,911.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,713.55  
Amount Expended For Life to Date: $51,448.55  
Current or Outstanding Balance: $15,462.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADD'S FORD, PA 19317 USA

Transaction Number: 060000000000000000012648
Procurement Description: VALVE, VERTICAL LEVELING, M2

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/16/2015
Begin Date: 12/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2017

Amount: $96,305.00
Fair Market Value: $96,305.00

$96,305.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $96,305.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317  USA

Transaction Number: 0600000000000000000006004

Procurement Description: SWITCH, CREW KEY ASSEMBLY, OUTSIDE, USED ON DOOR SYSTEM.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/21/2013

Begin Date: 8/21/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/20/2015

Amount: $302,632.00   Fair Market Value:

$302,632.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $165,034.13   Amount Expended For Life to Date: $280,584.53   Current or Outstanding Balance: $22,047.47

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000006005
Procurement Description: CREW KEY SWITCH (INSIDE) ASSEMBLY, UTILIZED ON R-46 DOOR CONTROLS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/21/2013
Begin Date: 8/21/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/20/2015
Amount: $302,632.00
Fair Market Value: $302,632.00

Amount Expended For Fiscal Year: $132,041.09
Amount Expended For Life to Date: $230,534.05
Current or Outstanding Balance: $72,097.95

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA  

Transaction Number: 0600000000000000000007939
Procurement Description: SPRING, PISTON FOR G E/WESTCODE TREAD BRAKE UNITS #12D108718P1, 719P1, 720P1, R-46 CARS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>8/5/2016</td>
</tr>
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</table>

| Amount:         | $56,695.00                               |
| Fair Market Value: |                                           |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $31,790.34 |
| Amount Expended For Life to Date: | $31,790.34 |
| Current or Outstanding Balance:  | $24,904.66 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  

METROPOLITAN TRANSPORTATION AUTHORITY
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<tr>
<td>Begin Date: 12/16/2015</td>
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<td>Amount: $96,305.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000006397
Procurement Description: PIN, FOR BRAKE HEAD, U/O TREAD BRAKE UNIT.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/15/2013
Begin Date: 10/15/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/14/2016
Amount: $465,660.00  Fair Market Value:
$465,660.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $230,621.74  Amount Expended For Life to Date: $387,911.34  Current or Outstanding Balance: $77,748.66

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA  

**Transaction Number:** 0600000000000000000008530  
**Procurement Description:** GEAR, FOR G.E/WESTCODE TREAD BRAKE UNITS#12D108718P1-719P1-720P1, R-46 CARS

<table>
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<tbody>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 7/22/2014</td>
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<td>Begin Date: 7/22/2014</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$293,238.00</td>
<td>$293,238.00</td>
</tr>
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</table>

**$293,238.00**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $113,296.50  
**Amount Expended For Life to Date:** $113,296.50  
**Current or Outstanding Balance:** $179,941.50

<table>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: NYCTA

Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000008898

Procurement Description: VALVE, VERTICAL LEVELING, M2

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/5/2014

Begin Date: 9/5/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/4/2015

Amount: $102,850.00

Fair Market Value:

$102,850.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,798.50 Amount Expended For Life to Date: $74,798.50 Current or Outstanding Balance: $28,051.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 06000000000000000000008461

Procurement Description: PINION ASSY, W/SHAFT & ROLL PIN FOR WESTCODE TREAD BRAKE UNITS #12D108718P1-719P 1-720P1,

<table>
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 7/22/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $281,578.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $132,341.66</td>
<td>Amount Expended For Life to Date: $134,261.51</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2015

### Agency:
NYCTA

### Vendor:
WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

### Transaction Number:
0600000000000000000007907

### Procurement Description:
NUT, HELICAL RATCHET, U/O WESTCODE TREAD BRAKE UNIT.

### Status:
Open

### Type of Procurement:
Commodities/Supplies

### Award Process:
Authority Contract - Non-Competitive Bid

### Award Date:
5/1/2014

### Begin Date:
5/1/2014

### Renewal Date:

### Does the Contract Have an End Date:
Y

### End Date:
5/2/2014

### Amount:
$40,008.60

### Fair Market Value:
$40,009.00

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year:
$23,338.35

### Amount Expended For Life to Date:
$40,008.60

### Current or Outstanding Balance:
$0.00

### Number of Bids or Proposals:
1

### Is Vendor a NYS or Foreign Business Enterprise:
Foreign

### Is Vendor a MWBE:
N

### Were MWBE Firms Solicited:
N

### Number Bids/Proposals Received from MWBE Firms:
0

### Exempt From Publication Article 4c Economic Development Law:
Y

### If Yes Basis:
Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000012500

**Procurement Description:** PLATE, LOCK, F/GE/WESTCODE TREADBRAKE UNIT, R46 CARS

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/30/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/30/2015</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>2/28/2017</td>
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| Amount                  | $25,500.00                  |
| Fair Market Value:      |                             |
| Explain If FMV Is Less Than Contract Amount: |                             |

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance: | $25,500.00 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
### PROCUREMENT REPORT 2015

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<tr>
<th>Agency</th>
<th>NYCTA</th>
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<tbody>
<tr>
<td>Vendor</td>
<td>WESTCODE INC.</td>
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<tr>
<td>Address</td>
<td>3 DICKERSON DRIVE SUITE 100 CHADDS FORD, PA 19317 USA</td>
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<td>Procurement Description</td>
<td>SPRING, TENSION, FOR G.E./WESTCODE TREADBRAKE UNITS No12D108718P1-719P1-720P1, R46 CARS</td>
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<tr>
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<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<td>Award Process</td>
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<tr>
<td>If Yes Basis</td>
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*Note: The document provides all the necessary details about the procurement, including the agency, vendor information, transaction number, procurement description, status, type of procurement, award process, begin and end dates, amount, and other relevant information.*
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000007391  
**Procurement Description:** COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT. INCLUDES: MOLDED GASKET FOR VALVE BOD

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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/6/2014</td>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 6/5/2016</td>
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<td>Amount</td>
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- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317   USA

Transaction Number: 0600000000000000000007393

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE COIL KIT. KIT CONSISTS OF SOLENOID COIL-24 VDC, 8.7 WATT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/6/2014
Begin Date: 3/6/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/5/2016

Amount: $82,608.00   Fair Market Value:

$82,608.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,282.32   Amount Expended For Life to Date: $48,050.32   Current or Outstanding Balance: $34,557.68

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000008451
Procurement Description: TRUNNION F/WESTCODE TREAD BRAKE UNIT L H W/O HANDBRAKE #D75877-1 R-46 CARS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/14/2014
Begin Date: 7/14/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/16/2014

Amount: $18,513.60
Fair Market Value: $18,514.00

Amount Expended For Fiscal Year: $18,510.82
Amount Expended For Life to Date: $18,510.82
Current or Outstanding Balance: $2.78

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  
USA  
**Transaction Number:** 0600000000000000000012611  
**Procurement Description:** Filter Dryer  

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/14/2015</th>
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<tbody>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>$38,902.50</td>
<td>Does the Contract Have an End Date: Y</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $38,902.50

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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Agency: NYCTA

Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000007486

Procurement Description: VALVE ASSEMBLY, COMPENSATING

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/17/2014

Begin Date: 3/17/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 3/17/2017

Amount: $66,837.00

Fair Market Value:

Amount Expended For Fiscal Year: $46,759.91

Amount Expended For Life to Date: $46,759.91

Current or Outstanding Balance: $20,077.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 060000000000000000010735
Procurement Description: FRESH AIR TEMP. SENSOR ASSY
Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 4/27/2015
Begin Date: 4/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/26/2016
Amount: $55,701.00 Fair Market Value: $55,701.00
Amount Expended For Fiscal Year: $38,990.70 Amount Expended For Life to Date: $38,990.70 Current or Outstanding Balance: $16,710.30
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADS FORD, PA 19317  USA  

**Transaction Number:** 0600000000000000000011588  
**Procurement Description:** spiral pin

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<th>Amount: $35,325.00</th>
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<td>$35,325.00 Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 060000000000000000011705
Procurement Description: Condenser Fan Motor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/25/2015
Begin Date: 8/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/24/2016
Amount: $176,380.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,095.00
Amount Expended For Life to Date: $44,095.00
Current or Outstanding Balance: $132,285.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 0600000000000000000005696
Procurement Description: PLATE, LOCK, F/GE/WESTCODE TREADBRAKE UNIT, R46 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/12/2013
Begin Date: 7/12/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/11/2015
Amount: $51,000.00   Fair Market Value: $51,000.00
$51,000.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $26,127.93   Amount Expended For Life to Date: $45,252.93   Current or Outstanding Balance: $5,747.07
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: NYCTA  
Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317   USA  
Transaction Number: 060000000000000000003280  
Procurement Description: VALVE, LEVELING, PNEUMATIC EQUIPMENT, MOTOR CAR  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid      Award Date: 7/26/2012  
Begin Date: 7/26/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/25/2014  
Amount: $119,990.00       Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $18,105.00  
Amount Expended For Life to Date: $96,560.00  
Current or Outstanding Balance: $23,430.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 0600000000000000000011973
Procurement Description: Condenser Fan Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 9/21/2015
Begin Date: 9/21/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/5/2016
Amount: $335,169.90   Fair Market Value: $335,170.00

$335,170.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $335,169.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000011597

Procurement Description: Vibration Insulator

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/12/2015

Begin Date: 8/12/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 11/11/2016

Amount: $20,930.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,970.00

Amount Expended For Life to Date: $8,970.00

Current or Outstanding Balance: $11,960.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317   USA  
Transaction Number: 0600000000000000000011587  
Procurement Description: Trust bearing

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 8/11/2015</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA
Transaction Number: 0600000000000000000010752
Procurement Description: DISC, SPRING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/28/2015
Begin Date: 4/28/2015 Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/29/2015
Amount: $25,700.00       Fair Market Value: $25,700.00
$25,700.00Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $12,839.72   Amount Expended For Life to Date: $12,839.72   Current or Outstanding Balance: $12,860.28
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000011083  
**Procurement Description:** TRUNNION F/WESTCODE TREAD BRAKE UNIT L H W/O HANDBRAKE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 6/10/2015  
**Begin Date:** 6/10/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/11/2015  
**Amount:** $23,142.00  
**Fair Market Value:** $23,142.00

$23,142.00  
**Amount Expended For Fiscal Year:** $11,571.00  
**Amount Expended For Life to Date:** $11,571.00  
**Current or Outstanding Balance:** $11,571.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 060000000000000000011718
Procurement Description: EVAPORATOR BLOWER MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2015
Begin Date: 10/17/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/16/2017
Amount: $92,592.50
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $92,592.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000010643

Procurement Description: PIN, FULCRUM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/15/2015

Begin Date: 4/15/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/14/2016

Amount: $20,166.00
Fair Market Value: $20,166.00

$20,166.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,031.42
Amount Expended For Life to Date: $5,031.42
Current or Outstanding Balance: $15,134.58

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000010639

**Procurement Description:** RING, WEAR

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<tbody>
<tr>
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<tr>
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<tbody>
<tr>
<td>Begin Date: 4/14/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $24,560.00</td>
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$24,560.00

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $6,081.80</th>
<th>Amount Expended For Life to Date: $6,081.80</th>
<th>Current or Outstanding Balance: $18,478.20</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis: Sole Source</td>
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Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA

Transaction Number: 0600000000000000000007230

Procurement Description: PISTON, PACKING U/O TREAD BRAKE UNIT FOR R62A CARS.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/19/2014
Begin Date: 2/19/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/18/2015

Amount: $24,750.00   Fair Market Value: $24,750.00

$24,750.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,178.75   Amount Expended For Life to Date: $24,585.00   Current or Outstanding Balance: $165.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA  
**Transaction Number:** 060000000000000000011148  
**Procurement Description:** HEAD, BRAKE

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<th>Award Process</th>
<th>Award Date</th>
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<tr>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$29,143.80</td>
<td>$29,144.00</td>
</tr>
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**Amount Expended For Fiscal Year:** $9,714.60  
**Amount Expended For Life to Date:** $9,714.60  
**Current or Outstanding Balance:** $19,429.20

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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<td>Sole Source</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CH ADDS FORD, PA 19317   USA

Transaction Number: 0600000000000000000009821

Procurement Description: CONDENSER FAN ASSEMBLY, STAINLESS STEEL

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<tr>
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<tr>
<td>Begin Date: 1/6/2015</td>
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<td>Amount: $398,700.00</td>
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<td>$398,700.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $364,795.14</td>
<td>Amount Expended For Life to Date: $364,795.14</td>
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| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: NYCTA

Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317 USA

Transaction Number: 060000000000000000007666

Procurement Description: PAWL, FOR G.E/WESTCODE TREAD BRAKE UNITS#12D108718P1-719P1-720P1, R-46 CARS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/4/2014

Begin Date: 4/4/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/3/2015

Amount: $19,450.00  Fair Market Value: $19,450.00

Amount Expended For Fiscal Year: $12,695.20  Amount Expended For Life to Date: $12,695.20  Current or Outstanding Balance: $6,754.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** NYCTA

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000010645

**Procurement Description:** PISTON, PACKING

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$22,000.00 **Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$6,855.52</td>
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<td>$15,144.48</td>
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<th>Number of Bids or Proposals</th>
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<table>
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<tr>
<th>Number Bi ds/ Proposals Re ceived from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<td>0</td>
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**Award Date:** 4/15/2015  
**End Date:** 8/18/2016  
**Amount Expended For Fiscal Year:** $6,855.52  
**Amount Expended For Life to Date:** $6,855.52  
**Current or Outstanding Balance:** $15,144.48
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 0600000000000000000009648
Procurement Description: GASKET, FOR GE/WESTCODE TREAD BRAKE UNITS #12D108718P1-719P1-72OP1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 12/11/2014
Begin Date: 12/11/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 3/10/2017

Amount: $25,680.00       Fair Market Value: $25,680.00
$25,680.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,693.58  Amount Expended For Life to Date: $10,693.58  Current or Outstanding Balance: $14,986.42

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
   3 DICKERSON DRIVE SUITE 100
   CHADDS FORD, PA 19317 USA
Transaction Number: 06000000000000000000009799
Procurement Description: VALVE, LEVELING, PNEUMATIC EQUIPMENT, MOTOR CAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/30/2014
Begin Date: 12/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/29/2017
Amount: $168,300.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,072.51   Amount Expended For Life to Date: $56,072.51   Current or Outstanding Balance: $112,227.49

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 0600000000000000000011104
Procurement Description: NUT, HELICAL RATCHET

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/11/2015

Begin Date: 6/11/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/12/2015

Amount: $41,208.60
Fair Market Value: $41,209.00

Amount Expended For Fiscal Year: $13,736.20
Amount Expended For Life to Date: $13,736.20
Current or Outstanding Balance: $27,472.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
 Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000003768

Procurement Description: GEAR, FOR G.E/WESTCODE TREAD BRAKE UNITS#12D108718P1-719P1-720P1, R-46 CARS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/5/2012
Begin Date: 10/5/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/11/2013
Amount: $53,616.00 Fair Market Value: $53,616.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $893.60 Amount Expended For Life to Date: $53,616.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000012013

Procurement Description: COCK, CUTOUT, 3/4" NPT, LEFT SIDE OPEN AND RIGHT SIDE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/24/2015
Begin Date: 9/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/29/2015
Amount: $27,360.00
Fair Market Value: $27,360.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $27,360.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** WESTERN-CULLEN-HAYES INC  
2700 W 36TH PLACE  
CHICAGO, IL 60632  USA

**Transaction Number:** 0600000000000000000009080

**Procurement Description:** BUMPER BLOCK, HYDRAULIC, FOR USE ON 100-8 RAIL. THE HEIGHT FROM THE TOP OF THE RUNNING RAIL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Amount: $87,740.00</th>
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**Amount Expended For Fiscal Year:** $87,740.00  
**Amount Expended For Life to Date:** $87,740.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WEX BANK  
7090 SOUTH UNION PARK CENTER STE 350  
SALT LAKE CITY, UT 84047  USA

Transaction Number: 060000000000000000012348

Procurement Description: 5 year Fuel Card Program for DOS, DOB, MTABC non revenue fleet

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<td>Authority Contract - Competitive Bid</td>
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<td>11/4/2015</td>
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<td>End Date</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $13,623,896.27 |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208  USA

**Transaction Number:** 0600000000000000000009565

**Procurement Description:** SILENCER, FOR ICD-65 MODEL DRYER SERIAL #ALL-801629 USED WITH "ATLAS COPCO" GA-1522 MODEL

<table>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
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<td>12/3/2014</td>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>3/3/2017</td>
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</table>

| Amount          | $43,023.75                                |
| Fair Market Value |                                            |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,980.25  
**Amount Expended For Life to Date:** $15,980.25  
**Current or Outstanding Balance:** $27,043.50

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000007994

Procurement Description: Atlas Copco Cobra TT Motor Breaker

<table>
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<th>Status</th>
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<tbody>
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<th>Amount: $320,842.40</th>
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<td>$320,842.00 Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $19,465.70 | Amount Expended For Life to Date: $49,493.60 | Current or Outstanding Balance: $271,348.80 |

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WHITE TOOL AND SUPPLY, INC.

3047 - 51 ATLANTIC AVE

BROOKLYN, NY 11208 USA

Transaction Number: 060000000000000000005633

Procurement Description: GUN, IMPACT, 3/4 DRIVE **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPED, ENGRAVED AND/

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/3/2013

Begin Date: 7/3/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/2/2015

Amount: $61,871.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,516.40  Amount Expended For Life to Date: $56,568.32  Current or Outstanding Balance: $5,303.28

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208  USA  
**Transaction Number:** 0600000000000000000006323  
**Procurement Description:** Honda EB3000C 3000 watt Portable Generator

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/3/2013</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Award Date:</td>
<td>End Date: 10/4/2013</td>
</tr>
<tr>
<td>Amount: $54,139.32</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,023.22  
**Amount Expended For Life to Date:** $12,030.96  
**Current or Outstanding Balance:** $42,108.36  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000004964

Procurement Description: Stihl MS 461 Gasoline Chain Saw

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/11/2013

Begin Date: 4/11/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/10/2015

Amount: $19,311.12   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,655.56   Amount Expended For Life to Date: $9,655.56   Current or Outstanding Balance: $9,655.56

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208   USA

Transaction Number: 0600000000000000000006303
Procurement Description: 12 Cut-Off saw with 12 Abrasive Metal cutting Blade

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/2/2013
Begin Date: 10/2/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/3/2013
Amount: $35,357.76   Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $8,839.44   Amount Expended For Life to Date: $10,312.68   Current or Outstanding Balance: $25,045.08

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WHITE TOOL AND SUPPLY, INC.

3047 - 51 ATLANTIC AVE

BROOKLYN, NY 11208 USA

Transaction Number: 06000000000000000006302

Procurement Description: Honda EU2000I Companion 2000 watt Portable generator

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/2/2013

Begin Date: 10/2/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/3/2013

Amount: $26,321.10  Fair Market Value:

Amount Expended For Fiscal Year: $5,264.22  Amount Expended For Life to Date: $5,264.22  Current or Outstanding Balance: $21,056.88

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<th>Procurement Description: Stihl Price book</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/4/2015</td>
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<tr>
<td>Amount: $150,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $0.00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: NYCTA
Vendor: WHOLESALE AND MFR PVF INC
14235 INGHAM CT
SUGAR LAND, TX 77498 7485 USA

Transaction Number: 060000000000000000011527
Procurement Description: JSC-2000 elevator controller

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/3/2015

Begin Date: 8/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/5/2015

Amount: $75,797.72
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $75,797.72

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** WHOLESALE AND MFR PVF INC
14235 INGHAM CT
SUGAR LAND, TX 77498 7485 USA

**Transaction Number:** 0600000000000000000012661

**Procurement Description:** CLAMP, HOSE, CAC PIPING

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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/16/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 12/16/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<td><strong>End Date:</strong> 3/15/2017</td>
<td><strong>Amount:</strong> $13,248.00</td>
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</table>

**Amount Expended For Fiscal Year:** $0.00  **Amount Expended For Life to Date:** $0.00  **Current or Outstanding Balance:** $13,248.00

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
Agency: NYCTA
Vendor: WIDMER TIME RECORDER CO INC
27 PARK PL ROOM 217
NEW YORK, NY 10007 USA

Transaction Number: 0600000000000000000006782
Procurement Description: TimeStamps: Standard, Widmer Model No TLED-3 and Military, Widmer Model TLED- 3 MT.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/13/2013
Begin Date: 4/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/28/2017
Amount: $77,447.88
Fair Market Value:

Amount Expended For Fiscal Year: $18,446.88
Amount Expended For Life to Date: $32,413.08
Current or Outstanding Balance: $45,034.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 0600000000000000000008952
Procurement Description: TIE, 6" X 10" X 12'-0", TROPICAL HARDWOOD. SHALL CONFORM TO NYCTA STANDARD SPECIFICATION

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/12/2014
Begin Date: 9/12/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/11/2015
Amount: $31,947.60 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,947.60 Amount Expended For Life to Date: $31,947.60 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 07728  USA

**Transaction Number:** 060000000000000000009174

**Procurement Description:** TIE, 6" X 10" X 24', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/9/2014

**Begin Date:** 10/9/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/8/2015

**Amount:** $167,655.60  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $154,482.66  
**Amount Expended For Life to Date:** $154,482.66  
**Current or Outstanding Balance:** $13,172.94

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 07728   USA  
**Transaction Number:** 0600000000000000000009283  
**Procurement Description:** BLOCK, TIE TROPICAL HARDWOOD, 5” X 8” X 24”. SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICAT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/24/2014  
**Begin Date:** 10/24/2014  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 10/23/2015  
**Amount:** $236,440.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $118,220.00  
**Amount Expended For Life to Date:** $118,220.00  
**Current or Outstanding Balance:** $118,220.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728  USA
Transaction Number: 0600000000000000000008164
Procurement Description: TIE, 6" X 8" X 10', TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR T

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2014
Begin Date: 6/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/4/2015
Amount: $71,222.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,690.44
Amount Expended For Life to Date: $66,690.44
Current or Outstanding Balance: $4,532.36

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 06000000000000000009173

Procurement Description: TIE, 6” X 10” X 22’, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/9/2014

Begin Date: 10/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/8/2015

Amount: $199,608.32
Fair Market Value: 

Amount Expended For Fiscal Year: $196,505.60
Amount Expended For Life to Date: $196,505.60
Current or Outstanding Balance: $3,102.72

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:** P O BOX 6309 218 SCHANCK RD FREEHOLD, NJ 07728 USA  
**Transaction Number:** 0600000000000000000008984  
**Procurement Description:** TIE, 6" X 8" X 18'0", TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCTA STANDARD SPECIFICATION

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/19/2014  
**Begin Date:** 9/19/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/18/2015  
**Amount:** $23,902.90  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
<th>$23,902.90</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:** P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 07728 USA  
**Transaction Number:** 0600000000000000000011002  
**Procurement Description:** Topical block tie 5x7x24

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<td>Authority Contract</td>
<td>Competitive Bid</td>
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**Award Date:** 6/1/2015  
**Begin Date:** 5/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/7/2015  
**Amount:** $51,910.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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<td>$14,275.25</td>
<td>$14,275.25</td>
<td>$37,634.75</td>
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<th>Number of Bids or Proposals</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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<td>3</td>
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<td>Y</td>
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<td>N</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:** P O BOX 6309 218 SCHANCK RD  
**City:** FREEHOLD, **State:** NJ **Postal Code:** 07728  
**USA**  
**Transaction Number:** 060000000000000000009172  
**Procurement Description:** TIE, 6” X 10” X 21’, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATION

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<td><strong>Award Date:</strong> 10/9/2014</td>
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<tr>
<td>Begin Date: 10/9/2014</td>
<td>Renewal Date:</td>
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<td><strong>Amount:</strong> $98,060.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $96,098.80  
**Amount Expended For Life to Date:** $96,098.80  
**Current or Outstanding Balance:** $1,961.20

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<th><strong>Is Vendor a MWBE:</strong> Y</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 07728 USA

**Transaction Number:** 06000000000000000000007290

**Procurement Description:** TIE, 5” X 7” X 9’, TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS FOR...

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date: 2/26/2014</td>
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<tr>
<td>Begin Date: 2/26/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $418,677.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $63,599.03</th>
<th>Amount Expended For Life to Date: $379,002.37</th>
<th>Current or Outstanding Balance: $39,674.63</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD

FREEHOLD, NJ 07728   USA

Transaction Number: 0600000000000000000008427

Procurement Description: TIE, 6" X 8" X 11', TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR T

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/10/2014</td>
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<tr>
<td>Begin Date: 7/10/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/18/2014</td>
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<td>Amount: $29,186.64</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $27,970.53</th>
<th>Amount Expended For Life to Date: $27,970.53</th>
<th>Current or Outstanding Balance: $1,216.11</th>
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<td>Number of Bids or Proposals: 2</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728  USA
Transaction Number: 0600000000000000000007289
Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5" X 7" X 34". SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/26/2014
Begin Date: 2/26/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/25/2015
Amount: $89,227.20       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,357.20   Amount Expended For Life to Date: $89,227.20   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 0600000000000000000009552
Procurement Description: TIE, 6” X 10” X 25”, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/2/2014
Begin Date: 12/2/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/1/2015

Amount: $93,520.70
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $93,520.70
Amount Expended For Life to Date: $93,520.70
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 0600000000000000000008429

Procurement Description: TIE, 5" X 8" X 9', TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS FOR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/10/2014

Begin Date: 7/10/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/18/2014

Amount: $47,850.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,414.50  Amount Expended For Life to Date: $46,414.50  Current or Outstanding Balance: $1,435.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Procurement Report 2015

Agency: NYCTA

Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD

FREEHOLD, NJ 07728 USA

Transaction Number: 0600000000000000000009164

Procurement Description: TIE, 6" X 10" X 10", TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATION

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/9/2014

Begin Date: 10/9/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 10/8/2015

Amount: $107,625.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,598.00

Amount Expended For Life to Date: $101,598.00

Current or Outstanding Balance: $6,027.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 0600000000000000000009165

Procurement Description: TIE, 6" X 10" X 15', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/9/2014

Begin Date: 10/9/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/8/2015

Amount: $100,504.50
Fair Market Value:

Amount Expended For Fiscal Year: $100,504.50
Amount Expended For Life to Date: $100,504.50
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
          P O BOX 6309 218 SCHANCK RD
          FREEHOLD, NJ 07728   USA
Transaction Number: 0600000000000000000009171
Procurement Description: TIE, 6” X 10” X 18’, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2014
Begin Date: 10/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2015
Amount: $59,464.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,509.40   Amount Expended For Life to Date: $54,509.40   Current or Outstanding Balance: $4,955.40
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728  USA

Transaction Number: 060000000000000000009166

Procurement Description: TIE, 6” X 10” X 16’, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/9/2014
Begin Date: 10/9/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2015

Amount: $71,933.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,617.02 Amount Expended For Life to Date: $67,617.02 Current or Outstanding Balance: $4,315.98

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR

    P O BOX 6309 218 SCHANCK RD
    FREEHOLD, NJ 07728   USA

**Transaction Number:** 0600000000000000000009170

**Procurement Description:** TIE, 6" X 10" X 17', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

**Status:** Open   **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  **Award Date:** 10/9/2014

**Begin Date:** 10/9/2014   **Renewal Date:**   **Does the Contract Have an End Date:** Y  **End Date:** 10/8/2015

**Amount:** $192,775.00   **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $188,148.40 | Amount Expended For Life to Date: $188,148.40 | Current or Outstanding Balance: $4,626.60 |

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign   **Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y   **Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y   **If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728   USA
Transaction Number: 060000000000000000011169
Procurement Description: Tie, Tropical Hardwood 5x8x9

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 6/19/2015   Renewal Date:  Does the Contract Have an End Date: Y
End Date: 6/17/2016
Amount: $70,923.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $70,923.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:** P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 07728   USA  
**Transaction Number:** 0600000000000000000008428  
**Procurement Description:** TIE, 6" X 8" X 12'-0", TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICA

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<th>Amount</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/10/2014  
**Begin Date:** 7/10/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/18/2014  
**Amount Expended For Fiscal Year:** $30,576.96  
**Amount Expended For Life to Date:** $30,576.96  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 0600000000000000000008950

Procurement Description: TIE, 6" X 10" X 13', TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/12/2014

Begin Date: 9/12/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/11/2015

Amount: $34,609.20

Fair Market Value:

Amount Expended For Fiscal Year: $34,609.20

Amount Expended For Life to Date: $34,609.20

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728   USA

Transaction Number: 060000000000000000012367

Procurement Description: TIE, 6" X 10" X 22', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 11/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/9/2016

Amount: $98,252.80   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $98,252.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
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<tbody>
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<td>Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR</td>
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</tr>
<tr>
<td>Transaction Number: 0600000000000000000008948</td>
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<tr>
<td>Procurement Description: TIE, 6&quot; X 10&quot; X 11'-0&quot;, TROPICAL HARDWOOD. SHALL CONFORM TO NYCTA STANDARD SPECIFICATION F</td>
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<tr>
<td>Begin Date: 9/12/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $28,899.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $27,454.05 | Amount Expended For Life to Date: $27,454.05 | Current or Outstanding Balance: $1,444.95 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 07728 USA**  
**Transaction Number:** 0600000000000000000008166  
**Procurement Description:** BLOCK, TIE TROPICAL HARDWOOD, 5” X 8” X 34”. SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICAT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/5/2014

**Begin Date:** 6/5/2014  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 6/4/2015

**Amount:** $95,388.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $95,388.00  
**Amount Expended For Life to Date:** $95,388.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**P O BOX 6309 218 SCHANCK RD**  
**FREEHOLD, NJ 07728 USA**  
**Transaction Number:** 060000000000000000012368  
**Procurement Description:** TIE, 6” X 10” X 28’, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

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<td>Begin Date: 11/10/2015</td>
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<td>End Date: 11/9/2016</td>
<td>Amount: $89,937.60</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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<tr>
<td><strong>Agency:</strong></td>
<td>NYCTA</td>
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</table>
| **Vendor:** | WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 07728 USA |
| **Transaction Number:** | 0600000000000000000008165 |
| **Procurement Description:** | TIE, TROPICAL HARDWOOD, 6" X 8" X 14'-0", SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FO |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 6/5/2014 |
| **Begin Date:** | 6/5/2014 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 6/4/2015 |
| **Amount:** | $82,794.60 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $82,794.60 |
| **Amount Expended For Life to Date:** | $82,794.60 |
| **Current or Outstanding Balance:** | $ .00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | Y |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
   P O BOX 6309 218 SCHANCK RD
   FREEHOLD, NJ 07728   USA
Transaction Number: 06000000000000000008426
Procurement Description: TIE, 6” X 8” X 16’, TROPICAL HARDWARE, ASHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/10/2014
Begin Date: 7/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/18/2014
Amount: $36,863.28       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $36,863.28   Amount Expended For Life to Date: $36,863.28   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 0600000000000000000008951

Procurement Description: TIE, 6" X 10" X 14', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/12/2014
Begin Date: 9/12/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/11/2015

Amount: $37,764.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,764.60   Amount Expended For Life to Date: $37,764.60   Current or Outstanding Balance: $0

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
       P O BOX 6309 218 SCHANCK RD
       FREEHOLD, NJ 07728   USA

Transaction Number: 0600000000000000000007301

Procurement Description: TIE, 5"X 8" X 9'-6", TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
              Award Date: 2/27/2014

Begin Date: 2/27/2014   Renewal Date:   Does the Contract Have an End Date: Y
                        End Date: 2/26/2015

Amount: $258,835.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $255,137.85   Amount Expended For Life to Date: $255,137.85   Current or Outstanding Balance: $3,697.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Transaction Number:** 06000000000000000000008718

**Procurement Description:** TIE, 6” X 8” X 170”, TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR

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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
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**Amount:** $113,893.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $107,385.30  
**Amount Expended For Life to Date:** $107,385.30  
**Current or Outstanding Balance:** $6,508.20

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
  P O BOX 6309 218 SCHANCK RD  
  FREEHOLD, NJ 07728 USA  
**Transaction Number:** 0600000000000000000012248  
**Procurement Description:** 5 x 8 x 24 inch Tropical Hardwood  

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/21/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/21/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $115,960.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $115,960.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728   USA

Transaction Number: 0600000000000000000008663

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5” X 7” X 24”. SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICAT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 8/8/2014

Begin Date: 8/8/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/7/2015

Amount: $583,726.32       Fair Market Value:   

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $580,140.00       Amount Expended For Life to Date: $580,140.00       Current or Outstanding Balance: $3,586.32

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:** P O BOX 6309 218 SCHANCK RD  
**Location:** FREEHOLD, NJ 07728 USA  
**Transaction Number:** 06000000000000000000009175  
**Procurement Description:** TIE, 6" X 10" X 27', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATION

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/9/2014</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/9/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
<td>$100,323.36</td>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $100,323.36 | Amount Expended For Life to Date: | $100,323.36 | Current or Outstanding Balance: | $0.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:** P O BOX 6309 218 SCHANCK RD, FREEHOLD, NJ 07728 USA  
**Transaction Number:** 0600000000000000000008949

**Procurement Description:** TIE, 6” X 8” X 13’, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATION

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date:</td>
<td>9/11/2015</td>
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<tr>
<td>Amount:</td>
<td>$23,331.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,331.00  
**Amount Expended For Life to Date:** $23,331.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
Identification: P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA
Transaction Number: 0600000000000000010224
Procurement Description: Tropical Hardwood Tie

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/27/2015
Begin Date: 2/27/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/26/2016
Amount: $99,903.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $99,903.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** WISDOM PROTECTIVE SERVICES  
12034 QUEENS BLVD STE 225  
KEW GARDENS, NY 11415 USA  
**Transaction Number:** 0600000000000000000009594  
**Procurement Description:** Fire Safety Director Services

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/8/2014</td>
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<tr>
<td>Begin Date: 12/30/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $7,034,903.20</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $1,163,587.26  
**Amount Expended For Life to Date:** $1,163,587.26  
**Current or Outstanding Balance:** $5,871,315.94

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: WISE COMPONENTS, INC.
79 HARBOR VIEW AVE.
STAMFORD, CT 06902 USA
Transaction Number: 0600000000000000000007601
Procurement Description: TEST SET, WITH SPEAKER PHONE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/28/2014
Begin Date: 3/28/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2016
Amount: $64,925.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,150.00 Amount Expended For Life to Date: $56,975.00 Current or Outstanding Balance: $7,950.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: WOODLAWN TREE SPECIALISTS AND

68 HANCOCK AVE

YONKERS, NY 10705 USA

Transaction Number: 0600000000000000000006832

Procurement Description: Lot Cleaning & Debris Removal - 5 years

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 12/19/2013

Begin Date: 1/1/2014   Renewal Date: 1/1/2019   Does the Contract Have an End Date: Y   End Date: 12/31/2018

Amount: $3,226,050.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $363,747.04   Amount Expended For Life to Date: $728,076.64   Current or Outstanding Balance: $2,497,973.36

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: WOOSTER PRODUCTS INC
1000 SPRUCE ST PO BOX 896
WOOSTER, OH 44691  USA

Transaction Number: 0600000000000000000010218

Procurement Description: Tread, Stair, Cast Aluminum, 11" x 54"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2015

Begin Date: 2/26/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/25/2016

Amount: $32,805.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,141.00
Amount Expended For Life to Date: $15,141.00
Current or Outstanding Balance: $17,664.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: WOOSTER PRODUCTS INC</td>
</tr>
<tr>
<td>1000 SPRUCE ST PO BOX 896</td>
</tr>
<tr>
<td>WOOSTER, OH 44691 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000011256</td>
</tr>
<tr>
<td>Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11&quot; X 60&quot; WITH ANTI-SLIP SURFACE,</td>
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</table>

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/29/2015</td>
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<tr>
<td>Begin Date: 6/29/2015</td>
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<tr>
<td>Amount: $49,735.00</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,210.00</th>
<th>Amount Expended For Life to Date: $14,210.00</th>
<th>Current or Outstanding Balance: $35,525.00</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Agency: NYCTA
Vendor: WOOSTER PRODUCTS INC
1000 SPRUCE ST PO BOX 896
WOOSTER, OH 44691 USA

Transaction Number: 060000000000000000010387
Procurement Description: Tread, Stair Cast Aluminun, 11" x 64"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2015

Begin Date: 3/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $66,134.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,985.00
Amount Expended For Life to Date: $49,985.00
Current or Outstanding Balance: $16,149.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WOOSTER PRODUCTS INC  
1000 SPRUCE ST PO BOX 896  
WOOSTER, OH 44691 USA  
**Transaction Number:** 06000000000000000001244

**Procurement Description:** TREAD, STAIR, CAST ALUMINUM, 11” X 48” WITH ANTI-SLIP SURFACE,

<table>
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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/26/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 6/26/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td>Amount: $43,836.80</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $34,608.00    **Amount Expended For Life to Date:** $34,608.00  **Current or Outstanding Balance:** $9,228.80

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WOOSTER PRODUCTS INC  
1000 SPRUCE ST PO BOX 896  
WOOSTER, OH 44691   USA  

**Transaction Number:** 060000000000000000010386  
**Procurement Description:** Tread, Stair Cast Alluminum, 11" x 54"

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<tr>
<td>Award Process:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 6/16/2016</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$61,740.00</th>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: WRIGHT EXPRESS
97 DARLING AVE
PORTLAND, ME 04106 USA
Transaction Number: C610D0260C
Procurement Description: PROVIDE FUEL CARDS FOR NON-REVENUE VEHICLES

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/30/2010
Begin Date: 5/1/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2015
Amount: $11,588,512.00 Fair Market Value:
Amount Expended For Fiscal Year: $1,829,091.71 Amount Expended For Life to Date: $11,340,377.36 Current or Outstanding Balance: $248,134.64
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: WRIGHT EXPRESS
97 DARLING AVE
PORTLAND, ME 04106 USA

Transaction Number: C610D0260A

Procurement Description: FIVE YEAR FUEL CARD SERVICE CONTRACT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/30/2010

Begin Date: 5/1/2010

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/30/2015

Amount: $86,495,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,332,526.39
Amount Expended For Life to Date: $57,043,242.56
Current or Outstanding Balance: $29,452,657.44

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: WRIGHT EXPRESS
97 DARLING AVE
PORTLAND, ME 04106 USA

Transaction Number: C610D0260B
Procurement Description: PROVIDE FUEL CARDS FOR NON-REVENUE FLEET VEHICLES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2010
Begin Date: 5/1/2010
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2015

Amount: $4,796,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $697,934.22
Amount Expended For Life to Date: $4,763,202.57
Current or Outstanding Balance: $33,597.43

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** WRIGHT LINE INC.  
160 GOLD STAR BOULEVARD  
WORCESTER, MA 01606  USA

**Transaction Number:** 0600000000000000000010059

**Procurement Description:** Furnish and install WrightLine Products

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<th>Status</th>
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<td>Open</td>
<td>Purchased Under State Contract</td>
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<th>Award Process</th>
<th>Award Date</th>
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<tr>
<td>Purchased Under State Contract</td>
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<tr>
<th>Begin Date</th>
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<th>End Date</th>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
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**Amount Expended For Fiscal Year:** $21,632.11  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

<table>
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<th>Number of Bids or Proposals</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: WRISCO INDUSTRIES, INC.

21 EXECUTIVE AVE

EDISON, NJ 08817 USA

Transaction Number: 0600000000000000000011118

Procurement Description: ALUMINUM, 48" X 96", .063" THICKNESS, 3105, PAINTED AS EQUAL TO COLORWELD, BLACK ONE SIDE,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/11/2015

Begin Date: 6/11/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/10/2016

Amount: $36,400.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,320.00  Amount Expended For Life to Date: $21,320.00  Current or Outstanding Balance: $15,080.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** WRISCO INDUSTRIES, INC.

21 EXECUTIVE AVE

EDISON, NJ 08817 USA

**Transaction Number:** 060000000000000000005380

**Procurement Description:** ALUMINUM, 16 X 96 X .063 THICK, 3105 ALLOY, PAINTED AS EQUAL TO COLORWELD, GLOSS BLACK B

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 5/30/2013</td>
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<td>Begin Date: 5/30/2013</td>
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<td>Amount: $91,350.00</td>
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**Amount Expended For Fiscal Year:** $36,722.70  
**Amount Expended For Life to Date:** $55,906.20  
**Current or Outstanding Balance:** $35,443.80

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: NYCTA

Vendor: WRISCO INDUSTRIES, INC.

21 EXECUTIVE AVE 21 EXECUTIVE AVE
EDISON, NJ 08817  USA

Transaction Number: 0600000000000000000005379

Procurement Description: ALUMINUM, 16 X 96 X .063 THICKNESS, 3105, PAINTED AS EQUAL TO COLORWELD. BLACK ONE SIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/30/2013

Begin Date: 5/30/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/29/2015

Amount: $91,350.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,370.39   Amount Expended For Life to Date: $69,553.89   Current or Outstanding Balance: $21,796.11

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: WTF MARKETING LLC
14C JULES LN
NEW BRUNSWICK, NJ 08901 USA
Transaction Number: 0600000000000000000012496
Procurement Description: ODOR ELIMINATOR, CONCENTRATED, ONE OUNCE BOTTLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/30/2015
Begin Date: 11/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/30/2017
Amount: $18,496.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,496.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: XDUCE CORP

510 THORNALL ST SUITE 210

EDISON, NJ 08837 USA

Transaction Number: 0600000000000000000009832

Procurement Description: Purchase of two Oracle MYSQL server licenses

Status: Open  Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid  Award Date: 1/8/2015

Begin Date: 1/8/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/31/2018

Amount: $22,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,500.00  Amount Expended For Life to Date: $22,500.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: XDUCE CORP
510 THORNALL ST SUITE 210
EDISON, NJ 08837  USA
Transaction Number: 060000000000000000012006
Procurement Description: Oracle Linux 3 year technical support with software upgdates

Status: Open  Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2015
Begin Date: 9/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/6/2019
Amount: $18,886.50  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $18,886.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
| Agency: NYCTA | Vendor: X-ERGON P O BOX 655326 DALLAS, TX 75265 5326 USA |
| Transaction Number: 06000000000000000007545 |
| Procurement Description: Rod, Brazing, 3/32x18”. 8 Rods Per Box. |

### Status: Open

| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 3/21/2014 |
| Begin Date: 3/21/2014 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 3/22/2016 |
| Amount: $101,196.00 | Fair Market Value: |

### Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $44,976.00
- Amount Expended For Life to Date: $78,708.00
- Current or Outstanding Balance: $22,488.00
- Number of Bids or Proposals: 4
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
**Agency:** NYCTA  
**Vendor:** XEROX CORP  
910 W CARVER  
TEMPE, AZ 85284 USA

**Transaction Number:** C606J9539  
**Procurement Description:** XEROX PRINT SERVER CONTRACT

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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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**Amount Expended For Fiscal Year:** $1,382.64  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: NYCTA
Vendor: Y AND S TECHNOLOGIES
383 KINGSTON AVE SUITE 357
BROOKLYN, NY 11213 USA
Transaction Number: 0600000000000000000011602
Procurement Description: Eaton 93PM 120/150kW UPS, feat. Multilines

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/13/2015

Begin Date: 8/13/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/13/2015

Amount: $73,984.00
Fair Market Value:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $73,984.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 0600000000000000000008981
Procurement Description: BAR, JOINT, OFFSET BAR, 1/8" VERTICAL OFFSET, FOR 100-8 RAIL, 36" LONG WITH 6 OVAL HOLES.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/18/2014
Begin Date: 9/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/17/2015
Amount: $114,550.00
Fair Market Value:

Amount Expended For Fiscal Year: $62,350.00
Amount Expended For Life to Date: $84,100.00
Current or Outstanding Balance: $30,450.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 0600000000000000000006993
Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON, FOR USE WITH 100 LB PANDROL "D" PLATE. DELIVERIES TO STO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/16/2014
Begin Date: 1/16/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/15/2015
Amount: $193,125.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,450.00
Amount Expended For Life to Date: $193,125.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
procurement report 2015

agency: nycta

vendor: yangtze railroad materials

98 alco place

halethorpe, md 21227 usa

transaction number: 0600000000000000000009410

procurement description: washer, lock, spring type, for use with "e" bolts, 1-1/16 id, 1-15/16 od. 5/16 minimum thi

status: open
type of procurement: commodities/supplies

award process: authority contract - competitive bid

award date: 11/10/2014

begin date: 11/10/2014

renewal date:
does the contract have an end date: y

end date: 11/9/2015

amount: $61,236.00

fair market value:

explain if fmv is less than contract amount:

amount expended for fiscal year: $61,236.00

amount expended for life to date: $61,236.00

current or outstanding balance: $ .00

number of bids or proposals: 3

is vendor a nys or foreign business enterprise: foreign

is vendor a mwbe: n

were mwbe firms solicited: n

number bids/ proposals received from mwbe firms: 0

exempt from publication article 4c economic development law: n

if yes basis:
Agency: NYCTA
Vendor: YANTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000009583
Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON, FOR USE WITH 100 LB PANDROL "D" PLATE. DELIVERIES TO STO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/5/2014
Begin Date: 12/5/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/4/2015

Amount: $309,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $234,840.00
Amount Expended For Life to Date: $234,840.00
Current or Outstanding Balance: $74,160.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000006892

Procurement Description: BAR, JOINT, WRAP AROUND, FOR WELD REPAIRS ON 115RE RAIL. BAR SHALL HAVE A FORGED OFFSET RE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/2/2014

Begin Date: 1/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2015

Amount: $34,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,640.00 Amount Expended For Life to Date: $34,400.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 0600000000000000000009586
Procurement Description: BLOCK, SEPARATOR, REVERSIBLE, MALLEABLE OR DUCTILE IRON, FOR USE WITH "D" PLATES, TO FIT 1

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/5/2014
Begin Date: 12/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/4/2015
Amount: $160,050.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $111,550.00
Amount Expended For Life to Date: $111,550.00
Current or Outstanding Balance: $48,500.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 0600000000000000000007781
Procurement Description: PAD, TIE SAVER, FOR "A" PLATE 1/4" X 7" X 15-3/16" LONG, SYNTHETIC FIBERS IMPREGNATED WITH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/16/2014
Begin Date: 4/16/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/15/2015
Amount: $69,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $7,590.00   Amount Expended For Life to Date: $69,000.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: YANGTZE RAILROAD MATERIALS

98 ALCO PLACE

HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000007273

Procurement Description: SHIM, PLATE, TYPE "D", UNIVERSAL, 3/8" X 8" X 25". AS SHOWN ON NYCTA STANDARD TRACK DRAWIN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/24/2014

Begin Date: 2/24/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 2/23/2015

Amount: $12,775.00

Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,647.25

Amount Expended For Life to Date: $12,647.25

Current or Outstanding Balance: $127.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: YANGTZE RAILROAD MATERIALS

**98 ALCO PLACE**

**HALETHORPE, MD 21227 USA**

### Transaction Number: 0600000000000000000006329

### Procurement Description: CLIP, E, FOR 100LB. & 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS ARE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 10/3/2013</td>
<td>Renewal Date:</td>
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<td>End Date: 10/2/2014</td>
<td><strong>Amount</strong>: $504,252.00</td>
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**Fair Market Value:**

### Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year**: $39,150.00  **Amount Expended For Life to Date**: $503,556.00  **Current or Outstanding Balance**: $696.00

**Number of Bids or Proposals**: 3

**Is Vendor a NYS or Foreign Business Enterprise**: Foreign  **Is Vendor a MWBE**: N

**Were MWBE Firms Solicited**: Y  **Number Bids/ Proposals Received from MWBE Firms**: 0

**Exempt From Publication Article 4c Economic Development Law**: N  **If Yes Basis**: 
Agency: NYCTA

Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 060000000000000000010276

Procurement Description: JOINT BARS HEAT TREATED FOR 115 RE RAIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2015

Begin Date: 3/5/2015
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 3/4/2016

Amount: $224,749.00

Fair Market Value:

Amount Expended For Fiscal Year: $118,825.00
Amount Expended For Life to Date: $118,825.00
Current or Outstanding Balance: $105,924.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 0600000000000000000010558
Procurement Description: R00AJ1452 - Spike, Cut Track, Steel

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/8/2015
Begin Date: 4/8/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/7/2016
Amount: $110,700.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,700.00  Amount Expended For Life to Date: $110,700.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 060000000000000000011808
Procurement Description: Bar, Joint, Offset Bar, 1/8" Vertical Offset

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/3/2015
Begin Date: 9/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/2/2016
Amount: $62,400.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,000.00  Amount Expended For Life to Date: $13,000.00  Current or Outstanding Balance: $49,400.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 0600000000000000000011489
Procurement Description: Bar, Rail Joint, Type "G", Rolled

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2015
Begin Date: 7/29/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/28/2016
Amount: $480,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $100,800.00
Amount Expended For Life to Date: $100,800.00
Current or Outstanding Balance: $379,200.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 060000000000000000008915
Procurement Description: R00AG3208

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227  USA
Transaction Number: 0600000000000000000011525
Procurement Description: Item #2, 01-05-1009 - Wrap Around Joint Bar

Status: Open  Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid  Award Date: 8/3/2015
Begin Date: 8/3/2015  Renewal Date:  End Date: 8/2/2016
Amount: $71,750.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,975.00  Amount Expended For Life to Date: $16,975.00  Current or Outstanding Balance: $54,775.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: YANGTZE RAILROAD MATERIALS

98 ALCO PLACE

HALETHORPE, MD 21227 USA

### Transaction Number: 0600000000000000000009530

### Procurement Description: PLATE, RAIL FASTENER, 19-A, FOR USE WITH 100-8 RAIL, AS PER NYCT STANDARD DRAWING T-2017 S

### Status: Open

### Type of Procurement: Commodities/Supplies

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<tr>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 11/30/2015</td>
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| Amount: $2,696,580.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $2,322,552.00 | Amount Expended For Life to Date: $2,322,552.00 | Current or Outstanding Balance: $374,028.00 |

| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
** PROCUREMENT REPORT 2015  

Agency: NYCTA  

Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227   USA  

Transaction Number: 0600000000000000000011603  
Procurement Description: Bar, Joint, Offset Bar, 1/16" Vertical Offset  

| Status: Open | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 8/13/2015  
| Begin Date: 8/13/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/12/2016  
| Amount: $33,800.00 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $33,800.00  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:  

Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227  USA
Transaction Number: 0600000000000000000011676
Procurement Description: Washer, Serrated, Solid

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/20/2015
Begin Date: 8/20/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/19/2016
Amount: $26,536.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,872.00  Amount Expended For Life to Date: $15,872.00  Current or Outstanding Balance: $10,664.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: YANGTZE RAILROAD MATERIALS

98 ALCO PLACE

HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000011685

Procurement Description: CLIP, "E", FOR 100LB. AND 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS AR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>8/21/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>8/21/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
<td>10/19/2015</td>
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<tr>
<td>Amount:</td>
<td>$328,914.30</td>
</tr>
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<td>Fair Market Value:</td>
<td></td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,254.30  
Amount Expended For Life to Date: $97,254.30  
Current or Outstanding Balance: $231,660.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

---

**Agency:** NYCTA

**Vendor:** YANGTZE RAILROAD MATERIALS

98 ALCO PLACE

HALETHORPE, MD 21227 USA

**Transaction Number:** 0600000000000000000011685

**Procurement Description:** CLIP, "E", FOR 100LB. AND 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS AR

<table>
<thead>
<tr>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>8/21/2015</td>
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<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,254.30  
Amount Expended For Life to Date: $97,254.30  
Current or Outstanding Balance: $231,660.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000011699
Procurement Description: Bar, Joint, Wrap-Around

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/25/2015

Begin Date: 8/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/24/2016

Amount: $76,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $76,000.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA

**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA

**Transaction Number:** 0600000000000000000011472

**Procurement Description:** Brace, Adjustable, Ductile Iron For Use With 115lb

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $64,800.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $0.00  **Amount Expended For Life to Date:** $0.00  **Current or Outstanding Balance:** $64,800.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 060000000000000000011746
Procurement Description: PLATE, TIE, PANDROL 14DX FOR RIGHT HAND TURNOUT, TO BE SKEWED AT 6-1/2 DEG. FOR USE IN SPE

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/27/2015
Begin Date: 8/27/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/26/2016
Amount: $17,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $17,000.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000005476
Procurement Description: BOLT, MOUNTING, 3/4-10 UNC-2A X 6" LG, 1-1/4" HEX HEAD, SPECIAL, GRADE 5, U/O TRUCK-FOR MO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/11/2013
Begin Date: 6/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/11/2015

Amount: $19,950.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,842.00
Amount Expended For Life to Date: $19,950.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 06000000000000000011819
Procurement Description: Lag, Drive, Square Head

Status: Open  Type of Procurement: Commodities/Supplies
Auction Process: Authority Contract - Competitive Bid  Award Date: 9/4/2015
Begin Date: 9/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/3/2016

Amount: $39,096.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,560.00  Amount Expended For Life to Date: $16,560.00  Current or Outstanding Balance: $22,536.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 0600000000000000000009242
Procurement Description: CLIP, "E", FOR 100LB. & 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS ARE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/20/2014
Begin Date: 10/20/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/20/2015
Amount: $622,080.00
Fair Market Value:

Amount Expended For Fiscal Year: $622,080.00
Amount Expended For Life to Date: $622,080.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227 USA  

**Transaction Number:** 0600000000000000000009236  
**Procurement Description:** PLATE, "D" RAIL FASTENER 100-8 RAIL.. PLATES MAY BE MACHINED, ROLLED, CAST OR FORGED AT TH

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/20/2014  
**Begin Date:** 10/20/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/19/2015  
**Amount:** $1,741,500.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year: $967,500.00</th>
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<th>Current or Outstanding Balance: $774,000.00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000011895

Procurement Description: Plate, Rail Fastener, 19-A

<table>
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<th>Status</th>
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<tbody>
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<tr>
<th>Award Process</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Amount</th>
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<tr>
<td>$54,600.00</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $54,600.00</th>
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<th>Number of Bids or Proposals: 2</th>
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<tr>
<td>Vendor: YANGTZE RAILROAD MATERIALS</td>
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<tr>
<td>98 ALCO PLACE</td>
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<tr>
<td>HALETHORPE, MD 21227  USA</td>
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<tr>
<td>Transaction Number: 060000000000000000012192</td>
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<tr>
<td>Procurement Description: Bar, Joint, Offset Bar, 1/4&quot;</td>
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<td>Does the Contract Have an End Date: Y</td>
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| Amount: $30,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $30,000.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA  
**Transaction Number:** 0600000000000000000012128  
**Procurement Description:** Bolt, Track, Switch Heel

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $16,695.00</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<th><strong>Agency</strong></th>
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<td><strong>Transaction Number</strong></td>
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<tr>
<td><strong>Procurement Description</strong></td>
<td>LAG, DRIVE, SQUARE HEAD, 5/8&quot; DIA. 6&quot; LONG, WITH 4-1/4&quot; (+/- 3/16&quot;) OF LAG THREAD TO BE EL</td>
</tr>
<tr>
<td><strong>Status</strong></td>
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<tr>
<td><strong>Type of Procurement</strong></td>
<td>Commodities/Supplies</td>
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<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date</strong></td>
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<td><strong>Renewal Date</strong></td>
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<td><strong>Does the Contract Have an End Date</strong></td>
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<td><strong>End Date</strong></td>
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<td><strong>Fair Market Value</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms</strong></td>
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<td><strong>If Yes Basis</strong></td>
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**Agency:** NYCTA  
**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  
USA  

**Transaction Number:** 0600000000000000000009148  
**Procurement Description:** PLATE, "B", RAIL FASTENER FOR 1-3/4" AND 2" FLANGEWAY, FOR USE WITH 100-8 RAIL. EACH PLAT

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<td>Renewal Date:</td>
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<tr>
<td>Amount: $232,200.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $135,450.00  
**Amount Expended For Life to Date:** $135,450.00  
**Current or Outstanding Balance:** $96,750.00

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| Were MWBE Firms Solicited: Y  
  Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
  If Yes Basis: |
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000012069
Procurement Description: Brace, Adjustable, For Use With 100lb Pandrol "D" Plate

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2015

Begin Date: 10/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $242,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $242,400.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** YANGTZE RAILROAD MATERIALS  

98 ALCO PLACE  

HALETHORPE, MD 21227  USA  

**Transaction Number:** 0600000000000000000011711  

**Procurement Description:** Block, Separator, Reversible  

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<tbody>
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</table>

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 8/25/2015  

**Begin Date:** 8/25/2015  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 8/24/2016  

**Amount:** $40,040.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $40,040.00</th>
<th>Amount Expended For Life to Date: $40,040.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** Y  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000010046
Procurement Description: PLATE, TIE, PANDROL 14 DXL FOR LEFT HAND TURNOUT, TO BE SKEWED AT 10 DEG. 37 MIN. 10.8 SEC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2015
Begin Date: 2/3/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/2/2016
Amount: $24,450.00
Fair Market Value:

Amount Expended For Fiscal Year: $24,450.00
Amount Expended For Life to Date: $24,450.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000006050

Procurement Description: BAR, JOINT, COMPROMISE FOR CONNECTING 100-8 AND 115 RE HEAD HARDENED RAILS. ALL HOLES SHAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 8/27/2013

Begin Date: 8/27/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/26/2014

Amount: $358,110.00
Fair Market Value:

Amount Expended For Fiscal Year: $258,462.00
Amount Expended For Life to Date: $358,110.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA

Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA

Transaction Number: 0600000000000000000008734

Procurement Description: WASHER, SERRATED, SOLID, FLAT, APPROX. 5” X 2-1/4” X 1/2” THICKNESS, USED WITH 100 LB. AND

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<table>
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<th>Award Process</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>Begin Date</th>
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<tr>
<td>8/19/2014</td>
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<td>Y</td>
<td>8/20/2015</td>
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Amount: $36,250.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,375.00  
Amount Expended For Life to Date: $36,250.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency:
NYCTA

### Vendor:
YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  
USA

### Transaction Number:
0600000000000000000005401

### Procurement Description:
SHIM, PLATE, TYPE A, UNIVERSAL, 7-3/4 X 15-3/16 X 1/8 AS SHOWN ON NYCTA STANDARD TRAC

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date: 6/4/2013</td>
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<td>Begin Date: 6/4/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 6/3/2014</td>
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</table>

### Amount:
$99,750.00  
Fair Market Value:

### Amount Expended For Fiscal Year:
$36,750.00  
Amount Expended For Life to Date: $99,750.00  
Current or Outstanding Balance: $0.00

### Number of Bids or Proposals:
6

### Is Vendor a NYS or Foreign Business Enterprise:
Foreign

### Is Vendor a MWBE:
N

### Were MWBE Firms Solicited:
Y  
Number Bids/ Proposals Received from MWBE Firms: 0

### Exempt From Publication Article 4c Economic Development Law:
N  
If Yes Basis:
Agency: NYCTA
Vendor: YANTZE RAILROAD MATERIALS
98 ALCO PLACE
HALESTHORPE, MD 21227 USA

Transaction Number: 060000000000000000010047
Procurement Description: PLATE, TIE, PANDROL 14 DX FOR RIGHT HAND TURNOUT, TO BE SKEWED AT 10 DEG. 37 MIN. 10.8 SEC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2015

Begin Date: 2/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/2/2016

Amount: $24,450.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Life to Date: $24,450.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  

**Vendor:** YANTZEE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA  

**Transaction Number:** 0600000000000000000011744  

**Procurement Description:** Washer, Lock, Spring Type  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/27/2015  
**Begin Date:** 8/27/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/26/2016  
**Amount:** $60,900.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $60,900.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227 USA  

Transaction Number: 0600000000000000000010037  
Procurement Description: SCREW, CAP, HEX HD, GR 8, STL, ZN PLD, YEL

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/30/2015</td>
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<td>Amount: $16,950.00</td>
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<td>Amount Expended For Fiscal Year: $12,430.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227  USA

Transaction Number: 0600000000000000000011355

Procurement Description: PAD, TIE SAVER, FOR "A" PLATE 1/4" X 7" X 15-3/16" LONG, SYNTHETIC FIBERS IMPREGNATED WITH

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/14/2015
Begin Date: 7/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/13/2016

Amount: $69,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $69,000.00  Amount Expended For Life to Date: $69,000.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000008881
Procurement Description: SHIM, PLATE, TYPE 'A', UNIVERSAL, 7-3/4" X 15-3/16" X 1/2" AS SHOWN ON NYCTA STANDARD TRAC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/4/2014
Begin Date: 9/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/3/2015
Amount: $66,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,000.00 Amount Expended For Life to Date: $66,000.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA

**Transaction Number:** 0600000000000000000011413

**Procurement Description:** PAD, TIE SAVER, FOR "D" PLATE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/22/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $28,800.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $10,800.00</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: YORK ANALYTICAL LABORATORIES
120 RESEARCH DRIVE
STRATFORD, CT 06615   USA

Transaction Number: 0600000000000000000005783

Procurement Description: Environmental Sampling and Analysis

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2012
Begin Date: 7/24/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016

Amount: $94,796.00   Fair Market Value:

Amount Expended For Fiscal Year: $36,504.50   Amount Expended For Life to Date: $83,152.50   Current or Outstanding Balance: $11,643.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: YORK ANALYTICAL LABORATORIES

120 RESEARCH DRIVE

STRATFORD, CT 06615 USA

Transaction Number: 06000000000000000002251

Procurement Description: 3 Year contract for analysis & characterization, environmental compliance (MSGP Sampling)

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2012

Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $106,301.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,571.00 Amount Expended For Life to Date: $40,224.00 Current or Outstanding Balance: $66,077.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** YOUNG TOUCHSTONE  
7270 SO 13TH ST STE 201  
OAK CREEK, WI 53154 USA  
**Transaction Number:** 0600000000000000000008087  
**Procurement Description:** COOLING MODULE ASSEMBLY, CONSISTING OF: RADIATOR ASSEMBLY, YOUNG TOUCHSTONE P/N YT419572;

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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>8/26/2015</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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<td>NYCTA</td>
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<td>Vendor:</td>
<td>YOUNG TOUCHSTONE</td>
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<tr>
<td>Address:</td>
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<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>OIL COOLER ASSEMBLY</td>
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| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 5/4/2015 |
| Begin Date: | 5/4/2015 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 8/3/2016 |
| Amount: | $27,360.00 |
| Fair Market Value: | |
| Amount Expended For Fiscal Year: | $10,032.00 |
| Amount Expended For Life to Date: | $10,032.00 |
| Current or Outstanding Balance: | $17,328.00 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: NYCTA
Vendor: YOUNG TOUCHSTONE

7270 SO 13TH ST STE 201
OAK CREEK, WI 53154   USA

Transaction Number: 0600000000000000000009542
Procurement Description: Core and Header Assembly Radiator YT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2014
Begin Date: 12/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/29/2016

Amount: $81,900.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,400.00   Amount Expended For Life to Date: $23,400.00   Current or Outstanding Balance: $58,500.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: YOUNG TOUCHSTONE
7270 SO 13TH ST STE 201
OAK CREEK, WI 53154   USA
Transaction Number: 0600000000000000000008992
Procurement Description: Cooler Assembly Change Air

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/22/2014
Begin Date: 9/22/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/21/2015
Amount: $101,800.00       Fair Market Value:
Amount Expended For Fiscal Year: $55,990.00 Amount Expended For Life to Date: $55,990.00 Current or Outstanding Balance: $45,810.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: YOUNG TOUCHSTONE

7270 SO 13TH ST STE 201

OAK CREEK, WI 53154 USA

Transaction Number: 0600000000000000000007484

Procurement Description: Core AND Header Asmbly Radiator

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/17/2014

Begin Date: 3/17/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 6/16/2015

Amount: $147,660.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,454.00

Amount Expended For Life to Date: $120,589.00

Current or Outstanding Balance: $27,071.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: YOUNG TOUCHSTONE  
7270 SO 13TH ST STE 201  
OAK CREEK, WI 53154 USA  
Transaction Number: 060000000000000000012717  
Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, YOUNG TOUCHSTONE  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 12/23/2015  
| Begin Date: 12/23/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 3/22/2017  
| Amount: $98,440.00 | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $98,440.00 |  
| Number of Bids or Proposals: 2 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 0600000000000000000012151
Procurement Description: Relay. 2 Form C and 1 Form Z with Internal Voltage Suppression. Used on R143 Subway Car.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2015

Begin Date: 10/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/11/2017

Amount: $66,588.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $66,588.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015 **

Agency: NYCTA

Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573   USA 

Transaction Number: 0600000000000000000008647

Procurement Description: RELAY, MONOSTABLE 2NO/2NF, 24V+ DIODE, USED ON R143 SUBWAY CAR, COMMUNICATION BASE TRAIN C

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/6/2014</td>
</tr>
<tr>
<td>Begin Date: 8/6/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $70,776.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $47,184.00</th>
<th>Amount Expended For Life to Date: $47,184.00</th>
<th>Current or Outstanding Balance: $23,592.00</th>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573  USA  

**Transaction Number:** 060000000000000000012152  
**Procurement Description:** Relay, Monostable 2NO/2NF, 24V + DIODE, used on R143 Subway Car  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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| **Award Process:** Authority Contract - Competitive Bid | **Award Date:** 10/12/2015  
**Begin Date:** 10/12/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/11/2017  
**Amount:** $66,588.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $66,588.00 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: NYCTA

Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 0600000000000000000008646

Procurement Description: RELAY, 2 FORM C AND 1 FORM Z WITH INTERNAL VOLTAGE SUPPRESSION, 24 VOLTS COIL VOLTAGE, 290

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/6/2014

Begin Date: 8/6/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/5/2015

Amount: $70,776.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,184.00
Amount Expended For Life to Date: $47,184.00
Current or Outstanding Balance: $23,592.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Agency:** NYCTA  
**Vendor:** ZEP MANUFACTURING COMPANY  
860 NESTLE WAY SUITE 200  
BREINIGSVILLE, PA 18031   USA  
**Transaction Number:** 0600000000000000000009009  
**Procurement Description:** ICE MELTER, GRANULATED, FLAKES  

| Status               | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 9/30/2014 | Begin Date: 9/30/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/29/2016 | Amount: $128,016.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: | Amount Expended For Fiscal Year: $73,210.68 | Amount Expended For Life to Date: $88,450.47 | Current or Outstanding Balance: $39,565.53 | Number of Bids or Proposals: 2 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N | Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 1 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ZEP MANUFACTURING COMPANY  
860 NESTLE WAY SUITE 200  
BREINIGSVILLE, PA 18031 USA  
**Transaction Number:** 0600000000000000000009012  
**Procurement Description:** DEICER, GRANULATED, CALCIUM CHLORIDE BASED

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<td>$115,920.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $59,616.00  
**Amount Expended For Life to Date:** $71,208.00  
**Current or Outstanding Balance:** $44,712.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: ZETRON INC.
P O BOX 97004
REDMOND, WA 98073 9704 USA
Transaction Number: 0600000000000000000005611
Procurement Description: 3-year maintenance contract to support Zetron ACOM system at 130 Livingston Street

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/28/2013
Begin Date: 1/1/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2019

Amount: $456,534.72       Fair Market Value: $456,535.00

Does the Contract Have an End Date: Y
End Date: 12/31/2019

Amount Expended For Fiscal Year: $63,762.24   Amount Expended For Life to Date: $63,762.24   Current or Outstanding Balance: $392,772.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ZF FRIEDRICHSHAFEN AG  
88046 Friedrichshafen  
GERMANY, D88038 OTHER DEU

**Transaction Number:** 0600000000000000000008508  
**Procurement Description:** SHOCK ABSORBERS, VERTICAL

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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $321,012.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $160,125.00  
**Amount Expended For Life to Date:** $221,125.00  
**Current or Outstanding Balance:** $99,887.50

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: ZF FRIEDRICHSHAFEN AG
88046 Friedrichshafen
GERMANY, D88038 OTHER DEU

Transaction Number: 06000000000000000000009944
Procurement Description: LATERAL SHOCK ABSORBER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 1/22/2015
Begin Date: 1/22/2015               End Date: 10/18/2016
Renewal Date: Does the Contract Have an End Date: Y

Amount: $258,592.95      Fair Market Value:

Amount Expended For Fiscal Year: $75,332.40   Amount Expended For Life to Date: $75,332.40   Current or Outstanding Balance: $183,260.55

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ZF FRIEDRICHSHAFEN AG  
88046 Friedrichshafen  
GERMANY, D88038 OTHER DEU

**Transaction Number:** 06000000000000000000008509  
**Procurement Description:** SHOCK ABSORBERS, LATERAL

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $76,959.00  
**Amount Expended For Life to Date:** $122,983.50  
**Current or Outstanding Balance:** $27,916.50

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: ZO-AIR COMPANY, INC.  
1320-6 LINCOLN AVENUE  
HOLBROOK, NY 11741  USA  

Transaction Number: 0600000000000000000007300  
Procurement Description: WRENCH, IMPACT, 3/8" DRIVE, HIGH OUTPUT, HEAVY DUTY  

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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>5/25/2016</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: | $30,262.98                          |
| Amount Expended For Life to Date: | $60,537.98                          |
| Current or Outstanding Balance:  | $8,662.02                            |

Number of Bids or Proposals: 10  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Agency: NYCTA

Vendor: ZO-AIR COMPANY, INC.
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741 USA

Transaction Number: 0600000000000000000011708

Procurement Description: WRENCH, IMPACT, 1/2” SQUARE DRIVE BOLT CAPACITY, 325-375 FT/LBS TORQUE RANGE **NYCTA MARKI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/25/2015

Begin Date: 8/25/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/24/2017

Amount: $57,590.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,280.40
Amount Expended For Life to Date: $13,280.40
Current or Outstanding Balance: $44,309.60

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: ZO-AIR COMPANY, INC.
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741 USA
Transaction Number: 0600000000000000000009899
Procurement Description: Maintenance and Repair of Jacks

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/16/2015
Begin Date: 1/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/15/2016
Amount: $21,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $14,793.65   Amount Expended For Life to Date: $14,793.65   Current or Outstanding Balance: $6,206.35

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: NYCTA
Vendor: ZO-AIR COMPANY, INC.

1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741   USA

Transaction Number: 0600000000000000000007115
Procurement Description: WRENCH, IMPACT, 3/4" DRIVE WITH A MAXIMUM REVERSE TORQUE OF 1600 FT. LBS. 1300 FT. LBS. FO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/3/2014
Begin Date: 2/3/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/2/2016

Amount: $100,875.00       Fair Market Value:

Amount Expended For Fiscal Year: $53,785.80    Amount Expended For Life to Date: $83,375.80    Current or Outstanding Balance: $17,499.20

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: ZO-AIR COMPANY, INC.
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741  USA

Transaction Number: 0600000000000000000010278
Procurement Description: RATCHET, AIR, 3/8" DRIVE, HI-TORQUE, VARIABLE SPEED, REVERSIBLE DIRECTION, MUFFLER, TORQUE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/5/2015
Begin Date: 3/5/2015  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 6/2/2017

Amount: $49,920.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $24,954.45  Amount Expended For Life to Date: $24,954.45  Current or Outstanding Balance: $24,965.55

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ZOBER INDUSTRIES, INC.
500 COVENTRY AVENUE
CROYDON, PA 19021 USA

Transaction Number: 0600000000000000000009906

Procurement Description: ASSEMBLY PCB, REGULATED CONVERTER.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/20/2015

Begin Date: 1/20/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/19/2016

Amount: $183,076.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,407.71  Amount Expended For Life to Date: $109,407.71  Current or Outstanding Balance: $73,668.29

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA

Vendor: A.W. MEYER CO. INC.
509 BROAD AVE
RIDGEFIELD, NJ 07657 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $679.68  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA

Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,920.02  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ACCURATE PRODUCTS AND SERVICES, INC.  
331 W MAIN ST  
HUMMELSTOWN, PA 17036   USA  
Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

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**Amount Expended For Fiscal Year:** $3,740.00  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ALBERT KEMPERLE, INC.  
176 NEW HIGHWAY  
N. AMITYVILLE, NY 11701 USA  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<td><strong>Amount:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $31,903.91  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N |

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** ALERE TOXICOLOGY SERVICES, INC.  
3636 I - 10 S SERVICE RD  
METAIRIE, LA 70001   USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: NYCTA
Vendor: ALL AIR INC
175 CLEARBROOK RD SUITE 176
ELMSFORD, NY 10523  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order       Award Date:
Begin Date:   Renewal Date:       Does the Contract Have an End Date:       End Date:
Amount:       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $408.70       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: Y
Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Agency: NYCTA

Vendor: ALPHA CHEMICAL SERVICES, INC.
46 MORTON STREET
STOUGHTON, MA 02072   USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,510.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
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<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $3,867.50 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA

Vendor: AMERICAN PRODUCTS ENTERPRISES CORP.

P.O. BOX 268

WOODSTOCK, GA 30188 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,789.20

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** APEX PINNACLE CORP.  
**Address:** PO BOX 475 16 CANAL STREET  
**City:** PORT CRANE, NY 13833  
**USA**  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,304.40  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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</table>
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:** |
Agency: NYCTA
Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC.
43 ROCKLYN AVE SUITE#A
LYNBROOK, NY 11563  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:          Renewal Date:          Does the Contract Have an End Date:          End Date:
Award Date:          Fair Market Value:

Amount:         Amount Expended For Fiscal Year: $6,158.10
Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: ARAMSCO, INC.
1819 FLUSHING AVE
RIDGEWOOD, NY 11385 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:
Renewal Date:
Does the Contract Have an End Date:
End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $448.59
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Agency: NYCTA
Vendor: ASSEMBLYONICS, INC.
89 H CABOT COURT
HAUPPAUGE, NY 11788 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $320.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
IsVendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA
Vendor: ATLANTIC SPRING COMPANY
           P O BOX 650
           FLEMINGTON, NJ 08822 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,566.87    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: ATLANTIC STATES LUBRICANTS CORP.

147 GAZZA BOULEVARD
FARMINGDALE, NY 11735   USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<tr>
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<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $8,633.45</th>
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<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AUSTIN HARDWARE AND SUPPLY INC  
6152 KEYSTONE STREET  
PHILADELPHIA, PA 19135  USA  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<td>Renewal Date</td>
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<td>Amount</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $569.25  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

### Number of Bids or Proposals:  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** AUTO BARN  
13 HARBOR PARK DRIVE  
PORT WASHINGTON, NY 11050  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<th>Amount</th>
<th>Fair Market Value</th>
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**Amount Expended For Fiscal Year:** $5,886.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** AWISCO NY CORP.  
55-15 43RD ST.  
MASPETH, NY 11378 USA  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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**Number of Bids or Proposals:**

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<th>Were MWBE Firms Solicited:</th>
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Procurement Report 2015

Agency: NYCTA
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,989.90   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: BEARINGS AND INDUSTRIAL SUPPLY CO INC

431 S IRMEN DRIVE

ADDISON, IL 60101 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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Explain If FMV Is Less Than Contract Amount:

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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: BI-LO INDUSTRIES, INC.
145 BROOK AVENUE
DEER PARK, NY 11729 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,010.01
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: BLONDER SUPPLY INC
479 WRIGHT DEBROW RD
JACKSON, NJ 08527   USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,960.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
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<tr>
<td>Agency</td>
<td>NYCTA</td>
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<tr>
<td>Vendor</td>
<td>BOMBARDIER TRANSPORTATION, NA</td>
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</table>
| Address                                                    | 6291 ORDAN DRIVE  
|                                                           | MISSISSAUGA, ON L5T 1G9 ON OTHER CAN |
| Transaction Number                                         | Multi-PO Under 15K to Same Vendor |
| Procurement Description                                    | Goods Provided by Select Vendor |
| Status                                                     | Open    |
| Type of Procurement                                        | Commodities/Supplies |
| Award Process                                              | Non Contract Procurement/Purchase Order |
| Award Date                                                 |         |
| Begin Date                                                 |         |
| Renewal Date                                               |         |
| Does the Contract Have an End Date?                       |         |
| End Date                                                   |         |
| Amount                                                     |         |
| Fair Market Value                                          |         |
| Explain If FMV Is Less Than Contract Amount                |         |
| Amount Expended For Fiscal Year                            | $2,600.00 |
| Amount Expended For Life to Date                           |         |
| Current or Outstanding Balance                             |         |
| Number of Bids or Proposals                                |         |
| Is Vendor a NYS or Foreign Business Enterprise             | Foreign |
| Is Vendor a MWBE                                          | N       |
| Were MWBE Firms Solicited                                  |         |
| Number Bids/ Proposals Received from MWBE Firms            |         |
| Exempt From Publication Article 4c Economic Development Law|         |
| If Yes Basis                                               |         |
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** BURKE SUPPLY CO INC.  
880 MEEKER AVE  
BROOKLYN, NY 11222  
USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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**Amount Expended For Fiscal Year:** $1,384.16  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: NYCTA  
Vendor: C.J. KEAN CO. INC.  
85 WEST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  
Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

<table>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $7,540.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

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<th>Number of Bids or Proposals:</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Agency: NYCTA
Vendor: CABARET PARTY RENTAL
2704 ARTHUR KILL ROAD
STATEN ISLAND, NY 10309 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,615.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency:
NYCTA

### Vendor:
CAPITAL SUPPLY COMPANY
1425 DEER PARK AVE.
NORTH BABYLON, NY 11703  USA

### Transaction Number:
Multi-PO Under 15K to Same Vendor

### Procurement Description:
Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Number of Bids or Proposals:</th>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<table>
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<th>Were MWBE Firms Solicited:</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tbody>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>

Agency: NYCTA
Vendor: CAPUS AUTOMATION SERVICES, INC.
856 RT. 206, BLDG. C
HILLSBOROUGH, NJ 08844 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $632.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Agency: NYCTA
Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,709.26
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: CENTURY CONVEYOR SERVICE INC
4301 S CLINTON AVE
S PLAINFIELD, NJ 07080 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date: 
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date: 
Amount:        Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $658.00
Amount Expended For Life to Date:  Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: CHROMATE INDUSTRIAL CORP.
P O BOX 78000
DETROIT, MI 48278 1527 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Amount Expended For Fiscal Year: $1,148.88  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COAST LINE INTERNATIONAL  
200 DIXON AVE  
AMITYVILLE, NY 11701 USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value</td>
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</table>

Amount Expended For Fiscal Year: $18,677.60  
Amount Expended For Life to Date  
Current or Outstanding Balance

<table>
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<th>Number of Bids or Proposals:</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: NYCTA
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $173.90 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:       Renewal Date:     Does the Contract Have an End Date:     End Date:
Award Date:
Amount:           Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,887.78    Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** COMSTAR INTERNATIONAL INC.  
20-45 128TH STREET  
COLLEGE POINT, NY 11356 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $19,227.47  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 2802  USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<table>
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<tbody>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
</tbody>
</table>
** PROCUREMENT REPORT 2015  

Agency: NYCTA  
Vendor: COVENTRY COATINGS CORP. DBA KIRKER AUTOM  
89 TAFT AVE  
NEWBURGH, NY 12550  USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $2,335.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
Agency: NYCTA

Vendor: CRITZAS INDUSTRIES, INC.
4041 PARK AVE
SAINT LOUIS, MO 63110  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $6,289.92 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: CURBELL, INC.

6805 CROSSBOW DR.
EAST SYRACUSE, NY 13057 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,981.75
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE  
NISKAYUNA, NY 12309   USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $10,200.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** DCI INDUSTRIES OF GAINESVILLE, INC.  
**Address:** P O BOX 358717  
GAINESVILLE, FL 32635  USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,493.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: DEFEO TRANSIT MANUFACTURING AND SUPPLY

115 COMMERCE DRIVE
BROOKFIELD, CT 06804 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Fair Market Value:</td>
<td></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $7,274.52

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Agency: NYCTA
Vendor: DEFT INC
PO BOX 19507
IRVINE, CA 92623 9507 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,297.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** DELFORD INDUSTRIES, INC  
82 WASHINGTON ST PO BX 863  
MIDDLETOWN, NY 10940  USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $1,399.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: NYCTA
Vendor: DELL MARKETING LP
P.O. BOX 731831
DALLAS, TX 75373 1381  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:  End Date:  
Amount:        Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $681.00  Amount Expended For Life to Date:  Current or Outstanding Balance:  

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: NYCTA
Vendor: DERIVE TECHNOLOGIES, LLC

110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,803.20   Amount Expended For Life to Date:   Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,700.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA
Vendor: ELECTRONIC PRODUCTION TOOL AND
1860 POND RD UNIT 4
RONKONKOMA, NY 11779 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,899.72 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ESSEX BROWNELL  
3325 STREET ROAD - SUITE 100 FOUR GREENWOOD SQUARE  
BENSELAM, PA 19020   USA  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Non Contract Procurement/Purchase Order</th>
<th>Award Date:</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance:</th>
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<table>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: NYCTA
Vendor: E-Z-GO TEXTRON

1451 MARVIN GRIFFIN RD
AUGUSTA, GA 30906  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,239.80
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: FASTENAL COMPANY
115 OLD ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84.36  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
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<td>Award Process:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: FIELD SERVICE MECHANICAL CO
19 HARNESS RD
SAINT JAMES, NY 11780 1623 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $4,080.00  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: FINE ORGANICS CORP
        420 KULLER RD P O BOX 2277
        CLIFTON, NJ 07015   USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,430.60   Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** FOSTER AND COMPANY, INC.  
15 WING DRIVE  
CEDAR KNOLLS, NJ 07927   USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<tr>
<th>Status</th>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td></td>
<td><strong>End Date:</strong></td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
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<td></td>
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</table>

**Amount Expended For Fiscal Year:** $9,189.56  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

| **Number of Bids or Proposals:** |       | **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>

**Amount:**  

**Explain If FMV Is Less Than Contract Amount:**
Agency: NYCTA  
Vendor: FOUR STAR AUTO GLASS CORP.  
935 BRONX RIVER AVENUE  
BRONX, NY 10473 USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |  
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |  
| Amount: | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $863.92 | Amount Expended For Life to Date: | Current or Outstanding Balance: |  
| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: | Number Bids/Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: NYCTA

Vendor: FREMONT INDUSTRIAL CORP

2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Awards Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,997.80 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** NYCTA

**Vendor:** GARAFANO TANK SERVICE
500 MARSHALL STREET
PATERSON, NJ 07503  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

<table>
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<td>Award Process</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<td>End Date:</td>
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<td>Amount</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year ($):</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Number of Bids or Proposals:</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tr>
<th>If Yes Basis:</th>
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</thead>
</table>
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: GARON PRODUCTS, INC.

P O BOX 1924

WALL, NJ 07719 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,560.40  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA

Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $25,613.71 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 07065 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,647.71
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,070.00    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Agency: NYCTA
Vendor: HILTI, INC.
P.O. BOX 75560
CHARLOTTE, NC 28275 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,360.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA

Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,708.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor           Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** HY TEST INDUSTRIES, LLC.

**PO BOX 826 46 JANET LN SPRINGFIELD, NJ 07081 USA**

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
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<tr>
<th><strong>Amount:</strong></th>
<th><strong>Fair Market Value:</strong></th>
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<tbody>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

| **Amount Expended For Fiscal Year:** $19,295.87 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |
|-------------------------------------------------|---------------------------------------|

### Number of Bids or Proposals:

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N

### Were MWBE Firms Solicited:

- **Number Bids/ Proposals Received from MWBE Firms:**

### Exempt From Publication Article 4c Economic Development Law:

- **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPESTEAD, NY 11551 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,089.23  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: IMPERIAL BAG AND PAPER CO, LLC

255 ROUTE 1 AND 9

JERSEY CITY, NJ 07306   USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<td>Amount:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,662.37  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JACK LOCONSOLO AND CO, INC.  
   
   2662 CONEY ISLAND AVE  
   BROOKLYN, NY 11223   USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  
**Amount:**  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $57,824.84  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** JAMAICA BEARINGS CO. INC.  
**1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE**  
**NEW HYDE PARK, NY 11040 USA**

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $460.20  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: NYCTA
Vendor: JANEL INC
   PO BOX 32
   BOUND BROOK, NJ 08805   USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,645.43   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: NYCTA
Vendor: JANOVIC/PLAZA, INC.
30-35 THOMSON AVE
L.I.C., NY 11101 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Amount: 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,241.37
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: KARCHER NORTH AMERICA INC
1351 W STANFORD AVE.
ENGLEWOOD, CO 80110 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,222.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA

Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,826.20  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA
Vendor: KEW FOREST PLUMBING AND HEATING INC.
7002 70TH AVE
GLENDALE, NY 11385 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order    Award Date:
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,500.00    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $8,245.00 
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor 
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Agency: NYCTA

Vendor: KEY MATERIAL HANDLING EQUIPMENT CO., INC

4606 THIRD AVENUE

BROOKLYN, NY 11220 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor
Agency: NYCTA
Vendor: LAWSON PRODUCTS

649 DIANNE ST
SEAFORD, NY 11783 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,364.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA

Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,973.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: LYNX ENTERPRISES INC
2184 SCHLICHTER DRIVE
HAMILTON, OH 45015 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,460.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: NYCTA
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,233.40 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2015  

** Agency: NYCTA  

** Vendor: MADSEN AND HOWELL, INC.  

500 MARKET ST POST OFFICE BOX 391  

PERTH AMBOY, NJ 08861 0391 USA  

** Transaction Number: Multi-PO Under 15K to Same Vendor  

** Procurement Description: Goods Provided by Select Vendor  

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<th>Status</th>
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<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<td>Awarded Non Contract Procurement/Purchase Order</td>
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** Amount Expended For Fiscal Year: $4,771.20  

** Amount Expended For Life to Date:  

** Current or Outstanding Balance:  

** Number of Bids or Proposals:  

** Is Vendor a NYS or Foreign Business Enterprise: Foreign  

** Is Vendor a MWBE: N  

** Were MWBE Firms Solicited:  

** Number Bids/ Proposals Received from MWBE Firms:  

** Exempt From Publication Article 4c Economic Development Law: If Yes Basis:  


**Agency:** NYCTA  
**Vendor:** MAGID GLOVE AND SAFETY MFG CO., LLC  
2060 NORTH KOLMAR  
CHICAGO, IL 60639  USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

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<tr>
<th>Status</th>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $4,309.92</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2015**

**Agency:** NYCTA  
**Vendor:** MAX L. BROWN HARDWARE CO  
68 ROOSEVELT AVENUE  
CARTERET, NJ 07008 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $1,647.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise: Foreign**  
**Is Vendor a MWBE: N**  
**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<tr>
<th>Status: Open</th>
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<table>
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<th>Award Process: Non Contract Procurement/Purchase Order</th>
<th>Award Date:</th>
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<th>Begin Date:</th>
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<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $55,007.58</th>
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<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MENSCH SUPPLY  
35-20 COLLEGE POINT BLVD  
FLUSHING, NY 11354  USA  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $6,937.00</th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th><strong>Current or Outstanding Balance:</strong></th>
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**Number of Bids or Proposals:**

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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**Were MWBE Firms Solicited:**

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<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></th>
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**Exempt From Publication Article 4c Economic Development Law:**

<table>
<thead>
<tr>
<th><strong>If Yes Basis:</strong></th>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:                Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,004.77  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
<table>
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<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
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</table>
| **Vendor:** | METALS 2000, INC.  
254 E 68 TH ST SUITE 5E  
NEW YORK, NY 10065 6013 USA |
| **Transaction Number:** | Multi-PO Under 15K to Same Vendor |
| **Procurement Description:** | Goods Provided by Select Vendor |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Non Contract Procurement/Purchase Order |
| **Award Date:** | |
| **Begin Date:** | |
| **Renewal Date:** | |
| **End Date:** | |
| **Does the Contract Have an End Date:** | |
| **Amount:** | |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $2,111.67 |
| **Amount Expended For Life to Date:** | |
| **Current or Outstanding Balance:** | |
| **Number of Bids or Proposals:** | |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | Y |
| **Were MWBE Firms Solicited:** | |
| **Number Bids/ Proposals Received from MWBE Firms:** | |
| **Exempt From Publication Article 4c Economic Development Law:** | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MOCHAN PAINT SUPPLIES  
47 LEE AVE  
BROOKLYN, NY 11211  USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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**Amount:**  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $3,833.16  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: MODERN OFFICE SYSTEMS, INC.  
45 WEST 36TH STREET  
NEW YORK, NY 10018  USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,200.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: NYCTA

Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,873.60   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MOTION CONTROL ENGINEERING, INC

11380 WHITE ROCK ROAD

RANCHO CORDOVA, CA 95742 6522 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,497.50
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: MSA SECURITY
9 MURRAY ST 2ND FLOOR
NEW YORK, NY 10007 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,000.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<th>Status</th>
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<th>Amount Expended For Fiscal Year: $8,917.60</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor:  MULTI-SOURCE CORP

2 SECATOAG AVENUE

PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
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<td>End Date:</td>
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Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $4,652.23</th>
<th>Amount Expended For Life to Date:</th>
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</thead>
</table>

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** NYCTA  
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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**Amount Expended For Fiscal Year:** $12,028.60  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date:</td>
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<tr>
<td>Begin Date</td>
<td></td>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Renewal Date</td>
<td></td>
<td>End Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:  

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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: NATIONWIDE CHEMICAL CO., INC.

P.O. BOX 633

JERICHO, NY 11753 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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Procurement Report 2015

Agency: NYCTA
Vendor: NELCO COMPANY LLC
1047 MCKNIGHT RD SO
SAINT PAUL, MN 55119 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,400.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER CAN

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<td><strong>Begin Date:</strong></td>
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<td><strong>Amount:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $19,375.59 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td>Agency: NYCTA</td>
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<tr>
<td>Vendor: NORTHPORT PLUMBING SUPPLY, INC.</td>
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<tr>
<td>66 SOUTHERN BLVD.</td>
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<tr>
<td>NESCONSET, NY 11767 USA</td>
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<td>Transaction Number: Multi-PO Under 15K to Same Vendor</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: NYCTA
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,407.41
Amount Expended For Life to Date
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA

Vendor: PENETONE CORP
700 GOTHAM PKWY
CARLSTADT, NJ 07072  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,235.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Agency:** NYCTA  
**Vendor:** PETROLEUM SERVICE COMPANY  
P O BOX 454 454 S MAIN ST  
WILKES BARRE, PA 18703 0454 USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: NYCTA
Vendor: PHENIX TECHNOLOGIES
75 SPEICHER DRIVE
ACCIDENT, MD 21520  USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,400.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: PINA M. INC.
504 ALDRICH RD SUITE 2D
HOWELL, NJ 07731 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:  
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:  
Amount: Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $1,265.00 Amount Expended For Life to Date: Current or Outstanding Balance:  
Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N 
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: PITNEY BOWES, INC.
PO BOX 405371
ATLANTA, GA 30384 5371 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,100.84 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: PRESTO DYECHEM CO. INC.
60 N FRONT ST
PHILADELPHIA, PA 19106   USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodity/Supplies
Award Process: Non Contract Procurement/Purchase Order    Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,304.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: NYCTA  
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $8,351.52</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: PRIDE SOLVENTS AND CHEMICAL CO. OF NY IN
6 LONG ISLAND AVE
HUNTINGTON STATION, NY 11746   USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $5,142.50   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: NYCTA
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,180.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: REALLY WORKS CORP
PO BOX 111
OLDSMAR, FL 34677 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,295.85
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA

Vendor: SAF-T-LOCK INTERNATIONAL CORP
300 EISENHOWER LN N
LOMBARD, IL 60148 5405  USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$20,568.24</td>
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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: SAN AID COMPANY INC
10 INDUSTRIAL DRIVE PO BOX 346
CARLSTADT, NJ 07072 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $592.80
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: SCHWING ELECTRICAL SUPPLY
204 LINCOLN AVE
PORT JEFFERSON, NY 11777 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,231.20   Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: SEALED AIR CORP.
100 ROGERS BRIDGE RD BLDG A
DUNCAN, SC 29334 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,289.60
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: SEYMOUR OF SYCAMORE, INC.
917 CROSBY AVE
SYCAMORE, IL 60178  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

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<tr>
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<tbody>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: SHERWIN WILLIAMS CO.

799 NEPPERHAN AVENUE

YONKERS, NY 10703 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount: 

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,932.04  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** SHI INTERNATIONAL CORP  
**Address:** P.O. BOX 8500-41155, PHILADELPHIA, PA 19178, USA  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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| Amount Expended For Fiscal Year: $7,353.85 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: NYCTA
Vendor: SHOCK WATCH INC
510 CORPORATE DRIVE
GRAHAM, TX 76450 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,180.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor | Is Vendor a MWBE: | N

Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STANLEY CONVERGENT SECURITY  
1981 MARCUS AVENUE SUITE #C108  
LAKE SUCCESS, NY 11042 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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**Amount Expended For Fiscal Year:** $510.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: NYCTA
Vendor: STAR TECHNOLOGY, INC.
200 EXECUTIVE DRIVE
WATERLOO, IN 46793   USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:        Renewal Date:        Does the Contract Have an End Date:        End Date:
Amount:            Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $234.00        Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited:        Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:        If Yes Basis:
Agency: NYCTA
Vendor: STATEWIDE INSTALLATIONS, INC.
        43 MAHAN STREET
        WEST BABYLON, NY 11704 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $650.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,908.57  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

| **Number of Bids or Proposals:** |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** |
| **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis: |
| Agency: NYCTA | Vendor: STUFF WORKS INC  
|             | 7005 LUTHER DR, #3  
|             | SACRAMENTO, CA 95823 USA  |
| Transaction Number: Multi-PO Under 15K to Same Vendor |
| Procurement Description: Goods Provided by Select Vendor |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,574.40 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
 PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: T AND B SPECIALTIES, INC.

479 WRIGHT DEBOW RD

JACKSON, NJ 08527 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Amount:  

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,299.00  

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: T AND T BALDWIN AUTOMOTIVE, INC
1425 MONTAUK HIGHWAY
EAST PATCHOGUE, NY 11772  USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date: 
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date: 
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,969.30  Amount Expended For Life to Date:  Current or Outstanding Balance: 

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA

Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,075.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** TOTAL ELECTRIC DISTRIBUTORS INC.  
388 S AVE  
STATEN ISLAND, NY 10303   USA  
**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<th>Status</th>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $4,320.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:** 

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<td>If Yes Basis:</td>
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**Agency:** NYCTA  
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<td><strong>Amount:</strong></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $22,520.42  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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Agency: NYCTA
Vendor: TREMONT CAR WASH
1095 EAST TREMONT AVENUE
BRONX, NY 10460 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $1,192.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: TRISTATE FILTER AND HVAC SUPPLIES
33 FIRST PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:  

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,814.48
Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Agency:** NYCTA  
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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**Amount Expended For Fiscal Year:** $13,554.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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**PROCUREMENT REPORT 2015**

Agency: NYCTA

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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Amount Expended For Fiscal Year: $9,623.04

Amount Expended For Life to Date:  

Current or Outstanding Balance:

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<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
</tbody>
</table>
Agency: NYCTA
Vendor: W.D. SERVICE CO., INC.
780 CREEK RD P O BOX 147
BELLMAWR, NJ 08099 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,621.66
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Award Date: 

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,141.42
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** WHOOSHI INC  
185 BRIDGELAND AVE UNIT 111  
TORONTO, ON M6A1Y7  ON OTHER CAN

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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<td>Amount</td>
<td></td>
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<tr>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
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<td>$879.20</td>
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<tr>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<table>
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<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
</tr>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** ZEP MANUFACTURING COMPANY  
860 NESTLE WAY SUITE 200  
BREINIGSVILLE, PA 18031 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $31,251.28  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: NYCTA

Vendor: A AND M INDUSTRIAL SUPPLY CO., INC.
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

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<thead>
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<th>Status: Open</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $39,162.89</th>
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<th>Current or Outstanding Balance:</th>
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| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** NYCTA

**Vendor:** A AND M TRADING CO., INC.  
63 AUSTIN BLVD  
COMMACK, NY 11725  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
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</tr>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
</tr>
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</table>
| Does the Contract Have an End Date | End Date:
| Amount          | Fair Market Value:                       |
| Explain If FMV Is Less Than Contract Amount |   |
| Amount Expended For Fiscal Year: $2,897.52 | Amount Expended For Life to Date: |
| Current or Outstanding Balance: | |

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: NYCTA
Vendor: ALAN M. KRAMER, ESQ.
30 COMMERCE DRIVE
HAUPAGE, NY 11788 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/2/2008</td>
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<tr>
<td>Begin Date: 1/2/2008</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $39,274.62</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<th>Amount Expended For Fiscal Year: $7,788.00</th>
<th>Amount Expended For Life to Date: $39,274.62</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: AMABILE & ERMAN

30 COMMERCE DRIVE

HAUPAUGE, NY 11788 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 1/2/2008

Begin Date: 1/2/2008

Renewal Date: Does the Contract Have an End Date: N

End Date:

Amount: $1,716,870.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $1,716,870.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: NYCTA
Vendor: AMERICAN MANAGEMENT SYSTEMS, INC.
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number: C600F7849-A1255
Procurement Description: SERVICES PROVIDED IN CONNECTION ADJUDICATION BUREA

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid   Award Date: 10/26/2001
Begin Date: 11/1/2001   Renewal Date: Does the Contract Have an End Date: N   End Date:
Amount: $110,682.39   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $110,682.39   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>NYCTA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>ANN MARESCA&lt;br&gt;30 COMMERCE DRIVE&lt;br&gt;HAUPAUGE, NY 11788  USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
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<td><strong>Status:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
<td>Legal Services</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>1/2/2008</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>1/2/2008</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>N</td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td>$113,027.90</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
Agency: NYCTA
Vendor: ANNALISE F. COTTONE
4701 TAYLOR ROAD
PUNTA GORDA, FL 33950 4720 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $89,040.00 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $7,549.00 Amount Expended For Life to Date: $89,040.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: ARMIENTI, BROOKS, LUBOWITZ
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $1,031,100.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $942,720.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: ARMIENTI, DEBELLIS, GUGLIELMO
9505 AVENUE D
BROOKLYN, NY 11236 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $71,761.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $614,695.00   Amount Expended For Life to Date: $614,695.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 18

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: ARMIENTI, DEBELLIS, WHITEN
30 COMMERCE DRIVE
HAUPAGE, NY 11788 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $64,750.00 Fair Market Value:
$64,750.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $64,750.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: NYCTA

Vendor: ATTORNEY SERVICE CO., OF NY
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number:

Procurement Description: PROCESS SERVICES

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $66,487.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $66,487.00 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
Agency: NYCTA

Vendor: BARONE INVESTIGATIVE

30 COMMERCE DRIVE

HAUPAUGE, NY 11788 USA

Procurement Description: INVESTIGATIVE SERVICES

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date: 

Amount: $34,110.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $34,110.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: BARRY MCTIERNAN & MOORE
30 COMMERCE DRIVE
HAUPAUGE, NY 11788  USA

Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008
Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:
Amount: $148,750.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,226.00  Amount Expended For Life to Date: $148,750.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Emergency or Critical Need
Agency: NYCTA
Vendor: BASS & ABRAMS, P.C.
1500 INDUSTRIAL DRIVE
ITASCA, IL 60143 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N

Amount: $18,900.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,714.00
Amount Expended For Life to Date: $59,714.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** NYCTA  
**Vendor:** BEE READY FISHBEIN HATTER  
30 COMMERCE DRIVE  
HAUPAUGE, NY 11788 USA  
**Transaction Number:**  
**Procurement Description:** OUTSIDE COUNSEL

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<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $53,100.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** NYCTA  
**Vendor:** BERKE WEISS AND  
30 COMMERCE DRIVE  
HAUPAUGE, NY 11788 USA  

**Procurement Description:** OUTSIDE COUNSEL  

**Status:** Open  
**Type of Procurement:** Legal Services  

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 1/2/2008</th>
</tr>
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</table>

| Begin Date            | 1/2/2008 | Renewal Date: | Does the Contract Have an End Date: | N | End Date: |

| Amount                | $241,500.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $ .00 | Amount Expended For Life to Date: | $241,500.00 | Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 10 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y | If Yes Basis: | Sole Source |
Agency: NYCTA
Vendor: BROTHE WOLF INVESTIGATIONS
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number:
Procurement Description: INVESTIGATION SERVICES

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date:

Amount: $49,440.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $245.00
Amount Expended For Life to Date: $49,440.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: BRYAN CAVE LLP
30 COMMERCE DRIVE
HAUPAUGE, NY 11788  USA

Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $49,440.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $49,440.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: CALENDAR WATCHING
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number:
Procurement Description: CALENDAR WATCHING - LEGAL

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $18,631.92 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $18,631.92 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: CARTER, LEDYARD
3225 STATE ROAD
SELLERSVILLE, PA 18960   USA

Transaction Number:

Procurement Description: OUTSIDE COUNSELING

Status: Open       Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N   End Date: 

Amount: $515,850.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $364,417.58       Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA

Vendor: CHARLES H. REIHART

ONE WILLIAM K. JACKSON LANE

HORNELL, NY 14843   USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008

Begin Date: 1/2/2008   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $1,239,264.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $217,223.20   Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: CHERRY EDSON
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date: 

Amount: $22,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $22,200.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: CHESNEY & NICHOLAS, LLP
485 UNDERHILL BLVD, STE 308
SYOSSET, NY 11791 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

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<td>Current or Outstanding Balance:</td>
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Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: NYCTA
Vendor: CITY CENTURION SECURITY
27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA

Transaction Number:
Procurement Description: INVESTIGATIVE SERVICES

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008
Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 
Amount: $107,548.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $106,996.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 64
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 36
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: NYCTA
Vendor: COFFEY AND COFFEY
19 IRVING PLACE
STATEN ISLAND, NY 10304 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $2,065,376.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $103,955.00
Amount Expended For Life to Date: $786,483.85
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** COLEMAN AND ANDREWS, LLC.  
333 PFINGSTEN ROAD  
NORTHBROOK, IL 60062  USA

**Transaction Number:**  
**Procurement Description:** OUTSIDE COUNSEL

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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $43,740.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $71,134.26</th>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: COMPASS ADJUSTERS
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number:
Procurement Description: INVESTIGATIVE SERVICES

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $168,896.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,789.79
Amount Expended For Life to Date: $168,896.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: DANIEL HARDICK

30 COMMERCE DRIVE

HAUPAUGE, NY 11788  USA

Transaction Number: 

Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date: 

Amount: $19,575.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $87,534.00  Amount Expended For Life to Date: $87,534.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: DANIEL SCHNEIDER
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $19,575.00 Fair Market Value:

Amount Expended For Fiscal Year: $59,067.00 Amount Expended For Life to Date: $59,067.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: DAVID S. KRITZER, ESQ
          28-44 COLLEGE POINT BLVD.
          FLUSHING, NY 11354  USA

Transaction Number:  
Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $41,671.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,706.00 Amount Expended For Life to Date: $41,671.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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Agency: NYCTA

Vendor: DENISE FURIANO ROZZA
4701 TAYLOR ROAD
PUNTA GORDA, FL 33950 4720 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $19,430.00  Fair Market Value:

$19,430.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,302.00  Amount Expended For Life to Date: $56,302.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Cntrct Below $Threshold
| Agency: NYCTA |
| Vendor: DIANA GOLDSTICK, ESQ  PO BOX 12716  SCOTTSDALE, AZ 85267 2716  USA |
| Transaction Number: |
| Procurement Description: OUTSIDE COUNSEL |

| Status: Open |
| Type of Procurement: Legal Services |
| Award Process: Authority Contract - Non-Competitive Bid |
| Award Date: 1/2/2008 |
| Begin Date: 1/2/2008 |
| Renewal Date: |
| Does the Contract Have an End Date: N |
| End Date: |
| Amount: $1,371,914.36 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 |
| Amount Expended For Life to Date: $1,154,881.15 |
| Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: NYCTA
Vendor: DIANE CICCONE
   P.O. BOX 309
   KULPSVILLE, PA 19443 0309  USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008
Begin Date: 1/2/2008  Renewal Date:   Does the Contract Have an End Date: N   End Date:
Amount: $80,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,000.00   Amount Expended For Life to Date: $80,178.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Procurement Report 2015

Agency: NYCTA

Vendor: DRISCOll AND DELANEY

27-08 42ND ROAD

LONG ISLAND CITY, NY 11101 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 1/2/2008

Begin Date: 1/2/2008

Does the Contract Have an End Date: N

End Date:

Amount: $189,581.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00

Amount Expended For Life to Date: $172,024.50

Current or Outstanding Balance: $.00

Number of Bids or Proposals: 65

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: EDWARDS & ANGEL
30 COMMERCE DRIVE
HAUPAUGE, NY 11788   USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $55,496.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $55,496.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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| **Vendor:** EMPIRE LAWYERS SERVICE, LLC DBA AMERICAN C  
30 COMMERCE DRIVE  
HAUPAUGE, NY 11788 USA |  |
| **Transaction Number:** C608E9900R |  |
| **Procurement Description:** RFP FOR A COURT CLERICAL SERVICE FOR 3 YEARS |  |
| **Status:** Open  
**Type of Procurement:** Legal Services |  |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/31/2009 |  |
| **Begin Date:** 4/1/2009  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:** |  |
| **Amount:** $84,250.00  
**Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $82,565.00  
**Current or Outstanding Balance:** $0.00 |  |
| **Number of Bids or Proposals:** 2 |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor |  |
| **Is Vendor a MWBE:** N |  |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0 |  |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |  |
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: FOLEY, SMIT, OBOYLE
212 W. NEWBERRY ROAD
BLOOMFIELD, CT 06002 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $338,371.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,049,682.00
Amount Expended For Life to Date: $1,049,682.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: GALLAGHER AND COMPANY
212 W. NEWBERRY ROAD
BLOOMFIELD, CT 06002 USA

Transaction Number:
Procurement Description: INVESTIGATIVE SERVICES

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008
Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $103,437.00  Fair Market Value:

Amount Expended For Fiscal Year: $3,077.35  Amount Expended For Life to Date: $103,437.00  Current or Outstanding Balance: $0

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: GAS COMPLIANCE & INVESTIGATION
1990 LOWER ROAD
LINDEN, NJ 07036   USA

Transaction Number:
Procurement Description: INVESTIGATIVE SERVICES

Status: Open     Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/2/2008
Begin Date: 1/2/2008   Renewal Date:  Does the Contract Have an End Date: N         End Date: 

Amout: $106,000.00      Fair Market Value: $106,000.00

$106,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $103,286.40  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: GRUVMAN GIORDANO & CLAWS, LLP
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008
Begin Date: 1/2/2008
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $130,326.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $195,467.00
Amount Expended For Life to Date: $195,467.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: HAROLD BRATHWAITE, ESQ.
1990 LOWER ROAD
LINDEN, NJ 07036 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date:

Amount: $183,546.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $163,152.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: HOGAN LOVELLS US LLP
1990 LOWER ROAD
LINDEN, NJ 07036 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008
Begin Date: 1/2/2008   Renewal Date:   Does the Contract Have an End Date: N   End Date:
Amount: $160,260.00
Fair Market Value: $160,260.00

$160,260.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,176.00
Amount Expended For Life to Date: $160,260.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: HOGUET, NEWMAN ADN REGAL LL
19 IRVING PLACE
STATEN ISLAND, NY 10304   USA

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $359,995.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $244,937.00 Amount Expended For Life to Date: $244,937.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: HOLLAND AND KNIGHT, LLP
754 FOURTH AVENUE
BROOKLYN, NY 11232 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008
Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 
Amount: $90,815.51
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,388.00
Amount Expended For Life to Date: $35,427.02
Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: IML INVESTIGATIONS, INC.
85 ABBOTTSFORD DRIVE
PINEHURST, NC 28374 USA

Transaction Number:
Procurement Description: INVESTIGATIVE SERVICES

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $197,700.00
Fair Market Value:

$197,700.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,918.55 Amount Expended For Life to Date: $197,700.00 Current or Outstanding Balance: $0

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Procurement Report 2015

Agency: NYCTA
Vendor: INVESTIGATORS
1990 LOWER ROAD
LINDEN, NJ 07036 USA

Transaction Number:
Procurement Description: INVESTIGATIVE SERVICES

Status: Open       Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $50,726.30       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00       Amount Expended For Life to Date: $50,726.30       Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: NYCTA
Vendor: IRA NAVON
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $71,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $40,925.00
Amount Expended For Life to Date: $52,836.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** NYCTA  
**Vendor:** JACKSON LEWIS  
666 THIRD AVENUE, 29TH FLOOR  
New York, ny 10017 USA

**Transaction Number:**  
**Procurement Description:** OUTSIDE COUNSEL

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**Amount Expended For Fiscal Year:** $346,267.00  
**Amount Expended For Life to Date:** $346,267.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA

Vendor: JAMES G. PRESTON/PRESTON LAW FIRM,PC

14 E. 47TH STREET

NEW YORK, NY 10017 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $32,364.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $229,974.00  Amount Expended For Life to Date: $229,974.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: JANE N. BARRETT
2590 EXPRESS WAY DRIVE SOUTH
ISLANDIA, NY 11749 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $930,000,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $152,528.00 Amount Expended For Life to Date: $592,125,578.17 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** NYCTA  
**Vendor:** JEFFREY SAMEL AND ASSOCIATES  
250 44TH STREET  
BROOKLYN, NY 11232  USA

**Procurement Description:** OUTSIDE COUNSEL

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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 1/2/2008

**Begin Date:** 1/2/2008  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Current or Outstanding Balance:</td>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: JOHN E. HEADLEY
45 NANCY STREET
WEST BABYLON, NY 11704  USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008
Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $969,105.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $789,755.05  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: JONES, JONES, OCONNELL
27-08 42ND ROAD
LONG ISLAND CITY, NY 11101  USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date:  Does the Contract Have an End Date: N   End Date:

Amount: $80,367.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,841,776.00   Amount Expended For Life to Date: $1,841,776.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: KATHY PERRY/THE PERRY LAW GROUP
          P. O. BOX 8798
          GRAND RAPIDS,, MI 49518 8789  USA

Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N   End Date:

Amount: $179,910.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $10,225.00   Amount Expended For Life to Date: $177,311.30   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: KELLY, DRYE AND WARREN
9505 AVENUE D
BROOKLYN, NY 11236 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Amount: $30,744.00

Fair Market Value:

Does the Contract Have an End Date: N
End Date:

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: KERLEY WALSH MATERA & CINQUEMA
2174 JACKSON AVENUE
SEAFord, NY 11783  USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $ .00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,653.00  Amount Expended For Life to Date: $22,653.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA
Vendor: KRAMER, MARTYNETZ & VERBE
27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA
Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008
Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $70,980.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 38
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: KREZ AND FLORES, LLP
121 NORTH MICHIGAN AVENUE
KENILWORTH, NJ 07033   USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $125,594.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $161,232.00   Amount Expended For Life to Date: $161,232.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: KRONISH, LIEB, WEINER
30 COMMERCE DRIVE
HAUPAGE, NY 11788 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date: Does the Contract Have an End Date: N  End Date:

Amount: $17,096.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: LANDMAN CORSI BALLAINE
27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 
Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $159,322.50 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,856.00 Amount Expended For Life to Date: $98,164.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** NYCTA  
**Vendor:** LAQUERCIA and KLEIN, LLP  
 P. O. BOX 8798  
 GRAND RAPIDS, MI 49518 USA  

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<th>If Yes Basis:</th>
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Agency: NYCTA
Vendor: LEDY GURREN & BLUMENST
1990 LOWER ROAD
LINDEN, NJ 07036   USA
Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008
Begin Date: 1/2/2008   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $182,520.00   Fair Market Value: $182,520.00

$182,520.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $182,469.30   Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LEXIS NEXIS
622 WEST 113TH STREET
NEW YORK, NY 10025  USA

Transaction Number: 6030014547
Procurement Description: Law book supplements

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/6/2011
Begin Date: 6/6/2011  Renewal Date: Does the Contract Have an End Date: N  End Date:

Amount: $379,156.00  Fair Market Value:

$379,156.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $230,381.27  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: NYCTA
Vendor: LISA SCHWARTZ
250 44TH STREET
BROOKLYN, NY 11232 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $19,310.40 Fair Market Value:

$19,310.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $5,364.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: NYCTA
Vendor: LUNNEY AND MURTAG, LLC
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $44,317.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: MARULLI AND ASSOCIATES
55500 D.O.T. ROAD
PUEBLO, CO 81001 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $19,920.00 Fair Market Value:

$19,920.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $132,402.00 Amount Expended For Life to Date: $132,402.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Cntrct Below $Threshold
Agency: NYCTA
Vendor: MARVIN PODNOS
212 W. NEWBERRY ROAD
BLOOMFIELD, CT 06002  USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008
Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $19,290.00  Fair Market Value:

Amount Expended For Fiscal Year: $15,500.00  Amount Expended For Life to Date: $15,500.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: MECHANICAL SECRETARY
212 W. NEWBERRY ROAD
BLOOMFIELD, CT 06002 USA

Transaction Number: C606C9365
Procurement Description: AUDIO TRANSCRIPTION SERVICE FOR STATUTORY (50H) HEARINGS

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 4/2/2007
Begin Date: 4/2/2007 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $26,247.52 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $13,123.76 Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: MELCER NEWMAN, PLLC
111 JOHN STREET, 15TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 
Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $ .00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $268,469.00  Amount Expended For Life to Date: $268,469.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
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Agency: NYCTA

Vendor: MICHAEL B. SCHAD
1990 LOWER ROAD
LINDEN, NJ 07036 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

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<td>Begin Date: 1/2/2008</td>
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$72,540.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $22,405.00 | Amount Expended For Life to Date: $22,405.00 | Current or Outstanding Balance: $ .00 |

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## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MORRIS DUFFY  
1500 INDUSTRIAL DRIVE  
ITALCA, IL 60143  USA  

**Transaction Number:**  
**Procurement Description:** OUTSIDE COUNSEL  

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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $3,660.00  
- **Amount Expended For Life to Date:** $3,660.00  
- **Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** MOSES LACHMAN  
**P. O. BOX 8798**  
**GRAND RAPIDS, MI 49518 8799 USA**

**Transaction Number:**  
**Procurement Description:** OUTSIDE COUNSEL

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Agency: NYCTA
Vendor: NATURAL LANGUAGES
9505 AVENUE D
BROOKLYN, NY 11236 USA
Transaction Number: 09E0092 A
Procurement Description: INTERPRETING SERVICES

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/2011
Begin Date: 10/5/2011
Renewal Date: Does the Contract Have an End Date: N
End Date:
Amount: $31,117.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $10,092.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: NORTHERN INTELLIGENCE
9505 AVENUE D
BROOKLYN, NY 11236 USA

Transaction Number:
Procurement Description: INVESTIGATIVE SERVICES

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $137,195.50
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,787.50
Amount Expended For Life to Date: $5,276.75
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** O'BRIEN LAW FIRM, PLLC  
30 WALL STREET  
NEW YORK, NY 10005 USA  

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**Note:** The above information is extracted from the provided document. The format and structure have been maintained to ensure clarity and readability.
Agency: NYCTA
Vendor: PATRICK DONOVAN
1400 BROADWAY SUITE 2312
NEW YORK, NY 12601 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $2,560,740.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $1,886,404.88 Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA

Vendor: PAUL VERBESEY
30 COMMERCE DRIVE
HAUPAUGE, NY 11788 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $27,231.75
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $27,147.96 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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Explain If FMV Is Less Than Contract Amount:

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**PROCUREMENT REPORT 2015**

Agency: NYCTA

**Vendor:** PETTUS AND WILLIAMS, PLLC  
9505 AVENUE D  
BROOKLYN, NY 11236  USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

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**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: PHILLIP W. COLEMAN
881 GERARD AVENUE, SUITE 4
BRONX, NY 10452  USA

Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008
Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $ .00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,971.00  Amount Expended For Life to Date: $32,971.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: NYCTA
Vendor: PODLOFSKY ORANGE KITT
350 MICHELE PLACE
CARLSTADT, NJ 07072 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $1,363,350.00
Fair Market Value:
Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $767,530.29 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2015**

Agency: NYCTA  
Vendor: PRESSLEY, PLLC  
167 PARK AVE.  
BROOKLYN, NY 11205 USA  

Transaction Number: 
Procurement Description: OUTSIDE COUNSEL  

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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 1/2/2008  
**Begin Date:** 1/2/2008  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**  
**Amount:** $.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $21,400.00  
**Amount Expended For Life to Date:** $21,400.00  
**Current or Outstanding Balance:** $.00  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: NYCTA
Vendor: PROSKAUER ROSE LLP
27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $325,080.00
Fair Market Value: 

Amount Expended For Fiscal Year: $572,314.00
Amount Expended For Life to Date: $572,314.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: PUBLIC INVESTIGATION
19 IRVING PLACE
STATEN ISLAND, NY 10304 USA

Transaction Number:
Procurement Description: INVESTIGATIVE SERVICES

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $905,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,092.75 Amount Expended For Life to Date: $217,163.13 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: NYCTA

**Vendor:** PURCELL & INGRAO, PC  
**Address:** 204 WILLIS AVENUE  
**City:** MINEOLA, NY 11501  
**Country:** USA

### Procurement Description: OUTSIDE COUNSEL

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<td><strong>Renewal Date:</strong></td>
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| Amount: $0.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $29,263.00 | Amount Expended For Life to Date: $29,263.00 | Current or Outstanding Balance: $0.00 |

**Number of Bids or Proposals:**

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<th>Is Vendor a MWBE: N</th>
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**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: NYCTA
Vendor: RAYMI VICTORIA RAMSEUR
        P. O. BOX 8798
        GRAND RAPIDS, MI 49518 8789 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008
Begin Date: 1/2/2008   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $44,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $14,240.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA

Vendor: RIVKIN,RADLER
1990 LOWER ROAD
LINDEN, NJ 07036   USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open       Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 1/2/2008

Begin Date: 1/2/2008       Renewal Date:       Does the Contract Have an End Date: N       End Date:

Amount: $66,800.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $21,543.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Agency: NYCTA

Vendor: ROACH BERNARD

300 MERRICK ROAD, STE 209 & 210
LYNBOOK, NY 11563 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,485.00
Amount Expended For Life to Date: $24,485.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** ROBERT P. MACCHIA & ASSOC.  
98 FRONT STREET  
MINEOLA, NY 11501 USA

**Transaction Number:**  
**Procurement Description:** OUTSIDE COUNSEL

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| **Amount Expended For Fiscal Year:** $.00 | **Amount Expended For Life to Date:** $.00 | **Current or Outstanding Balance:** $.00 |

| **Number of Bids or Proposals:** |
| **Is Vendor a NYS or Foreign Business Enterprise:** |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
Agency: NYCTA
Vendor: ROBERT RIFKIN, ESQ.
9505 AVENUE D
BROOKLYN, NY 11236  USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008
Begin Date: 1/2/2008  Renewal Date: Does the Contract Have an End Date: N  End Date:

Amount: $75,884.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $40,471.68  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** RUDOLPH SILAS  
350 MICHELE PLACE  
CARLSTADT, NJ 07072  USA  

**Transaction Number:**  
**Procurement Description:** OUTSIDE COUNSEL  

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**Begin Date:** 1/2/2008  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: NYCTA
Vendor: S. DAVID OLARSCH
2 OAK WAY
BERKELEY HTS, NJ 07922  USA

Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date:  Does the Contract Have an End Date: N End Date:

Amount: $178,995,352.00       Fair Market Value:

Amount Expended For Fiscal Year: $102,669.00            Amount Expended For Life to Date: $148,244,307.16    Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Y      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: NYCTA
Vendor: SCIRETTA VENTERINA
30 COMMERCE DRIVE
HAUPAUGE, NY 11788   USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N   End Date:

Amount: $36,050.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $213,816.00   Amount Expended For Life to Date: $213,816.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: NYCTA
Vendor: SCOTT MORGAN, ESQ.
9505 AVENUE D
BROOKLYN, NY 11236 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $48,172.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $13,488.16 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: SEAN SMITH
11 GREEN LEAF WAY
HOLMDEL, NJ 07733   USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N   End Date:

Amount: $239,807.00       Fair Market Value: $239,807.00

$239,807.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $121,893.00   Amount Expended For Life to Date: $121,893.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

### Agency: NYCTA

### Vendor: SHAFER GLAZER, LLP  
90 JOHN STREET, SUITE 701  
NEW YORK, NY 10038    USA

### Transaction Number:

### Procurement Description: OUTSIDE COUNSEL

### Status: Open  
Type of Procurement: Legal Services

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### Explain If FMV Is Less Than Contract Amount:

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### Number of Bids or Proposals:

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Agency: NYCTA

Vendor: SHAUB AHMUTY CITRIN
9505 AVENUE D
BROOKLYN, NY 11236 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $81,123.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $19,701.30 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: NYCTA
Vendor: SMITH, MAZURE, DIRECTOR
P.O. BOX 309
KULPSVILLE, PA 19443 0309  USA

Procurement Description: OUTSIDE COUNSELING

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $165,600.00
Fair Market Value: 

Amount Expended For Fiscal Year: $716,803.00
Amount Expended For Life to Date: $716,803.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA

Vendor: STANLEY A. SCHECTER
1901 GEHMAN ROAD
HARLEYSVILLE, PA 19438 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $143,168.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,750.00
Amount Expended For Life to Date: $60,750.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: NYCTA
Vendor: STEVE S. EFRON
1701 POLLITT DRIVE
FAIR LAWN, NJ 07410 2809 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: Does the Contract Have an End Date: N
End Date: End Date:

Amount: $437,379.10
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,121.00
Amount Expended For Life to Date: $88,121.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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Agency: NYCTA
Vendor: SULLIVAN BRILL, LLP
   115 Broadway
   NEW YORK, NY 10006   USA
Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $250,000,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,380.00       Amount Expended For Life to Date: $110,380.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
| Agency: NYCTA | Vendor: TERRIER CLAIM SERVICES  
3225 STATE ROAD  
SELLERSVILLE, PA 18960  USA |
<table>
<thead>
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<tr>
<td>Transaction Number:</td>
<td>Procurement Description: INVESTIGATIVE SERVICES</td>
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<td>Status: Open</td>
<td>Type of Procurement: Legal Services</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/2/2008</td>
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<td>Amount: $198,500.00</td>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Current or Outstanding Balance:</td>
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PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: THOMAS M. BONA, PC

28-44 COLLEGE POINT BLVD.

FLUSHING, NY 11354 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $20,826.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,117.00 Amount Expended For Life to Date: $20,826.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA
Vendor: TORYS
9505 AVENUE D
BROOKLYN, NY 11236    USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open   Type of Procurement: Legal Services
Awards Process: Authority Contract - Non-Competitive Bid   Award Date: 1/2/2008
Begin Date: 1/2/2008 Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: NYCTA

Vendor: UBIQUUS

   ONE WILLIAM K. JACKSON LANE
   HORNELL, NY 14843   USA

Transaction Number: C000946440

Procurement Description: AUDIO TRANSCRIPTION SERVICES FOR STATUTORY (50H) HEARINGS BY DIGITAL AUDIO DVDS CASSETT

Status: Open   Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order       Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** NYCTA  
**Vendor:** UNITED PROCESS SERVICE  
30 COMMERCE DRIVE  
HAUPAUGE, NY 11788  USA  

**Transaction Number:**  
**Procurement Description:** PROCESS SERVICES  

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: NYCTA

Vendor: URBAN SUBURBAN CLAIMS
2800 FULLING MILL ROAD
MIDDLETOWN, PA 17057 USA

Transaction Number:

Procurement Description: INVESTIGATIVE SERVICES

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Procurement Report 2015

Agency: NYCTA

Vendor: VINCENT RIPPA, ESQ.
22 CORTLAND STREET, SUITE 802
NEW YORK, NY 10007 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/2/2008

Begin Date: 1/2/2008 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: NYCTA
Vendor: VIRGINIA GILLIKIN EQS.
12010 S. PAULINA
CALUMET PARK, IL 60827 USA

Transaction Number:
Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date:
Does the Contract Have an End Date: N  End Date:

Amount: $ .00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA

Vendor:  
WEINER, MILLO AND MORGAN
P. O. BOX 8798
GRAND RAPIDS, MI 49518 8789 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL

Status: Open  
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 1/2/2008

Begin Date: 1/2/2008  
Renewal Date:  
Does the Contract Have an End Date: N  
End Date:

Amount: $0.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,750.00  
Amount Expended For Life to Date: $1,750.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: NYCTA

Vendor: WEISS WEXLER AND WORNOW PC
315 BROADWAY, 3RD FLOOR
NEW YORK, NY 10007 USA

Transaction Number:

Procurement Description: OUTSIDE COUNSEL SERVICES

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $241,118.00  Amount Expended For Life to Date: $649,785.00  Current or Outstanding Balance: $.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: NYCTA

Vendor: ZAKLUKIEWI PUZO & MORRISSEY, L
1500 INDUSTRIAL DRIVE
ITASCA, IL 60143 USA

Procurement Description: OUTSIDE COUNSEL

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/2/2008

Begin Date: 1/2/2008  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $ .00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,900.00  Amount Expended For Life to Date: $16,900.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRRD
Vendor: GIRO, INC.

75 RUE DE PORT - ROYAL E
MONTREAL, QC H3L 3T1 QC OTHER CAN

Transaction Number: 0400000000000000000000004
Procurement Description: HASTUS Software

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2006
Begin Date: 11/1/2006
Renewal Date: Does the Contract Have an End Date: Y
End Date: 43747

Amount: $243,430.47
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $243,430.47

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: TELEPHONICS CORP
815 BROAD HOLLOW RD
FARMINGDALE, NY 11735 USA
Transaction Number: 0400000000000000000000007
Procurement Description: REPAIR CONTRACT

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/4/2011
Begin Date: 3/4/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/3/2016
Amount: $345,000.00
Fair Market Value: $300,000.00
Explain If FMV Is Less Than Contract Amount: Sole Source Propietary

Amount Expended For Fiscal Year: $89,175.24 Amount Expended For Life to Date: $288,988.24 Current or Outstanding Balance: $56,011.76

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: LIRR
Vendor: IRON MOUNTAIN INFO/RECORDS MGMT INC

P.O. BOX 27129
NEW YORK, NY 10087 7129 USA

Transaction Number: 0400000000000000000000044
Procurement Description: Offsite Record Storage AND Retri

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 8/1/2000

Begin Date: 3/2/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $304,085.11 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,536.74 Amount Expended For Life to Date: $262,479.45 Current or Outstanding Balance: $41,605.66

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Inter-agency Agreement
# PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** ELECTRO-MOTIVE DIESEL, INC.  
PO BOX 70530  
CHICAGO, IL 60673  USA  
**Transaction Number:** 0400000000000000000000090  
**Procurement Description:** Commodities and Supplies

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $90,049.54  
**Amount Expended For Life to Date:** $1,253,845.07  
**Current or Outstanding Balance:** $1,317,470.16

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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701   USA  
**Transaction Number:** 0400000000000000000000091  
**Procurement Description:** 5 Year Contract Agreement for various Electrical/Mechanical parts/C3

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<td>Amount: $15,478,364.80</td>
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<th>Amount Expended For Fiscal Year: $3,347,670.95</th>
<th>Amount Expended For Life to Date: $12,599,791.37</th>
<th>Current or Outstanding Balance: $2,878,573.43</th>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

**Transaction Number:** 0400000000000000000000098  
**Procurement Description:** 5 YR CONTRACT FOR DAMPERS

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/7/2011  
**Begin Date:** 4/7/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/8/2016

**Amount:** $1,056,180.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 6  
**Number of Bids/ Proposals Received from MWBE Firms:** 0

**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**If Yes Basis:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Exempt From Publication Article 4c Economic Development Law:** N
Agency: LIRRD

Vendor: AMITY VACUUM AND SUPPLY, INC.
272 BROADWAY
AMITYVILLE, NY 11701 USA

Transaction Number: 0400000000000000000000116

Procurement Description: (Small) Power Equipment Repair

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 5/1/2011
Begin Date: 5/1/2011  Renewal Date: 5/1/2015  Does the Contract Have an End Date: Y  End Date: 4/30/2015

Amount: $31,080.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,417.27  Amount Expended For Life to Date: $29,869.15  Current or Outstanding Balance: $1,210.85

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRД

**Vendor:** CAF S.A.

55 EAST CEDAR STREET

LIVINGSTON, NJ 07039   USA

Transaction Number: 0400000000000000000000124

Procurement Description: Commodities and Supplies

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<td><strong>Award Date:</strong> 5/5/2011</td>
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<td><strong>Begin Date:</strong> 5/5/2011</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/4/2016</td>
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**Amount:** $1,200,860.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00

**Amount Expended For Life to Date:** $0.00

**Current or Outstanding Balance:** $1,200,860.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** PROGRESS RAIL SERVICES  
175 WEST CHICAGO AVE  
EAST CHICAGO, IN 46312  
USA  
**Transaction Number:** 0400000000000000000000125  
**Procurement Description:** 5 YEAR CONTRACT FOR M7 AXLE

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRR<br><br>**Vendor:** CAF S.A.<br>55 EAST CEDAR STREET<br>LIVINGSTON, NJ 07039 USA<br><br>**Transaction Number:** 0400000000000000000000126<br>**Procurement Description:** 5 YEAR CONTRACT FOR M7 WHEEL<br><br>**Status:** Open  
**Type of Procurement:** Commodities/Supplies<br><br>**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/5/2011<br><br>**Begin Date:** 5/5/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/4/2016<br><br>**Amount:** $6,076,000.00  
**Fair Market Value:**

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**Explain If FMV Is Less Than Contract Amount:**

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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $6,076,000.00

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**Number of Bids or Proposals:** 6

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

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**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

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**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: TRANSITAIR SYSTEMS LLC
1 WILLIAM K JACKSON LN
HORNELL, NY 14843  USA
Transaction Number: 0400000000000000000000135
Procurement Description: Commodities and Supplies

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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>5/16/2014</td>
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Amount: $390,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $990.00
Amount Expended For Life to Date: $153,784.22
Current or Outstanding Balance: $236,215.78

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Re-Bid/ Re-Solicited
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE 1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0400000000000000000000139
Procurement Description: Commodities and Supplies

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/18/2011
Begin Date: 5/18/2011  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/13/2014
Amount: $3,385,918.70  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $306,659.38  Amount Expended For Life to Date: $1,964,996.21  Current or Outstanding Balance: $1,420,922.49

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD

Vendor: CR QUALITY SERVICES, INC.
5406 LINCOLN HIGHWAY P.O. BOX 827
GAP, PA 17527 0827 USA

Transaction Number: 0400000000000000000000149

Procurement Description: Inspection Services

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/14/2011
Begin Date: 2/14/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2016

Amount: $137,703.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,301.07   Amount Expended For Life to Date: $107,274.31   Current or Outstanding Balance: $30,429.19

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: LIRRD

Vendor: ETNA PRESTIGE TECHNOLOGY INC.  
46 HARRIET PLACE  
LYNBROOK, NY 11563  USA

Transaction Number: 040000000000000000000156

Procurement Description: Full Service HVAC Contract for 5 Liebert Computer Rm. HVAC Units

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/1/2011

Begin Date: 7/1/2011  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2016

Amount: $116,345.13  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $87,203.45  
Current or Outstanding Balance: $29,141.68

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** ARBON EQUIPMENT CORP  
173 NEWTOWN ROAD  
PLAINVIEW, NY 11803  USA

**Transaction Number:** 0400000000000000000000159  
**Procurement Description:** Maint/Repair Dock Dock Lev/Loc

---

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/1/2011  
**Begin Date:** 7/1/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2016  
**Amount:** $32,035.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Amount Expended For Fiscal Year:** $2,151.50  
**Amount Expended For Life to Date:** $9,594.01  
**Current or Outstanding Balance:** $22,441.49

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: LIRR

Vendor: ELECTRO-MOTIVE DIESEL, INC.  PO BOX 70530  CHICAGO, IL 60673  USA

Transaction Number: 0400000000000000000000162

Procurement Description: 3 YR CONTRACT FOR DAMPERS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/8/2011

Begin Date: 6/8/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2014

Amount: $625,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,215.70  Amount Expended For Life to Date: $488,134.84  Current or Outstanding Balance: $136,865.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD

**Vendor:** XEROX CORP  
910 W CARVER  
TEMPE, AZ 85284 USA

**Transaction Number:** 0400000000000000000000163  
**Procurement Description:** Photocopy Machine Services

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<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Consulting Services</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/13/2008</td>
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<td><strong>Begin Date:</strong> 6/8/2011</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 9/14/2015</td>
<td><strong>Amount:</strong> $569,155.67</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $45,633.28  
**Amount Expended For Life to Date:** $506,373.09  
**Current or Outstanding Balance:** $62,782.58

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: LIRRD
Vendor: Q.E.D., INC.
350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 0400000000000000000000184
Procurement Description: IT Consultant

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/27/2011
Begin Date: 6/17/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $558,650.00
Fair Market Value:

Amount Expended For Fiscal Year: $85,154.50
Amount Expended For Life to Date: $462,703.75
Current or Outstanding Balance: $95,946.25

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
Procurement Report 2015

Agency: LIRR

Vendor: KELLY AND HAYES ELECTRICAL
66 SOUTHERN BLVD.
NESCOSET, NY 11767 USA

Transaction Number: 0400000000000000000000204

Procurement Description: From RFQ ID 0000000494

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/18/2011

Begin Date: 9/15/2011
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 9/14/2014

Amount: $129,694.00
Fair Market Value:

Amount Expended For Fiscal Year: $931.00
Amount Expended For Life to Date: $44,604.38
Current or Outstanding Balance: $85,089.62

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** LIRR

**Vendor:** LOUIS SHIFFMAN ELECTRIC

542 WORTMAN AVE

BROOKLYN, NY 11208 USA

**Transaction Number:** 0400000000000000000000206

**Procurement Description:** Electric Material

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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

### Agency: LIRR

#### Vendor:

**Vendor:** CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704  
USA

### Transaction Number: 0400000000000000000000207

#### Procurement Description: Hardware Fastener Program

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<td>Non Contract Procurement/Purchase Order</td>
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- **Amount:** Fair Market Value:  

- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $2,085,142.23  
- **Amount Expended For Life to Date:**  
- **Current or Outstanding Balance:**  

### Number of Bids or Proposals:

- **Number of Bids or Proposals:**

### Is Vendor a NYS or Foreign Business Enterprise:

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

### Were MWBE Firms Solicited:

- **Were MWBE Firms Solicited:**

### Exempt From Publication Article 4c Economic Development Law:

- **Exempt From Publication Article 4c Economic Development Law:**

- **If Yes Basis:**
Agency: LIRRD

Vendor: L J GONZER ASSOCIATES
14 COMMERCE DRIVE SUITE 305
CRANFORD, NJ 07016 USA

Transaction Number: 0400000000000000000000211
Procurement Description: Graphic Designer-Senior Level

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2011
Begin Date: 8/15/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2017
Amount: $70,000.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,767.85
Amount Expended For Life to Date: $51,839.60
Current or Outstanding Balance: $18,160.40

Number of Bids or Proposals: 18
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 25
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: 0400000000000000000000213
Procurement Description: 3 yr blanket order for Caterpillar apare parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 8/1/2011
Begin Date: 8/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2014
Amount: $90,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $757.31 Amount Expended For Life to Date: $56,968.44 Current or Outstanding Balance: $33,031.56

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD
Vendor: RICHMOND ELEVATOR CO. INC
17 RECTOR ST
STATEN ISLAND, NY 10310 USA
Transaction Number: 0400000000000000000000218
Procurement Description: Elevator Maintenance AND Repair

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 10/1/2011
Begin Date: 10/1/2011 Renewal Date: 1/7/2013 Does the Contract Have an End Date: Y End Date: 6/30/2015
Amount: $4,434,228.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $510,293.34 Amount Expended For Life to Date: $3,308,999.12 Current or Outstanding Balance: $1,125,228.88

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Agency: LIRRD
Vendor: WESTERN-CULLEN-HAYES INC
2700 W 36TH PLACE
CHICAGO, IL 60632 USA
Transaction Number: 0400000000000000000000220
Procurement Description: QPL CROSSING GATE MECHANISMS

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 8/5/2011
Begin Date: 8/5/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2014
Amount: $530,848.00       Fair Market Value:

Amount Expended For Fiscal Year: $194,112.00 Amount Expended For Life to Date: $477,918.00 Current or Outstanding Balance: $52,930.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRR

**Vendor:** CAF S.A.  
55 EAST CEDAR STREET  
LIVINGSTON, NJ 07039  USA

**Transaction Number:** 0400000000000000000000237

**Procurement Description:** 5 YR CONTRACT FOR M7 WHEELS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:** $8,103,200.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $4,781,070.16</th>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: TOTAL FIRE PROTECTION, INC.
5322 AVE N
BROOKLYN, NY 11234 USA

Transaction Number: 0400000000000000000000240

Procurement Description: Fire Extinguisher Maintenance AND Services

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 10/1/2011

Begin Date: 10/1/2011 Renewal Date: 1/7/2013 Does the Contract Have an End Date: Y End Date: 9/30/2016

Amount: $137,038.25 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,521.75 Amount Expended For Life to Date: $102,652.40 Current or Outstanding Balance: $34,385.85

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** LIRR

**Vendor:** CREATIVE SOURCE, INC.

130 WEST 25TH ST SUITE 5C  
NEW YORK, NY 10001  USA

**Transaction Number:** 0400000000000000000000241

**Procurement Description:** Graphic Design AND Designers

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**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/29/2011

**Begin Date:** 9/1/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2017

**Amount:** $628,800.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Amount Expended For Fiscal Year:** $129,160.00  
**Amount Expended For Life to Date:** $435,838.62  
**Current or Outstanding Balance:** $192,961.38

**Number of Bids or Proposals:** 62

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 25

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: KELLY AND HAYES ELECTRICAL
66 SOUTHERN BLVD.
NESCONSET, NY 11767 USA
Transaction Number: 0400000000000000000000250
Procurement Description: Various Electrical Items.

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/13/2011</td>
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<td>Begin Date: 9/13/2011</td>
<td>Renewal Date:</td>
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| Amount: $99,229.20 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $828.00 | Amount Expended For Life to Date: $21,951.24 | Current or Outstanding Balance: $77,277.96 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: LIRR
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208  USA

Transaction Number: 0400000000000000000000252
Procurement Description: Panels.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/13/2011
Begin Date: 9/13/2011 Renewal Date: 9/12/2014 Does the Contract Have an End Date: Y   End Date: 9/12/2014

Amount: $7,264.56       Fair Market Value:

Amount Expended For Fiscal Year: $492.80 Amount Expended For Life to Date: $3,759.28 Current or Outstanding Balance: $3,505.28

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** LIRR

**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208 USA

**Transaction Number:** 0400000000000000000000255

**Procurement Description:** Three year blanket order for batteries, electrical tape, and electrical compounds

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 9/14/2011</td>
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<tr>
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<td>Begin Date: 9/14/2011</td>
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<td>Renewal Date: 3/14/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 9/12/2014</td>
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</table>

| Amount: $39,384.25       | Fair Market Value: |

**Amount Expended For Fiscal Year:** $5,940.00  
**Amount Expended For Life to Date:** $37,938.86  
**Current or Outstanding Balance:** $1,445.39

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: EDISON LITHOGRAPH AND PRINTING CORP.

3725 TONNELLE AVENUE

NORTH BERGEN, NJ 07047 USA

Transaction Number: 0400000000000000000000262

Procurement Description: Print and Deliver LIRR Posters and Card Cards

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/5/2011

Begin Date: 9/19/2011

Renewal Date: Does the Contract Have an End Date: Y

End Date: 4/30/2016

Amount: $144,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,090.00

Amount Expended For Life to Date: $54,820.00

Current or Outstanding Balance: $89,180.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** EN POINTE TECHNOLOGIES SALES  
18701 S. FIGUEROA STREET  
GARDENA, CA 90248 4506  USA  
**Transaction Number:** 0400000000000000000000271  
**Procurement Description:** VMWare lic and support

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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRRD
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0400000000000000000000275
Procurement Description: IT0168-MW16, electrical material

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/5/2011
Begin Date: 10/6/2011   Renewal Date: 6/5/2014   Does the Contract Have an End Date: Y   End Date: 10/3/2014
Amount: $260,456.00   Amount Expended For Fiscal Year: $2,304.00
Fair Market Value:

Amount Expended For Life to Date: $104,189.35   Current or Outstanding Balance: $156,266.65

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRR
Vendor: CRAFCO, INC.
1680 E RACE ST
ALLENTOWN, PA 18109 USA

Transaction Number: 040000000000000000000284

Procurement Description: Ride of New York State Office of General Services, Contracts #PC65165 Crafco, Inc. Equip Rental

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2011
Begin Date: 10/12/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2014

Amount: $162,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,000.00
Amount Expended For Life to Date: $158,354.30
Current or Outstanding Balance: $3,645.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
# PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
**Transaction Number:** 0400000000000000000000290  
**Procurement Description:** Train Parts

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 10/13/2011  
**Begin Date:** 5/1/2009  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2014

**Amount:** $5,192,088.21  
**Fair Market Value:** $14,192,088.21

*Explain If FMV Is Less Than Contract Amount:*  

**Amount Expended For Fiscal Year:** $121,469.47  
**Amount Expended For Life to Date:** $2,719,072.70  
**Current or Outstanding Balance:** $2,473,015.51

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRR D
Vendor: STAUFFER GLOVE AND SAFETY
P.O. BOX 45 (361 EAST SIXTH STREET)
RED HILL, PA 18076 USA
Transaction Number: 0400000000000000000000293
Procurement Description: BPO for Various Work Gloves

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/20/2011
Begin Date: 10/24/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $2,965,232.69   Fair Market Value:

Amount Expended For Fiscal Year: $774,978.92   Amount Expended For Life to Date: $2,894,684.97   Current or Outstanding Balance: $70,547.72
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD

Vendor: COURIER PRINTING CORP
138 FRONT STREET
DEPOSIT, NY 13754 USA

Transaction Number: 0400000000000000000000294

Procurement Description: Commodities and Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2011

Begin Date: 10/21/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/21/2016

Amount: $852,300.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $187,397.76
Amount Expended For Life to Date: $718,348.38
Current or Outstanding Balance: $133,951.62

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: DRAKA CABLETEQ, USA
         22 JOSEPH WARNER BLVD.
         NORTH DIGHTON, MA 02764   USA
Transaction Number: 0400000000000000000000303
Procurement Description: VARIOUS QPL CABLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 1/31/2007
Begin Date: 10/28/2011       Renewal Date: 10/27/2014   Does the Contract Have an End Date: Y   End Date: 3/27/2015
Amount: $5,331,339.14       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,382,668.38       Amount Expended For Life to Date: $5,304,795.31       Current or Outstanding Balance: $26,543.83

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** OKONITE COMPANY INC.  
3 GARRET MOUNTAIN PLAZA STE 304  
WOODLAND PARK, NJ 07424  USA

**Transaction Number:** 0400000000000000000000304  
**Procurement Description:** IT00192-MW, Various QPL Cable

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/28/2011</td>
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<td><strong>Begin Date:</strong> 10/28/2011</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/27/2014</td>
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**Amount:** $2,515,806.25  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $592,491.65  
**Amount Expended For Life to Date:** $1,711,892.33  
**Current or Outstanding Balance:** $803,913.92

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: SUMMIT SECURITY SERVICES, INC.
390 RXR PLAZA W TOWER LOBBY LEVEL
UNIONDALE, NY 11556 0390 USA
Transaction Number: 0400000000000000000000314
Procurement Description: Unarmed Security Services at 8 Locations, 5 Yrs

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 1/1/2012
Begin Date: 1/1/2012 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $13,146,264.80       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,920,458.20   Amount Expended For Life to Date: $10,004,348.60   Current or Outstanding Balance: $3,141,916.20

Number of Bids or Proposals: 20
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 20
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: SAFT AMERICA INC

3 POWDERED METAL DRIVE

NORTH HAVEN, CT 06473 USA

Transaction Number: 0400000000000000000000316

Procurement Description: Various Battery Components

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2011

Begin Date: 11/11/2011

Renewal Date: 11/10/2010

Does the Contract Have an End Date: Y

End Date: 2/20/2015

Amount: $406,334.50

Fair Market Value:

Amount Expended For Fiscal Year: $97,520.94

Amount Expended For Life to Date: $378,940.80

Current or Outstanding Balance: $27,393.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRR D
Vendor: ABALON EXTERMINATING CO. INC.
261 FIFTH AVENUE SUITE 1504
NEW YORK, NY 10016 USA
Transaction Number: 040000000000000000000352
Procurement Description: Exterminating Services -Joint

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2012
Begin Date: 1/1/2012 Renewal Date: 3/31/2015 Does the Contract Have an End Date: Y End Date: 9/30/2016
Amount: $634,724.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $103,812.50 Amount Expended For Life to Date: $317,453.00 Current or Outstanding Balance: $317,271.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** LIRRD  

**Vendor:** TAKE CARE HEALTH SYSTEMS  

**Transaction Number:** 0400000000000000000000353  

**Procurement Description:** Occupational Health Services

---

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Non Contract Procurement/Purchase Order

<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Amount Expended For Fiscal Year:** $1,467,817.96  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

---

**Number of Bids or Proposals:**

---

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Were MWBE Firms Solicited:**

**Number Bids/Proposals Received from MWBE Firms:**

---

**Exempt From Publication Article 4c Economic Development Law:**

---
Agency: LIRR
Vendor: STATE OF CONNECTICUT DEPARTMENT OF PUBLIC SAFETY ACCOUNTING
1111 Country Club Road
MIDDLETOWN, CT 06457 USA
Transaction Number: 040000000000000000000354
Procurement Description: MTA PD agreement with CTPD

Status: Open
Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: LIRRDO

Vendor: ESTEX MANUFACTURING CO., INC.

PO BOX 368 402 EAST BROAD STREET
FAIRBURN, GA 30213 USA

Transaction Number: 0400000000000000000000355

Procurement Description: Tool bags

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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<th>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</th>
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<table>
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<tr>
<th>Procurement Report 2015</th>
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<tbody>
<tr>
<td><strong>Agency:</strong> LIRRD</td>
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| **Vendor:** R.J. SHERMAN AND ASSOCIATES, INC.  
805 GRUNDY AVENUE  
HOLBROOK, NY 11741 USA |
| **Transaction Number:** 0400000000000000000000357 |
| **Procurement Description:** 3 YEAR CONTRACT FOR VERMEER REPLACEMENT PARTS |
| **Status:** Open        |
| **Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/17/2012 |
| **Begin Date:** 1/17/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/15/2015 |
| **Amount:** $90,000.00  
**Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $7,275.81  
**Amount Expended For Life to Date:** $18,000.89  
**Current or Outstanding Balance:** $71,999.11 |
| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: LIRRD
Vendor: A AND M INDUSTRIAL SUPPLY CO., INC.
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number: 0400000000000000000000358
Procurement Description: 3yr./Sanding discs

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/17/2012
Begin Date: 2/1/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/31/2015

Amount: $28,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,056.00   Amount Expended For Life to Date: $11,877.14   Current or Outstanding Balance: $16,122.86

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRR D
Vendor: THERMO HYDRONICS CORP
141-40 224 ST
LAURELTON, NY 11413 USA
Transaction Number: 0400000000000000000000369
Procurement Description: HVAC Maintenance AND Repair Serv

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2012
Begin Date: 1/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2015
Amount: $240,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,846.51
Amount Expended For Life to Date: $233,595.08
Current or Outstanding Balance: $6,404.92

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: HEWLETT PACKARD COMPANY

355 LEDGELAWN DRIVE
CONWAY, AR 72034 USA

Transaction Number: 0400000000000000000000370
Procurement Description: HP Support

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/1/2012

Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $418,635.65 Fair Market Value:

$418,635.65

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,674.77 Amount Expended For Life to Date: $329,455.71 Current or Outstanding Balance: $89,179.94

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: LIRR D
Vendor: PAYPAL, INC.
2211 N FIRST ST
SAN JOSE, CA 95131   USA
Transaction Number: 0400000000000000000000371
Procurement Description: Paypal annual support

Status: Open   Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,479.52   Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### Procurement Report 2015

**Agency:** LIRRD  
**Vendor:** TRI-STATE BEARINGS AND SUPPLY CO INC.  
**Address:** 14 SEBAGO ST, CLIFTON, NJ 07013, USA  
**Transaction Number:** 0400000000000000000000372  
**Procurement Description:** Reverser Control Bearing  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/26/2012  
**Begin Date:** 1/26/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/23/2015  
**Amount:** $94,600.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $19,360.00  
**Amount Expended For Life to Date:** $79,660.50  
**Current or Outstanding Balance:** $14,939.50  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** LIRR&D  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040  USA  

**Transaction Number:** 0400000000000000000000379  
**Procurement Description:** 3 Year Contract for Bearings

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/26/2012  
**Begin Date:** 1/26/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/23/2015  
**Amount:** $97,819.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $1,110.90 | Amount Expended For Life to Date: | $92,130.64 | Current or Outstanding Balance: | $5,688.36 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0400000000000000000000380
Procurement Description: Temporary Personnel Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,775.52
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR D

Vendor: POWER RESOURCES INTERNATIONAL, INC.
31 NANCY ST
W BABYLON, NY 11704 USA

Transaction Number: 0400000000000000000000382

Procurement Description: 3 yr blanket order for Siemens and Modicon Programmable logic Controllers

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/6/2012
Begin Date: 2/6/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/5/2015

Amount: $60,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $13,694.33
Current or Outstanding Balance: $46,305.67

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** LIRR

**Vendor:** SOLARI CORP.

261 W 35TH ST SUITE#1402

NEW YORK, NY 10001 USA

**Transaction Number:** 0400000000000000000000383

**Procurement Description:** Maintenance of Solari Signage

<table>
<thead>
<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Technology - Hardware</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>1/1/2012</td>
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<tr>
<td>Begin Date</td>
<td>1/1/2012</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/31/2016</td>
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<tr>
<td>Amount</td>
<td>$3,220,000.00</td>
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<td>Fair Market Value:</td>
<td>$3,220,000.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $104,000.00  
**Current or Outstanding Balance:** $3,116,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Agency:** LIRR

**Vendor:** INVENSYS RAIL CORP  
2400 NELSON MILLER PARKWAY  
LOUISVILLE, KY 40223  USA

**Transaction Number:** 0400000000000000000000385  
**Procurement Description:** Signal parts for automatic grade crossing warning systems.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 2/2/2012</td>
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<td>Begin Date: 2/3/2012</td>
<td>Renewal Date: 2/2/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/1/2015</td>
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<tr>
<td>Amount: $591,212.61</td>
<td>Fair Market Value: $750,000.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $593,370.94</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: LIRR

Vendor: METRO WEATHER SERVICE, INC.
132 FRANKLIN PLACE BOX 385
WOODMERE, NY 11598 USA

Transaction Number: 0400000000000000000000386
Procurement Description: Weather Forecasting Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2012

Begin Date: 5/1/2012
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 4/30/2015

Amount: $17,820.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,475.00
Amount Expended For Life to Date: $17,820.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Procurement Report 2015

Agency: LIRR

Vendor: JOSEPH M. KOCH COMPANY

P.O. BOX 3186

LOUISVILLE, KY 40201 3186 USA

Transaction Number: 0400000000000000000000387

Procurement Description: Air Filters Commodities AND Supplies

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,167.70

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0400000000000000000388

Procurement Description: Wheel Chocks

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/7/2012

Begin Date: 2/7/2012
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 2/6/2015

Amount: $91,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,750.10
Amount Expended For Life to Date: $83,451.36
Current or Outstanding Balance: $7,548.64

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA  

**Transaction Number:** 0400000000000000000000389  
**Procurement Description:** Multi-Agency Temporary Personn

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Staffing Services</td>
<td>Non Contract Procurement/Purchase Order</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $35,858.93  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

<table>
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<tr>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis:</th>
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**Is Vendor a NYS Vendor:** N  
**Was MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD

**Vendor:** COURIER PRINTING CORP  
138 FRONT STREET  
DEPOSIT, NY 13754 USA

**Transaction Number:** 0400000000000000000000391  
**Procurement Description:** BRANCH LINE TIMETABLES

<table>
<thead>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>2/15/2016</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRR D
Vendor: SHARED SOLUTIONS AND SERVICES, INC
10900 NESBITT AVE S
BLOOMINGTON, MN 55437  USA
Transaction Number: 040000000000000000000393
Procurement Description: Voice Services

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/16/2012
Begin Date: 10/1/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2016
Amount: $148,814.00  Fair Market Value: $148,814.00
$148,814.00  Explain If FMV Is Less Than Contract Amount: Sole Source Propietary

Amount Expended For Fiscal Year: $65,120.96  Amount Expended For Life to Date: $125,498.40  Current or Outstanding Balance: $23,315.60
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  IsVendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: LIRRD
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203   USA
Transaction Number: 0400000000000000000000394
Procurement Description: Multi-Agency Temporary Personn

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $127,983.18   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRRD
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0400000000000000000000395
Procurement Description: Multi-Agency Temporary Personn

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Agency: LIRRD
Vendor: WISE COMPONENTS, INC.  
79 HARBOR VIEW AVE. 
STAMFORD, CT 06902  USA 

Transaction Number: 0400000000000000000000398 
Procurement Description: fiber optic cable

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:

Amount Expended For Fiscal Year: $142,759.67   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRRD
Vendor: USSC, LLC
150 GORDON DRIVE
EXTON, PA 19341 USA
Transaction Number: 0400000000000000000000400
Procurement Description: Various USSC Material

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/24/2012
Begin Date: 2/24/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/23/2015

Amount: $1,500,000.00
Fair Market Value: $1,500,000.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,500,000.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: USSC, LLC
150 GORDON DRIVE
EXTON, PA 19341 USA

Transaction Number: 0400000000000000000000401
Procurement Description: Backrests AND Cushions

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/24/2012
Begin Date: 2/24/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/23/2015

Amount: $240,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,027.25   Amount Expended For Life to Date: $226,555.87   Current or Outstanding Balance: $13,444.13

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: LIRR

Vendor: SELCO MANUFACTURING CORP.

3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 0400000000000000000000402
Procurement Description: 3-Year BPO for Various 3rd Rail Switches

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/27/2012

Begin Date: 2/27/2012   Renewal Date: 2/26/2015   Does the Contract Have an End Date: Y   End Date: 2/26/2015

Amount: $483,210.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $479,321.81   Current or Outstanding Balance: $3,888.19

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** LIRRDR  
**Vendor:** INVENSYS RAIL CORP  
2400 NELSON MILLER PARKWAY  
LOUISVILLE, KY 40223 USA  
**Transaction Number:** 0400000000000000000000403  
**Procurement Description:** SS for replacement parts for Invensys Rail items - joint procurement

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/28/2012</td>
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<td><strong>Begin Date:</strong> 2/2/2012</td>
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| Amount: $16,955.16 | **Fair Market Value:** $750,000.00 |
| **Explain If FMV Is Less Than Contract Amount:** |

<p>| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $16,955.16 | Current or Outstanding Balance: $ .00 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Agency: LIRRD</th>
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<tbody>
<tr>
<td>Vendor: HAIDER ENGINEERING, PC</td>
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<tr>
<td>91 TOLEDO ST</td>
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<tr>
<td>FARMINGDALE, NY 11735 USA</td>
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<td>Transaction Number: 0400000000000000000000404</td>
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<td>Procurement Description: Batch Plant Inspection Service</td>
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<td>Type of Procurement: Consulting Services</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 3/1/2012</td>
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<td>Amount: $17,075.00</td>
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<td>Number of Bids or Proposals: 7</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: LIRRD
Vendor: TECTONIC ENGINEERING AND SURVEYING
70 PLEASANT HILL RD
MOUNTAINVILLE, NY 10953 USA
Transaction Number: 0400000000000000000000405
Procurement Description: Concrete Cylinder Testing

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 3/1/2012
Begin Date: 3/1/2012  Renewal Date: 9/30/2016  Does the Contract Have an End Date: Y  End Date: 2/28/2017
Amount: $294,796.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,446.00  Amount Expended For Life to Date: $36,230.00  Current or Outstanding Balance: $258,566.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRDD
Vendor: ELLCON NATIONAL INC.
50 BEECHTREE BLVD P O BOX 9377
GREENVILLE, SC 29604 9377 USA
Transaction Number: 0400000000000000000000406
Procurement Description: Vari Ellcon Window Mat

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/29/2012
Begin Date: 2/29/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/26/2015
Amount: $2,748,000.00       Fair Market Value:
Amount Expended For Fiscal Year: $239,694.09 Amount Expended For Life to Date: $1,490,328.78 Current or Outstanding Balance: $1,257,671.22
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** MODERN TRACK MACHINERY INC  
1415 DAVIS RD  
ELGIN, IL 60123  USA

**Transaction Number:** 0400000000000000000000408

**Procurement Description:** 3 year blanket order for Geismar spare parts which is a ride of a NYCT contract 060000001968

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/6/2012

**Begin Date:** 3/6/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/5/2015

**Amount:** $114,065.62  
**Fair Market Value:** $75,000.00

**Explain If FMV Is Less Than Contract Amount:** Ride/Piggyback

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<tr>
<th>Fiscal Year</th>
<th>Amount Expended</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$13,992.59</td>
<td>$6,813.76</td>
</tr>
<tr>
<td></td>
<td>$107,251.86</td>
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</table>

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** YORK ANALYTICAL LABORATORIES  
120 RESEARCH DRIVE  
STRATFORD, CT 06615  
USA  

**Transaction Number:** 0400000000000000000000409  
**Procurement Description:** Laboratory Services For Environmental Compliance, Compet-Bid RFP

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/31/2011</td>
</tr>
<tr>
<td>Begin Date: 12/31/2011</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $237,151.80</td>
<td>Fair Market Value:</td>
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**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016  
**Amount Expended For Fiscal Year:** $27,044.90  
**Amount Expended For Life to Date:** $105,352.90  
**Current or Outstanding Balance:** $131,798.90  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** LIRRD  
**Vendor:** SIMMONS MACHINE TOOL CORP  
1700 N BROADWAY  
ALBANY, NY 12204 USA  
**Transaction Number:** 0400000000000000000000411  
**Procurement Description:** Simmon Maintenance Contract

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/8/2012</td>
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<tr>
<td>Begin Date</td>
<td>2/1/2012</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>3/31/2016</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
<td>$727,500.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td>Sole Source Propietary</td>
</tr>
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</table>

| Amount Expended For Fiscal Year | $303,374.85 |
| Amount Expended For Life to Date | $979,312.64 |
| Current or Outstanding Balance | $167,687.36 |

| Number of Bids or Proposals | 1 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis | |
Agency: LIRRD
Vendor: SIMMONS MACHINE TOOL CORP
1700 N BROADWAY
ALBANY, NY 12204 USA

Transaction Number: 0400000000000000000000413
Procurement Description: Simmons Maintenance Contract

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 2/1/2012
Begin Date: 2/2/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016

Amount: $246,960.00 Fair Market Value:
$246,960.00 Explain If FMV Is Less Than Contract Amount: Sole Source Propietary

Amount Expended For Fiscal Year: $45,334.87 Amount Expended For Life to Date: $141,046.73 Current or Outstanding Balance: $105,913.27

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Sought: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
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<tr>
<th>Procurement Report 2015</th>
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<tbody>
<tr>
<td><strong>Agency:</strong> LIRRDD</td>
</tr>
<tr>
<td><strong>Vendor:</strong> HAFCO FOUNDRY AND MACHINE CO., INC.</td>
</tr>
<tr>
<td><strong>301 GREENWOOD AVENUE</strong></td>
</tr>
<tr>
<td><strong>MIDLAND PARK, NJ 07432 USA</strong></td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 0400000000000000000000422</td>
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<tr>
<td><strong>Procurement Description:</strong> 3 YR CONTRACT FOR CONTACT SHOES</td>
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<td><strong>Status:</strong> Open</td>
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<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong> 3/19/2012</td>
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<td><strong>Begin Date:</strong> 4/3/2012</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>End Date:</strong> 4/2/2015</td>
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<td><strong>Amount:</strong> $2,663,500.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $977,914.96</td>
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<td><strong>Amount Expended For Life to Date:</strong> $2,656,107.36</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: LIRRDD
Vendor: SCHEIDT AND BACHMANN USA, INC.
BREITE STRABE 132
MONCHENGLADBACH, NW 41211  NW OTHER DEU
Transaction Number: 0400000000000000000000423
Procurement Description: TSM SDLC Maintenance

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/1/2012
Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2016
Amount: $9,797,643.41 Fair Market Value: $9,043,261.00
Explain If FMV Is Less Than Contract Amount: Sole Source Proprietary
Amount Expended For Fiscal Year: $2,143,571.28 Amount Expended For Life to Date: $9,148,573.70 Current or Outstanding Balance: $649,069.71
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRД

Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0400000000000000000000424

Procurement Description: 3-Yr Contract M-7 Propul Parts

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/19/2012</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/16/2015</td>
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Amount: $3,449,021.04

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $407,901.89
Amount Expended For Life to Date: $3,378,536.22
Current or Outstanding Balance: $70,484.82

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: AETNA ELECTRIC LLC
PO BOX 1170
GARDEN CITY PARK, NY 11040 USA

Transaction Number: 0400000000000000000000425
Procurement Description: 1 Year BPO Various Electrical Material Trade Service

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/20/2012
Begin Date: 4/4/2012 Renewal Date: 4/3/2013   Does the Contract Have an End Date: Y   End Date: 4/3/2014

Amount: $640,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $361,76   Amount Expended For Life to Date: $623,920.59   Current or Outstanding Balance: $16,079.41

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: MACTON CORP  
116 WILLENBROCK RD  
OXFORD, CT 06478 USA

Transaction Number: 0400000000000000000000431  
Procurement Description: Macton Maintenance Contract

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/28/2012

Begin Date: 8/1/2011  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/31/2015

Amount: $602,389.18  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $155,524.78  
Amount Expended For Life to Date: $491,302.69  
Current or Outstanding Balance: $111,086.49

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRД

**Vendor:** MACTON CORP  
116 WILLENBROCK RD  
OXFORD, CT 06478 USA

**Transaction Number:** 0400000000000000000000432  
**Procurement Description:** Macton Maintenance Contract

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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$47,430.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $204,980.00</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$70,020.00</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA  
**Transaction Number:** 0400000000000000000000435  
**Procurement Description:** M-7 Bearings

<table>
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<tr>
<th>Status</th>
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<th>Award Date</th>
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<td>End Date: 4/1/2015</td>
<td>Amount: $735,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $178,831.26</td>
<td>Amount Expended For Life to Date: $595,434.42</td>
<td>Current or Outstanding Balance: $140,065.58</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: 0400000000000000000000437
Procurement Description: M-7 Propulsion Parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2012
Begin Date: 4/18/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/17/2015
Amount: $423,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,156.25   Amount Expended For Life to Date: $143,025.00   Current or Outstanding Balance: $279,975.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD

Vendor: WISE COMPONENTS, INC.
79 HARBOR VIEW AVE.
STAMFORD, CT 06902 USA

Transaction Number: 0400000000000000000000438

Procurement Description: 3 year blanket for cable markers

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/5/2012

Begin Date: 4/9/2012  Renewal Date: 4/9/2012

Does the Contract Have an End Date: Y  End Date: 4/8/2015

Amount: $92,957.70  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,363.52  Amount Expended For Life to Date: $53,031.96  Current or Outstanding Balance: $39,925.74

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA
Transaction Number: 0400000000000000000000439
Procurement Description: Spare parts for Case payloaders and Traxcavators.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2010

Begin Date: 4/9/2012 Renewal Date: 5/4/2009
Does the Contract Have an End Date: Y
End Date: 6/30/2015

Amount: $284,337.50
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $236,738.95
Current or Outstanding Balance: $47,598.55

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
_PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: MOTOROLA
        P.O.BOX 92404
        CHICAGO, IL 60675   USA
Transaction Number: 0400000000000000000000449
Procurement Description: RADIO EQUIPMENT REPAIR RETURN(PARTS AND LABOR)

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract     Award Date:
Begin Date:   Renewal Date:     Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
**Agency:** LIRRD  
**Vendor:** MOTOROLA  
P.O. BOX 92404  
CHICAGO, IL 60675  USA  

Transaction Number: 0400000000000000000000450  
Procurement Description: 3-YR. BPO FOR RADIO PARTS AND ACCESSORIES

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<tbody>
<tr>
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<td>Award Process</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
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<td>Current or Outstanding Balance</td>
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<tr>
<th>Number of Bids or Proposals</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis</td>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** MCSS, INC.  
670 NORTH BEERS ST BLDG 2, UNIT 1  
HOLMDEL, NJ 07733  USA  

**Transaction Number:** 040000000000000000000451  
**Procurement Description:** Per GEC 6052-B-1-23: On-Site Office Engineer (Ms. Ledina Baburi for 2 year base + (2) 1-yr Options

<table>
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<tbody>
<tr>
<td>Award Process</td>
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<td>End Date</td>
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**Amount:** $435,072.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $107,228.92  
**Amount Expended For Life to Date:** $435,072.00  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement
Agency: LIRR
Vendor: MOTOROLA
P.O.BOX 92404
CHICAGO, IL 60675  USA

Transaction Number: 0400000000000000000000452
Procurement Description: 3-YR. BPO FOR SITE EQUIPMENT AND RECEIVER AND CONSOLE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,144.40  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** MOTOROLA  
P.O.BOX 92404  
CHICAGO, IL 60675  USA

**Transaction Number:** 0400000000000000000000453  
**Procurement Description:** 3-YR. BPO FOR MOBILE/PORTABLE RADIOS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tbody>
<tr>
<td>Begin Date</td>
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<tr>
<th>Amount</th>
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<td>Fair Market Value</td>
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**Amount:**  
**Explain If FMV Is Less Than Contract Amount:**

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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: LIRRD
Vendor: SANI SYSTEMS, LTD.
15 JEFRY LN
HICKSVILLE, NY 11801   USA
Transaction Number: 0400000000000000000000454
Procurement Description: 3-Yr Base (6/1/12 -- 5/31/15) w/ (2) 1-Yr Option, PW, Cafeteria Grill Hood/Vent Cleaning

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2012
Begin Date: 6/1/2012 Renewal Date: 5/31/2017   Does the Contract Have an End Date: Y   End Date: 5/31/2017
Amount: $22,520.00   Fair Market Value:

Amount Expended For Fiscal Year: $4,540.00   Amount Expended For Life to Date: $15,140.00   Current or Outstanding Balance: $7,380.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Agency: LIRRD
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0400000000000000000000456
Procurement Description: 3-Yr Contract M-7 Propul Parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/18/2012
Begin Date: 4/18/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/17/2015
Amount: $7,662,714.40
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $130,581.16   Amount Expended For Life to Date: $7,622,438.85   Current or Outstanding Balance: $40,275.55

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208   USA  
**Transaction Number:** 0400000000000000000000457  
**Procurement Description:** 3 Year BPO for Various Electrical Material IT01877

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<tr>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** CUMMINS ALLISON CORP  
80 02 KEW GARDENS RD SUITE 402  
KEW GARDENS, NY 11415 USA

**Transaction Number:** 0400000000000000000000459  
**Procurement Description:** Maint AND Repair Cummins Sorters

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/1/2012</td>
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<tr>
<td>Begin Date: 5/1/2012 Renewal Date: 12/1/2014</td>
<td>Does the Contract Have an End Date: Y End Date: 4/30/2015</td>
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<td>Amount: $54,008.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $192.00  
**Amount Expended For Life to Date:** $28,252.44  
**Current or Outstanding Balance:** $25,755.56

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## Procurement Report 2015

### Agency: LIRR

**Vendor:** ORGO-THERMIT, INC.  
3500 COLONIAL DRIVE N  
MANCHESTER, NJ 08759  USA  

**Transaction Number:** 0400000000000000000000461  
**Procurement Description:** Bid IT01911; 3 Yr BPO Rail Weld Kits

### Status: Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/24/2012  
**Begin Date:** 4/24/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/23/2015  

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<th>Amount Expended For Fiscal Year: $10,495.44</th>
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<td>Amount Expended For Life to Date: $328,328.20</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Current or Outstanding Balance: $812.52</td>
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<tr>
<th>Amount: $329,140.72</th>
<th>Is MWBE Firms Solicited: N</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>

| Number Bi ds/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N |
|------------------------------------------------| If Yes Basis: |
Procurement Report 2015

Agency: LIRR D
Vendor: KNOX KERSHAW INC
          P.O. BOX 20290
          MONTGOMERY, AL 36120 USA

Transaction Number: 0400000000000000000000464
Procurement Description: KNOX KERSHAW SPARE PARTS BLANKET ORDER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/30/2012

Begin Date: 4/30/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/29/2015

Amount: $450,000.00
Fair Market Value: $450,000.00

Amount Expended For Fiscal Year: $19,933.17
Amount Expended For Life to Date: $325,571.69
Current or Outstanding Balance: $124,428.31

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 0400000000000000000000466
Procurement Description: Data Entry and Data onversion

Status: Open Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,787.86 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: MCFARLAND CASCADE HOLDINGS INC.
1640 EAST MARC AVENUE
TACOMA, WA 98421  USA

Transaction Number: 0400000000000000000000467

Procurement Description: 3-yr. bpo for various size southern pine poles

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/27/2012
Begin Date: 4/27/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/26/2015

Amount: $335,266.00   Fair Market Value:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $324,858.15  Current or Outstanding Balance: $10,407.85

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: NORTHERN SLING AND INDUSTRIAL SUPPLY

43 BASIN RD #1
WEST HURLEY, NY 12491 USA

Transaction Number: 0400000000000000000000468

Procurement Description: 3 year blanket order for various lifting products for eng. dept.’s cranes, boom trucks and other li

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 5/7/2012</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 5/7/2012 Renewal Date: 5/26/2009</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 5/6/2015</td>
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<table>
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<tr>
<th>Amount: $200,000.00</th>
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<tbody>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,397.34</th>
<th>Amount Expended For Life to Date: $131,158.20</th>
<th>Current or Outstanding Balance: $68,841.80</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 22</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
<td></td>
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</tbody>
</table>
Agency: LIRR
Vendor: OILES AMERICA CORP
4510 ENTERPRISE DR NW
CONCORD, NC 28027 USA
Transaction Number: 0400000000000000000000469
Procurement Description: Bushings For C-3 Fleet

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/1/2012
Begin Date: 5/1/2012  Renewal Date: 4/30/2015  Does the Contract Have an End Date: Y  End Date: 4/30/2015
Amount: $876,211.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $230,537.98  Amount Expended For Life to Date: $831,413.01  Current or Outstanding Balance: $44,798.49

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## Procurement Report 2015

**Agency:** LIRR

**Vendor:** LUND FIRE PRODUCTS CO. INC.  
**POST OFFICE BOX 610522  
BAYSIDE, NY 11361 USA**

**Transaction Number:** 040000000000000000000473  
**Procurement Description:** Service-Kidde FM-200 Fire Cont

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/15/2012  
**Begin Date:** 5/15/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2015  
**Amount:** $175,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $22,410.00  
**Amount Expended For Life to Date:** $97,030.00  
**Current or Outstanding Balance:** $77,970.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA

Transaction Number: 0400000000000000000000475
Procurement Description: Contract for various switch and ballast heaters

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/24/2012

Begin Date: 5/24/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/13/2015

Amount: $354,996.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,379.75
Amount Expended For Life to Date: $325,343.75
Current or Outstanding Balance: $29,652.25

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRDR
Vendor: SISSCO / PERMADUR INDUSTRIES
186 US Highway 206
HILLSBOROUGH, NJ 08844 USA
Transaction Number: 0400000000000000000000479
Procurement Description: Parts-Whiting Equipment

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/29/2012</td>
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<tr>
<td>Begin Date: 5/29/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $290,346.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $14,603.45 | Amount Expended For Life to Date: $113,825.45 | Current or Outstanding Balance: $176,520.55 |
|----------------------------------------|-----------------------------------------------|
| Number of Bids or Proposals: 3 | Is Vendor a MWBE: N |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** SISSCO / PERMADUR INDUSTRIES  
186 US Highway 206  
HILLSBOROUGH, NJ 08844  USA

**Transaction Number:** 0400000000000000000000480  
**Procurement Description:** Service-Whiting Equipment

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<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRR D
Vendor: TSS INC.
85 ABBOTTSFORD DRIVE
PINEHURST, NC 28374 USA
Transaction Number: 0400000000000000000000485
Procurement Description: 3 YR CONTRACT FOR M3 AXLE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/30/2012
Begin Date: 5/30/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2016
Amount: $633,300.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,036.00 Amount Expended For Life to Date: $462,836.00 Current or Outstanding Balance: $170,464.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<tr>
<td>Vendor</td>
<td>ELECTRO-MOTIVE DIESEL, INC.</td>
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<td>Transaction Number</td>
<td>0400000000000000000000488</td>
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<td>Procurement Description</td>
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<td>Type of Procurement</td>
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<td>Award Process</td>
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<td>Begin Date</td>
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<td>End Date</td>
<td>12/31/2015</td>
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<td>Fair Market Value</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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Agency: LIRRD
Vendor: TRI-DIM FILTER CORP
93 INDUSTRIAL DRIVE
LOUISA, VA 23093  USA
Transaction Number: 0400000000000000000000490
Procurement Description: Evaporator Air Filters

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 6/6/2012
Begin Date: 6/6/2012 Renewal Date:     Does the Contract Have an End Date: Y    End Date: 6/5/2015
Amount: $71,400.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,743.34    Amount Expended For Life to Date: $45,507.98    Current or Outstanding Balance: $25,892.02

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: N        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Agency: LIRRD
Vendor: AUTOMOTIVE RENTALS, INC.
        4001 LEADENHALL RD
        MOUNT LAUREL, NJ 08054   USA
Transaction Number: 0400000000000000000000494
Procurement Description: Vehicle Fleet Maintenance and Management Services

Status: Open       Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid       Award Date: 8/1/2012
Begin Date: 8/1/2012 Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/31/2017
Amount: $28,080,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $7,447,160.21       Amount Expended For Life to Date: $20,444,306.84       Current or Outstanding Balance: $7,635,693.16
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis: 
Agency: LIRRD
Vendor: COMPUTER POWER SOLUTIONS

21-34 45TH ST
LONG ISLAND CITY, NY 11105 USA

Transaction Number: 0400000000000000000000500
Procurement Description: Eltek/Valere Communication Components

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2012

Begin Date: 7/2/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2015

Amount: $612,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,570.00
Amount Expended For Life to Date: $213,481.18
Current or Outstanding Balance: $398,518.82

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD

Vendor: CREATING DESIGNS AND FABRICATION, INC.
1568 OCEAN DRIVE
BOHEMIA, NY 11716 USA

Transaction Number: 0400000000000000000000501

Procurement Description: Bid IT02343; 3 Yr Cnt Deicer Storage Box

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/29/2012
Begin Date: 6/29/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/29/2015

Amount: $115,020.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,087.00
Amount Expended For Life to Date: $87,670.80
Current or Outstanding Balance: $27,349.20

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: NMC METALS, INC.
P O PO BOX 231 310 N PLEASANT AVE
NILES, OH 44446   USA
Transaction Number: 0400000000000000000000502
Procurement Description: 2 Yr BPO for high security fencing

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/28/2012
Begin Date: 7/2/2012 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $1,761,452.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $150,562.00   Amount Expended For Life to Date: $618,650.54   Current or Outstanding Balance: $1,142,801.46
Number of Bids or Proposals: 20
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: MALVESE EQUIPMENT CO., INC.
1 HENRIETTA STREET
HICKSVILLE, NY 11802 0295  USA
Transaction Number: 0400000000000000000000503
Procurement Description: 3 YR BLANKET ORDER FOR NEW HOLLAND EQUIPMENT PARTS AND REPAIRS.

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 7/2/2012
Begin Date: 7/2/2012    Renewal Date: 7/1/2015    Does the Contract Have an End Date: Y    End Date: 11/1/2015

Amount: $51,200.00    Fair Market Value:

Amount Expended For Fiscal Year: $17,578.37    Amount Expended For Life to Date: $40,008.78    Current or Outstanding Balance: $11,191.22

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** BRANDON ASSOCIATES, INC.  
26 SARAH DRIVE  
FARMINGDALE, NY 11735  USA  
**Transaction Number:** 0400000000000000000000505  
**Procurement Description:** Computerized Building Mgt. SysIssued to Brandon Associates for Maintenance and repair services.

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>7/1/2012</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>7/1/2012</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>8/1/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$1,618,042.44</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$180,266.15</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$546,649.62</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$1,071,392.82</td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td>N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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Agency: LIRRD

Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0400000000000000000000508
Procurement Description: Window, Wall, Floor Washing

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $30,323.67 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<thead>
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<th>Number of Bids or Proposals:</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: B-TEC SOLUTIONS INC
913 CEDAR AVE
CROYDON, PA 19021 USA
Transaction Number: 0400000000000000000000509
Procurement Description: Various Protection Brackets IT02300

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 7/9/2012
Begin Date: 7/16/2012    Renewal Date: 7/15/2015    Does the Contract Have an End Date: Y    End Date: 7/15/2015

Amount: $403,650.00    Fair Market Value:

Amount Expended For Fiscal Year: $90,217.00    Amount Expended For Life to Date: $401,432.00    Current or Outstanding Balance: $2,218.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: LIRRD

Vendor: JAMES L HOWARD AND CO
10 BRITTON DR
BLOOMFIELD, CT 06002 USA

Transaction Number: 0400000000000000000000510

Procurement Description: Misc Door Parts

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>12/31/2015</td>
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</table>

Amount: $215,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,675.03

Amount Expended For Life to Date: $107,261.01

Current or Outstanding Balance: $107,738.99

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRRD
Vendor: CR QUALITY SERVICES, INC.
5406 LINCOLN HIGHWAY P.O. BOX 827
GAP, PA 17527 0827 USA
Transaction Number: 04000000000000000000000511
Procurement Description: Source Inspection Services for Ties AND Timbers in accordance with LIRR Specification CE1-S2-SS11

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 5/18/2012
Begin Date: 5/18/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/18/2017
Amount: $123,500.00   Fair Market Value: 

Amount Expended For Fiscal Year: $31,287.55   Amount Expended For Life to Date: $91,393.99   Current or Outstanding Balance: $32,106.01

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: KELLY AND HAYES ELECTRICAL
66 SOUTHERN BLVD.
NESCONSET, NY 11767 USA
Transaction Number: 0400000000000000000000512
Procurement Description: Various Electrical Material

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/18/2012
Begin Date: 7/18/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/17/2015
Amount: $27,355.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,875.49   Amount Expended For Life to Date: $24,173.39   Current or Outstanding Balance: $3,181.61
Number of Bids or Proposals: 16
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRR D
Vendor: POWER SCRUB IT INC.
75 URBAN AVE
WESTBURY, NY 11590 USA
Transaction Number: 0400000000000000000000515
Procurement Description: 3 YR CONTRACT FOR THE REPAIR OF PRESSURE WASHERS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/19/2012
Begin Date: 9/3/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/2/2015
Amount: $18,750.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $5,487.67 Current or Outstanding Balance: $13,262.33

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD

Vendor: ANSALDO STS USA, INC.
1000 TECHNOLOGY DRIVE
PITTSBURGH, PA 15219 2120 USA

Transaction Number: 0400000000000000000000516

Procurement Description: On-site Technical and Field Support Services

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/1/2012

Begin Date: 8/1/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/31/2015

Amount: $85,000.00       Fair Market Value: $150,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $71,408.56   Current or Outstanding Balance: $13,591.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: LIRRD
Vendor: JMR GRAPHICS
201 CREATIVE DRIVE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0400000000000000000000518
Procurement Description: 3 YR CONTRACT FOR DECALS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/1/2012
Begin Date: 8/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2015
Amount: $7,500.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $2,738.00  Current or Outstanding Balance: $4,762.00
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** SEIFERT GRAPHICS, INC.  
6133 JUDD ROAD  
ORISKANY, NY 13424  USA

**Transaction Number:** 0400000000000000000000519  
**Procurement Description:** 3 YR CONTRACT FOR DECALS

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/1/2012

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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<td>8/1/2012</td>
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<td>Y</td>
<td>7/31/2015</td>
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**Amount:** $12,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $1,543.18  
**Amount Expended For Life to Date:** $8,308.61  
**Current or Outstanding Balance:** $3,691.39

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** POWER PARTS SIGN COMPANY  
P.O. BOX 98109  
CHICAGO, IL 60693  USA

**Transaction Number:** 0400000000000000000000520  
**Procurement Description:** 3 YR CONTRACT FOR DECAL

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<td><strong>Award Date:</strong></td>
<td>8/1/2012</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>7/31/2015</td>
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**Amount:** $100.00  
Fair Market Value:

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $100.00

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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** CENTRAL LEWMAR, LLC.

**Address:** 261 RIVER ROAD

**City:** CLIFTON, NJ 07014

**Country:** USA

**Transaction Number:** 040000000000000000000522

**Procurement Description:** 2-Year Contract BPO for Printing and Writing Paper Products usage by LIRR Print Shop Department.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>4/30/2015</td>
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</table>

**Amount:** $489,796.77

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $65,967.00

**Amount Expended For Life to Date:** $471,019.27

**Current or Outstanding Balance:** $18,777.50

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: LIRR

Vendor: ASPLUNDH RAILROAD DIVISION
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090 1784 USA

Transaction Number: 0400000000000000000000523

Procurement Description: Manual Herbicide Spraying-Engineering AND Slip/Slide.

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 8/1/2012

Begin Date: 7/27/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2016

Amount: $107,767.00   Fair Market Value:

Amount Expended For Fiscal Year: $3,375.00   Amount Expended For Life to Date: $102,441.59   Current or Outstanding Balance: $5,325.41

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: DEANGELO BROTHERS, INC.
100 NORTH CONAHAN DRIVE HAZELTON COMMERCE CENTER
HAZELTON, PA 18201 USA

Transaction Number: 0400000000000000000000524
Procurement Description: Hi Rail Herbicide Application

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2012

Begin Date: 7/9/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/8/2016

Amount: $1,320,000.00
Fair Market Value:

 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $262,500.00
Amount Expended For Life to Date: $1,220,015.00
Current or Outstanding Balance: $99,985.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** COLUMBIA GEAR CORP  
530 COUNTY RD 50  
AVON, MN 56310  USA  

**Transaction Number:** 0400000000000000000000525  
**Procurement Description:** Gear< Low Speed

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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| **Begin Date:** 8/7/2012  **Renewal Date:** 8/6/2014 | **Does the Contract Have an End Date:** Y  
**End Date:** 10/30/2015 |
| **Amount:** $292,794.00 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** | |

**Amount Expended For Fiscal Year:** $84,659.15  
**Amount Expended For Life to Date:** $187,755.08  
**Current or Outstanding Balance:** $105,038.92

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** LIRR

**Vendor:** BASIN TREE SERVICE INC.

1502 W BROADWAY

PHOENIX, AZ 85041 USA

**Transaction Number:** 0400000000000000000000527

**Procurement Description:** Tree trimming

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<th>Status</th>
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<td><strong>Award Process:</strong></td>
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**Amount:** $532,436.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $136,375.25

**Amount Expended For Life to Date:** $515,520.89

**Current or Outstanding Balance:** $16,915.11

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** NATIONAL ELECTRIC GATE COMPANY  
P O BOX 706  
POOLER, GA 31322 0706  USA  
**Transaction Number:** 0400000000000000000000529  
**Procurement Description:** Nat'l Elect Gate BPO Contract

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<td><strong>Begin Date:</strong> 8/15/2012</td>
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<td><strong>Amount Expended For Life to Date:</strong> $181,943.86</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427 USA

Transaction Number: 0400000000000000000000531
Procurement Description: 2 yr contract for replacement auto and truck parts in accordance with IT02407-MW52

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/3/2012

Begin Date: 9/3/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/28/2014

Amount: $275,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,350.32 Amount Expended For Life to Date: $194,486.48 Current or Outstanding Balance: $80,513.52

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** DALE ELECTRONICS CORP.  
22 W 19TH ST 9TH FL  
NEW YORK, NY 10011 USA  

**Transaction Number:** 0400000000000000000000532  
**Procurement Description:** 3 year contract for jbl sound equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Amount: $79,360.68</td>
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</tbody>
</table>

**Awards:**  
**Award Date:** 8/29/2012  
**Begin Date:** 8/29/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/28/2015

- **Amount Expended For Fiscal Year:** $17,398.48  
- **Amount Expended For Life to Date:** $24,003.52  
- **Current or Outstanding Balance:** $55,357.16  
- **Number of Bids or Proposals:** 17  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: LIRRD
Vendor: A AND M INDUSTRIAL SUPPLY CO., INC.
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number: 0400000000000000000000533
Procurement Description: 3 Yr. Assorted Hardware

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 9/15/2012

Begin Date: 9/1/2012 Renewal Date: 9/1/2012
Does the Contract Have an End Date: Y
End Date: 9/1/2015

Amount: $126,118.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,992.51
Amount Expended For Life to Date: $61,969.42
Current or Outstanding Balance: $64,148.58

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  

**Vendor:** SOUTHLAND PRINTING CO INC  

**Address:** P O BOX 7263 213 AIRPORT DRIVE SHREVEPORT, LA 71137 7263 USA  

**Transaction Number:** 0400000000000000000000536  

**Procurement Description:** 3 yr/Cash Fare Duplex Tickets  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 9/10/2012</td>
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<tr>
<td></td>
<td>Begin Date: 9/10/2012 Renewal Date:</td>
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<tr>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 9/15/2017</td>
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<td></td>
<td>Amount: $319,000.00</td>
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<tr>
<td></td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $69,300.00  

**Amount Expended For Life to Date:** $196,875.00  

**Current or Outstanding Balance:** $122,125.00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: KLD LABS, INC.

55 CABOT COURT

HAUPPAUGE, NY 11788 USA

Transaction Number: 0400000000000000000000541

Procurement Description: 3-Yr Contract for Verification/Calib, Warranty Services for ORIAN 7.0 and TRMS 1.0 Systems on TC82

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/1/2012

Begin Date: 8/1/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/1/2015

Amount: $242,893.00   Fair Market Value: $242,893.00

Amount Expended For Fiscal Year: $68,866.00   Amount Expended For Life to Date: $200,028.00   Current or Outstanding Balance: $42,865.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: CANON FINANCIAL SERVICES, INC.
158 GAITHER DRIVE SUITE 200
MT. LAUREL,, NJ 08054   USA
Transaction Number: 0400000000000000000000542
Procurement Description: Leasing of Copy Machines

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/15/2012
Begin Date: 6/15/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/14/2021
Amount: $1,703,764.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $242,663.89   Amount Expended For Life to Date: $512,552.04   Current or Outstanding Balance: $1,191,211.96

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 040000000000000000000543
Procurement Description: 3 Yr Contract for Spring, Contact Shoe

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/17/2012

Begin Date: 9/17/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/16/2015

Amount: $207,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,306.00
Amount Expended For Life to Date: $205,901.85
Current or Outstanding Balance: $1,098.15

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR D
Vendor: CRYSTAL INFOSYSTEMS, INC.
200 BROADHOLLOW RD STE#306
MELVILLE, NY 11747 USA
Transaction Number: 0400000000000000000000544
Procurement Description: Toner

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/4/2012
Begin Date: 9/4/2012   Renewal Date: 9/4/2012   Does the Contract Have an End Date: Y   End Date: 9/3/2017
Amount: $876,385.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,664.79   Amount Expended For Life to Date: $633,666.44   Current or Outstanding Balance: $242,718.56
Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** NAGELS NORTH AMERICA  
101 FEDERAL ST SUITE 1900  
BOSTON, MA 02110  USA  

**Transaction Number:** 0400000000000000000000545  
**Procurement Description:** 3yr/Ticket Stock

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/1/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 10/1/2012</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $1,873,550.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $531,942.50</th>
<th>Amount Expended For Life to Date: $1,572,148.45</th>
<th>Current or Outstanding Balance: $301,401.55</th>
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</table>

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: STAPLES MARKETING, LLC  
N28 W23050 ROUNDY DRIVE SUITE 100  
PEWAUKEE, WI 53072 USA

Transaction Number: 0400000000000000000000546

Procurement Description: Marketing Campaign to Increase Transit Usage in Nassau County

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 1/1/2013 |
| Begin Date: 12/5/2012 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/31/2016 |

| Amount: $600,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $109,224.50 | Amount Expended For Life to Date: $401,240.50 | Current or Outstanding Balance: $198,759.50 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRR
Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208 USA
Transaction Number: 0400000000000000000000547
Procurement Description: 3Yr/Hanson Tools

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/21/2012
Begin Date: 10/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/1/2015
Amount: $23,520.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $23,520.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** HOUGEN MANUFACTURING, INC.  
3001 HOUGEN DR  
SWARTZ CREEK, MI 48473   USA  

**Transaction Number:** 0400000000000000000000548  
**Procurement Description:** 3 YEAR BLANKET ORDER FOR RAILROAD RAIL CUTTING BITS

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/24/2012</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>9/24/2012</td>
<td>Renewal Date: 5/26/2009</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/23/2015</td>
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<tr>
<td>Amount</td>
<td>$258,970.40</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $67,926.45  
**Amount Expended For Life to Date:** $217,729.05  
**Current or Outstanding Balance:** $41,241.35

**Number of Bids or Proposals:** 19  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: LIRRD

Vendor: EASTERN COMMUNICATIONS, LTD.
4814 36 ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0400000000000000000000549

Procurement Description: 3 Year BPO Harris Communications Repair Parts

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 9/25/2012
Begin Date: 10/1/2012    Renewal Date:  Does the Contract Have an End Date: Y    End Date: 9/30/2015

Amount: $71,568.00    Fair Market Value: $49,700.00

Explain If FMV Is Less Than Contract Amount: Sole Source Propietary

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $45,202.50    Current or Outstanding Balance: $26,365.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** AMPHENOL CORP.  
40-60 DELAWARE AVENUE  
SIDNEY, NY 13838 1395 USA  
**Transaction Number:** 0400000000000000000000551  
**Procurement Description:** Various Pyle Connectors

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/13/2011</td>
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<tr>
<td><strong>Begin Date:</strong> 12/14/2011</td>
<td><strong>Renewal Date:</strong> 11/13/2014</td>
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<tr>
<td><strong>Amount:</strong> $155,100.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $21,917.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $110,921.00</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
Agency: LIRR
Vendor: WESTERN-CULLEN-HAYES INC
2700 WEST 36TH PLACE
CHICAGO, IL 60632 USA

Transaction Number: 0400000000000000000000555

Procurement Description: Crossing Signal QPL Sub-components

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2010

Begin Date: 10/29/2012
Renewal Date: 10/27/2009
Does the Contract Have an End Date: Y
End Date: 10/28/2015

Amount: $146,403.20
Fair Market Value:

Does the Contract Have an End Date: Y
End Date: 10/28/2015

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $99,172.75
Current or Outstanding Balance: $47,230.45

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD

Vendor: NCO FINANCIAL SYSTEMS, INC.
PO BOX 73518
CLEVELAND, OH 44193 USA

Transaction Number: 0400000000000000000000557

Procurement Description: Debt Collection Services.

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2012

Begin Date: 10/13/2012  Renewal Date: 8/1/2017  Does the Contract Have an End Date: Y  End Date: 7/31/2017

Amount: $100,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,907.79  Amount Expended For Life to Date: $40,686.02  Current or Outstanding Balance: $59,313.98

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: NYMP ACQUISITION LLC
75 WEST MERRICK RD
FREEPORT, NY 11520 USA
Transaction Number: 0400000000000000000000558
Procurement Description: lease of security equip

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2012
Begin Date: 9/28/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2017
Amount: $189,589.24
Fair Market Value:

Amount Expended For Fiscal Year: $40,593.67
Amount Expended For Life to Date: $110,756.73
Current or Outstanding Balance: $78,832.51

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** NORDCO INC  
245 WEST FOREST HILL AVE  
OAK CREEK, WI 53154  USA  

**Transaction Number:** 0400000000000000000000561  
**Procurement Description:** 3 yr bpo for Nordco / Pyke replacement parts

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 10/8/2012</td>
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<td>Begin Date: 10/8/2012</td>
<td>Renewal Date: 10/7/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/7/2015</td>
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<tr>
<td>Amount: $790,000.00</td>
<td>Fair Market Value: $790,000.00</td>
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$790,000.00  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $90,665.41</th>
<th>Amount Expended For Life to Date: $344,119.79</th>
<th>Current or Outstanding Balance: $445,880.21</th>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: LIRR
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 04000000000000000000562
Procurement Description: Various GE Material

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/6/2011

Begin Date: 1/6/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2014

Amount: $16,089,963.41
Fair Market Value: $17,388,353.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,898,189.52
Amount Expended For Life to Date: $3,429,645.32
Current or Outstanding Balance: $12,660,318.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** NORTH AMERICAN SIGNAL SYSTEMS, LLC  
605 NW 53RD AVE, STE A17  
GAINESVILLE, FL 32609  USA

**Transaction Number:** 000000000000000000000563

**Procurement Description:** Sole source - North American Signal System LLC NAS to furnish up to 76 Universal Data Analyzers UD

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td><strong>Begin Date:</strong> 10/1/2012</td>
<td><strong>Renewal Date:</strong> 9/30/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/30/2015</td>
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**Amount:** $135,965.00  
**Fair Market Value:** $135,965.00

**Explain If FMV Is Less Than Contract Amount:** Sole Source Propietary

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $134,520.00</th>
<th>Current or Outstanding Balance: $1,445.00</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Agency:** LIRR

**Vendor:** ETNA PRESTIGE TECHNOLOGY INC.  
46 HARRIET PLACE  
LYNNBROOK, NY 11563  USA

**Transaction Number:** 0400000000000000000000564

**Procurement Description:** HVAC PM AND Repair in Penn Station/West Side Yard

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/1/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 2/1/2013</td>
<td><strong>Renewal Date:</strong> 1/31/2016</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 1/31/2017</td>
</tr>
</tbody>
</table>

**Amount:** $2,261,600.76  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $426,565.22  
**Amount Expended For Life to Date:** $1,124,964.27  
**Current or Outstanding Balance:** $1,136,636.49

| **Number of Bids or Proposals:** 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: LIRRD
Vendor: GO GREEN ENVIRONMENTAL, LLC
119 ROCKY POINT ROAD
MIDDLE ISLAND, NY 11953 USA
Transaction Number: 0400000000000000000000565
Procurement Description: Cesspool AND Sewer Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2012
Begin Date: 12/1/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2017
Amount: $377,210.03   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $373,309.49   Current or Outstanding Balance: $3,900.54

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

*Agency: LIRR*  

**Vendor:** ZO-AIR COMPANY, INC.  
1320-6 LINCOLN AVENUE  
HOLBROOK, NY 11741  
USA  

**Transaction Number:** 040000000000000000000566  
**Procurement Description:** POWER TOOLS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Amount: $143,003.38</td>
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<table>
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<tr>
<th>Award Date: 10/15/2012</th>
<th>Begin Date: 10/15/2012</th>
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<tbody>
<tr>
<td>End Date: 10/15/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Fair Market Value:</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $22,049.91</td>
<td>Amount Expended For Life to Date: $143,001.24</td>
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<tr>
<td>Current or Outstanding Balance: $2.14</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 5</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Agency: LIRRD
Vendor: AMERICAN SYSTEMS REGISTRAR, LLC
5281 CLYDE PARK AVE SUITE 1
WYOMING, MI 49509 9522 USA
Transaction Number: 0400000000000000000000568
Procurement Description: ISO 9001:2008 Audit Services and Certification

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/1/2012
Begin Date: 12/1/2012   End Date: 11/30/2015
Renewal Date:   Does the Contract Have an End Date: Y
Amount: $30,387.50   Fair Market Value:

Amount Expended For Fiscal Year: $5,303.66   Amount Expended For Life to Date: $24,157.50   Current or Outstanding Balance: $6,230.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRR

**Vendor:** ARAMARK WORK APPAREL AND UNIFORM SVS.  
P.O. BOX 401  
HINGHAM, MA 02043 USA

**Transaction Number:** 0400000000000000000000569  
**Procurement Description:** Furnish AND Cleaning of Walkoff Mats

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other Professional Services</td>
<td>$92,742.34</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/24/2012

**Begin Date:** 11/1/2012  
**Renewal Date:** 11/1/2018  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/31/2016

**Amount Expended For Fiscal Year:** $31,413.08  
**Amount Expended For Life to Date:** $78,784.62  
**Current or Outstanding Balance:** $13,957.72

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: INTERNATIONAL BUSINESS MACHINES CORP.  
   P.O. BOX 440 DEPT. 261  
   NEW YORK, NY 10274   USA

Transaction Number: 0400000000000000000000571

Procurement Description: On-going Maintenance and Support of P8

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<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Technology - Consulting/Development or Support</td>
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<table>
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<tr>
<th>Award Process:</th>
<th>Purchased Under State Contract</th>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td></td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,434.81  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

<table>
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<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
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</table>
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE
AMITYVILLE, NY 11701 USA

Transaction Number: 0400000000000000000000573

Procurement Description: THREE YEAR REQUIREMENT FOR REPLACEMENT PARTS TO REBUILD HYDRAULIC CYLINDERS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/29/2012</td>
</tr>
<tr>
<td>Begin Date: 10/29/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/28/2015</td>
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<tr>
<td>Amount: $50,000.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $7,776.72</th>
<th>Current or Outstanding Balance: $42,223.28</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** AETNA INSULATED WIRE INC  
1537 AIR RAIL AVE  
VIRGINIA BEACH, VA 23455 USA

**Transaction Number:** 0400000000000000000000575

**Procurement Description:** 3 year contract for various cables as per IT02605R-MW12

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>11/14/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/19/2012</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>11/18/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$748,039.18</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Number of Bids or Proposals:</td>
<td>5</td>
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</table>

**Amount Expended For Fiscal Year:** $188,912.18  
**Amount Expended For Life to Date:** $535,320.36  
**Current or Outstanding Balance:** $212,718.82

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** LIRR

**Vendor:** SAFE T METAL COMPANY  
PO BOX 43132  
DETROIT, MI 48243 3132 USA

**Transaction Number:** 0400000000000000000000576

**Procurement Description:** 3 YR contract Threshold Plates M3

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 11/16/2012</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Amount: $609,000.00</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

- Fair Market Value:

**Amount Expended For Fiscal Year:** $60,900.00  
**Amount Expended For Life to Date:** $243,600.00  
**Current or Outstanding Balance:** $365,400.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: DAKTRONICS, INC.
   PO BOX 5128 331 32ND AVENUE
   BROOKINGS, SD 57006   USA

Transaction Number: 0400000000000000000000577

Procurement Description: Supply of visual message dissemination equipment and spare parts

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/1/2012

Begin Date: 10/1/2012     Renewal Date:         Does the Contract Have an End Date: Y   End Date: 4/30/2016

Amount: $593,300.00       Fair Market Value:

$593,300.00

Amount Expended For Fiscal Year: $80,788.00   Amount Expended For Life to Date: $289,547.00   Current or Outstanding Balance: $303,753.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: UNITED KNITTING MACHINE CO. INC.  
P.O. BOX 309 GEHMAN RD. AND TRANSIT WAY  
KULPSVILLE, PA 19443 0309 USA

Transaction Number: 0400000000000000000000578  
Procurement Description: 3 YR CONTRACT FOR COUPLER PIN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/29/2012</th>
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<tbody>
<tr>
<td>Begin Date: 11/29/2012</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/28/2015</td>
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</table>

Amount: $47,025.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $3,720.00  
Current or Outstanding Balance: $43,305.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRR D
Vendor: HEIDELBERG USA, INC.
1000 GUTENBERG DRIVE
KENNESAW, GA 30144 USA

Transaction Number: 0400000000000000000000579
Procurement Description: Heidelberg Equipment Maintenance

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/1/2012
Begin Date: 12/1/2012 Renewal Date: 11/30/2015 Does the Contract Have an End Date: Y End Date: 2/19/2015

Amount: $115,000.00 Fair Market Value:
$115,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,718.18 Amount Expended For Life to Date: $81,381.33 Current or Outstanding Balance: $33,618.67

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: LIRRD
Vendor: LIN INDUSTRIES INC
40 NEW YORK AVENUE P.O. BOX 975
WESTBURY, NY 11590 USA

Transaction Number: 0400000000000000000000581

Procurement Description: 3 Year Shock Absorbers

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2012

Begin Date: 12/7/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/7/2015

Amount: $91,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,452.50
Amount Expended For Life to Date: $12,262.50
Current or Outstanding Balance: $78,737.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** PLASTIC DIP MOLDINGS  
37 APPLETREE LN PO BOX 450  
PLUMSTEADVILLE, PA 18949 USA  
**Transaction Number:** 0400000000000000000000582

**Procurement Description:** 3-Year BPO for Bolster Boots AND Covers on QPL list.

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 2/8/2013</td>
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<tr>
<td>Begin Date:</td>
<td>2/8/2013</td>
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<td>End Date: 2/8/2016</td>
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<td>Amount:</td>
<td>$211,254.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$60,606.61</th>
<th>Amount Expended For Life to Date:</th>
<th>$121,602.26</th>
<th>Current or Outstanding Balance:</th>
<th>$89,651.74</th>
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<table>
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<tr>
<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<td>Is Vendor a MWBE:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 08837 3911 USA

**Transaction Number:** 0400000000000000000000584  
**Procurement Description:** Various replacement Cembre parts.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount: $667,469.96</td>
<td>Fair Market Value:</td>
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</table>

$405,469.96  
**Explain If FMV Is Less Than Contract Amount:** Sole Source Propietary

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $106,363.82</th>
<th>Amount Expended For Life to Date: $630,213.84</th>
<th>Current or Outstanding Balance: $37,256.12</th>
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<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
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</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** A AND M INDUSTRIAL SUPPLY CO., INC.  
P.O. BOX 1044  
RAHWAY, NJ 07065 USA  

**Transaction Number:** 0400000000000000000000585  
**Procurement Description:** Assorted tools

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/17/2012</td>
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<tr>
<td>Begin Date</td>
<td>1/1/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date: $15,684.98</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$18,315.02</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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**Transaction Number:** 0400000000000000000000585  
**Procurement Description:** Assorted tools

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/17/2012</td>
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<tr>
<td>Begin Date</td>
<td>1/1/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 12/31/2015</td>
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<tr>
<td>Amount</td>
<td>$34,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$0.00</td>
<td>Amount Expended For Life to Date: $15,684.98</td>
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<td>Current or Outstanding Balance:</td>
<td>$18,315.02</td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
Agency: LIRRD
Vendor: METROPOLITAN RECYCLING, INC.
847 SHEPHERD AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0400000000000000000000586
Procurement Description: Mixed Office Paper Recycling

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/20/2012

Begin Date: 1/1/2012 Renewal Date: 1/1/2016
Does the Contract Have an End Date: Y
End Date: 1/29/2016

Amount: $66,908.16
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,584.84
Amount Expended For Life to Date: $50,907.44
Current or Outstanding Balance: $16,000.72

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR

Vendor: FREEPORT TRANSMISSIONS INC.
175 E SUNRISE HIGHWAY
FREEPORT, NY 11520 USA

Transaction Number: 0400000000000000000000587

Procurement Description: 3 year BP0 for Allison Transmission parts and repairs.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2012
Begin Date: 12/31/2012
Renewal Date: 12/7/2009
Does the Contract Have an End Date: Y
End Date: 12/30/2015

Amount: $30,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $30,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: PLASSER AMERICAN CORP  
POST OFFICE BOX 5464  
CHESAPEAKE, VA 23324   USA

Transaction Number: 0400000000000000000000590

Procurement Description: 5 yr joint contract with NYCT for plasser spare parts. NYCT lead.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/14/2013</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>1/13/2018</td>
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**Amount:** $3,394,797.70  
**Fair Market Value:** $2,951,998.00  
**Amount Expended For Fiscal Year:** $950,513.45  
**Amount Expended For Life to Date:** $2,493,276.95  
**Current or Outstanding Balance:** $901,520.75

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRRD
Vendor: STANDARD MANUFACTURING CO., INC.
750 SECOND AVE
TROY, NY 12182 USA
Transaction Number: 0400000000000000000000593
Procurement Description: VERSATILE HEADGEAR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/10/2013
Begin Date: 2/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/3/2016
Amount: $206,133.60 Fair Market Value:

Amount Expended For Fiscal Year: $28,302.30 Amount Expended For Life to Date: $116,801.10 Current or Outstanding Balance: $89,332.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: INTRALOGIC SOLUTIONS INC.
504 HICKSVILLE RD
MASSAPEQUA, NY 11758 USA
Transaction Number: 0400000000000000000000598
Procurement Description: Int. of ICC Situation Room

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2013
Begin Date: 2/1/2013 Renewal Date: 6/30/2023 Does the Contract Have an End Date: Y
End Date: 7/13/2024
Amount: $1,119,670.76
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,495.00
Amount Expended For Life to Date: $971,639.60
Current or Outstanding Balance: $148,031.16

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: LIRRD
Vendor: RACINE RAILROAD PRODUCTS INC
1955 NORWOOD COURT
MT PLEASANT, WI 53403   USA

Transaction Number: 0400000000000000000000599

Procurement Description: BPO FOR RACINE SPARE PARTS . JOINT PROCUREMENT WITH NYCT (LEAD), LIRR, MNR, AND SIRTOA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 1/22/2013
Begin Date: 1/22/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/21/2016
Amount: $100,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00            Amount Expended For Life to Date: $38,829.89            Current or Outstanding Balance: $61,170.11

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: LIRRD
Vendor: PIONEER READY MIX, INC.
321 DENTON AVE
NEW HYDE PARK, NY 11040 USA
Transaction Number: 0400000000000000000000602
Procurement Description: Concrete Per NYSDOT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/22/2013
Begin Date: 1/22/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/21/2015

Amount: $406,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $28,350.00
Amount Expended For Life to Date: $252,352.49
Current or Outstanding Balance: $153,647.51

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: HERTZ EQUIPMENT RENTAL CORP.
41-85 DOREMUS AVENUE
NEWARK, NJ 07105 USA

Transaction Number: 0400000000000000000000604
Procurement Description: Ride of NYSOGS Contract Group 72007, Award 21461 for heavy Equipment rental

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date:
Renewal Date:
Does the Contract Have an End Date:
End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,527.00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Agency: LIRR
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 0400000000000000000000606
Procurement Description: Ride of NYSOGS Contract Group 72007, Award 21461 for heavy equipment rental

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,590.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106 USA

Transaction Number: 0400000000000000000000607

Procurement Description: RAILHEATER, FIRESNAKE SMOKELESS BURNING ENCASED GEL,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/22/2013

Begin Date: 1/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/21/2015

Amount: $135,100.00
Fair Market Value:

Amount Expended For Fiscal Year: $17,160.00
Amount Expended For Life to Date: $131,376.96
Current or Outstanding Balance: $3,723.04

Number of Bids or Proposals: 22

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: AUSTIN HARDWARE AND SUPPLY INC

6152 KEYSTONE STREET

PHILADELPHIA, PA 19135 USA

Transaction Number: 0400000000000000000000608

Procurement Description: 2Yr/Huck Tools

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/1/2013</td>
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<tr>
<td>Begin Date: 2/1/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $85,000.00</td>
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<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $73,829.68</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: ENSCO INC

5400 PORT ROYAL ROAD
SPRINGFIELD, VA 22151 USA

Transaction Number: 040000000000000000000609

Procurement Description: Support of ENSCO TC-82 Systems

Status: Open   Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/1/2013

Begin Date: 1/1/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $85,000.00   Fair Market Value:

$85,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,950.00   Amount Expended For Life to Date: $28,249.86   Current or Outstanding Balance: $56,750.14

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR D

**Vendor:** TSS INC.  
85 ABBOTTSFORD DRIVE  
PINEHURST, NC 28374  
USA

**Transaction Number:** 04000000000000000000610

**Procurement Description:** 3 YR CONTRACT FOR 44" WHEEL

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/24/2013</td>
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<tr>
<td>Begin Date: 1/24/2013</td>
<td>Renewal Date: 1/23/2016</td>
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<tr>
<td>Amount: $918,850.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $402,182.00  
**Amount Expended For Life to Date:** $790,504.00  
**Current or Outstanding Balance:** $128,346.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA

Transaction Number: 0400000000000000000000611

Procurement Description: 3 YR CONTRACT FOR M3 BRAKE SHOE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 1/24/2013

Begin Date: 1/27/2013
Renewal Date: 1/22/2016

Does the Contract Have an End Date: Y
End Date: 1/28/2016

Amount: $206,250.00

Fair Market Value:
$618,750.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,381.26

Amount Expended For Life to Date: $153,427.49

Current or Outstanding Balance: $52,822.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: LIRRD

Vendor: TOOL AND PRECISION MACHINING, INC.
11510 14TH ROAD
COLLEGE POINT, NY 11356 USA

Transaction Number: 0400000000000000000000612

Procurement Description: Machine Shop Services

<table>
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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/29/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 2/1/2015</td>
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<td>Amount: $218,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $21,387.61</th>
<th>Amount Expended For Life to Date: $191,067.35</th>
<th>Current or Outstanding Balance: $26,932.65</th>
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<tbody>
<tr>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
REPORT 2015

Agency: LIRRD
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 0400000000000000000000613
Procurement Description: Direct Mail Services

Status: Open
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $7,794.60
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: M AND M RAILWAY SUPPLY INC.

400 FLY FISHER DRIVE
SALISBURY, NC 28147   USA

Transaction Number: 0400000000000000000000614

Procurement Description: 2 yr blanket order for Robel replacement parts

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/4/2013

Begin Date: 2/4/2013 Renewal Date: 11/15/2010   Does the Contract Have an End Date: Y

End Date: 2/3/2016

Amount: $72,147.75   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $67,562.70   Current or Outstanding Balance: $4,585.05

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** THERMO HYDRONICS CORP  
141-40 224 ST  
LAURELTON, NY 11413  USA

**Transaction Number:** 0400000000000000000000616  
**Procurement Description:** Water Treatment of HVAC Water System at Penn Station

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tr>
<td>Open</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/4/2013  
**Begin Date:** 2/4/2013  
**Renewal Date:** 1/29/2016  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/31/2018

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement

**Amount Expended For Fiscal Year:** $24,645.22  
**Amount Expended For Life to Date:** $60,923.22  
**Current or Outstanding Balance:** $38,016.78

---
Agency: LIRR D
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 0400000000000000000000619
Procurement Description: On-Site Document Destruction

Status: Open Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,455.75 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: ALERT COACH LINES, INC.
3355 VETERANS MEMORIAL HIGHWAY
RONKONKOMA, NY 11779 USA

Transaction Number: 0400000000000000000000620
Procurement Description: Emergency Bus Service

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 2/8/2013
Begin Date: 2/6/2013 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 2/28/2018
Amount: $300,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,500.00   Amount Expended For Life to Date: $5,762.50   Current or Outstanding Balance: $294,237.50

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: ALERT COACH LINES, INC.

3355 VETERANS MEMORIAL HIGHWAY

RONKONKOMA, NY 11779   USA

Transaction Number: 0400000000000000000000621

Procurement Description: SCHEDULED BUS SERVICE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>Open</td>
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<td>2/8/2013</td>
<td>3/1/2013</td>
<td></td>
<td>Y</td>
<td>2/28/2018</td>
<td>$250,000,00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,513.13  
Amount Expended For Life to Date: $103,525.38  
Current or Outstanding Balance: $146,474.62

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRR
Vendor: WE TRANSPORT INC.
75 COMMERCIAL ST
PLAINVIEW, NY 11803 2401 USA
Transaction Number: 040000000000000000000622
Procurement Description: EMERGENCY BUS SERVICE

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid    Award Date: 2/8/2013
Begin Date: 2/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2018

Amount: $100,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $50,922.50 Amount Expended For Life to Date: $52,302.50 Current or Outstanding Balance: $47,697.50

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD
Vendor: WE TRANSPORT INC.
75 COMMERCIAL ST
PLAINVIEW, NY 11803 2401 USA

Transaction Number: 0400000000000000000000623
Procurement Description: SCHEDULED BUS SERVICE

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 2/8/2013
Begin Date: 3/1/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2018
Amount: $50,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,142.08   Amount Expended For Life to Date: $2,142.08   Current or Outstanding Balance: $47,857.92

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRDC
Vendor: ACME BUS CORP
3355 VETERANS MEMORIAL HIGHWAY
RONKONKOMA, NY 11779 USA
Transaction Number: 0400000000000000000000624
Procurement Description: EMERGENCY BUS SERVICE

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 2/8/2013
Begin Date: 2/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2018
Amount: $50,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00     Amount Expended For Life to Date: $2,062.50     Current or Outstanding Balance: $47,937.50
Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: LIRR
Vendor: ACME BUS CORP
3355 VETERANS MEMORIAL HIGHWAY
RONKONKOMA, NY 11779 USA
Transaction Number: 0400000000000000000000625
Procurement Description: SCHEDULED BUS SERVICE

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/8/2013
Begin Date: 3/1/2013
End Date: 2/28/2018

Amount: $500,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $38,349.00
Amount Expended For Life to Date: $394,743.92
Current or Outstanding Balance: $105,256.08

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: BAUMAN AND SONS BUSES, INC.
3355 VETERANS MEM HWY
RONKONKOMA, NY 11779 USA
Transaction Number: 0400000000000000000000626
Procurement Description: EMERGENCY BUS SERVICE

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 2/8/2013
Begin Date: 3/1/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/8/2018
Amount: $50,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $50,000.00
Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** BAUMAN AND SONS BUSES, INC.  
3355 VETERANS MEM HWY  
RONKONKOMA, NY 11779 USA  

**Transaction Number:** 040000000000000000000627  
**Procurement Description:** SCHEDULED BUS SERVICE

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/28/2018</td>
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**Amount:** $50,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $1,396.00  
**Current or Outstanding Balance:** $48,604.00

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<td><strong>Procurement Report 2015</strong></td>
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<tr>
<td><strong>Agency:</strong> LIRRD</td>
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| **Vendor:** COASTAL CHARTER SERVICE  
  P.O. BOX 1310  
  RONKONKOMA, NY 11779 USA |
| **Transaction Number:** 0400000000000000000000628 |
| **Procurement Description:** EMERGENCY BUS SERVICE |
| **Status:** Open  
  **Type of Procurement:** Other |
| **Award Process:** Authority Contract - Competitive Bid  
  **Award Date:** 2/8/2013 |
| **Begin Date:** 2/6/2013  
  **Renewal Date:**  
  **Does the Contract Have an End Date:** Y  
  **End Date:** 2/28/2018 |
| **Amount:** $2,400,000.00  
  **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $1,028,285.86  
  **Amount Expended For Life to Date:** $2,283,619.40  
  **Current or Outstanding Balance:** $116,380.60 |
| **Number of Bids or Proposals:** 15 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
  **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
  **Number Bids/ Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
  **If Yes Basis:** |
Agency: LIRR D

Vendor: COASTAL CHARTER SERVICE

P.O. BOX 1310

RONKONKOMA, NY 11779 USA

Transaction Number: 0400000000000000000000629

Procurement Description: SCHEDULED BUS SERVICES

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 2/21/2013

Begin Date: 3/1/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 2/28/2018

Amount: $3,500,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $606,004.31

Amount Expended For Life to Date: $3,070,942.45

Current or Outstanding Balance: $429,057.55

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Procurement Report 2015

Agency: LIRR
Vendor: SUFFOLK TRANSPORTATION SVC, INC.
10 MOFFITT BLVD
BAY SHORE, NY 11706 USA

Transaction Number: 0400000000000000000000630
Procurement Description: Emergency Bus Service

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 2/8/2013
Begin Date: 3/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/28/2018

Amount: $100,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,337.80  Amount Expended For Life to Date: $78,650.71  Current or Outstanding Balance: $21,349.29

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: SUFFOLK TRANSPORTATION SVC, INC.

10 MOFFITT BLVD
BAY SHORE, NY 11706 USA

Transaction Number: 0400000000000000000000631
Procurement Description: SCHEDULED BUS SERVICE

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/8/2013

Begin Date: 2/6/2013 Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2018

Amount: $550,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,698.40
Amount Expended For Life to Date: $316,341.24
Current or Outstanding Balance: $233,658.76

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: VETERANS TRANSPORTATION  
P O BOX 219  
VALLEY STREAM, NY 11582   USA  
Transaction Number: 0400000000000000000000632  
Procurement Description: Emergency Bus Service  

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<tr>
<th>Status</th>
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<th>Award Date: 2/8/2013</th>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $5,760.00</td>
<td>Current or Outstanding Balance: $94,240.00</td>
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Agency: LIRRD
Vendor: VETERANS TRANSPORTATION

PO BOX 219
VALLEY STREAM, NY 11582 USA

Transaction Number: 0400000000000000000000633
Procurement Description: SCHEDULED BUS SERVICE

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/8/2013

Begin Date: 2/6/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2018

Amount: $50,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $50,000.00

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: LIRR
Vendor: INDEPENDENT COACH CORP
25 WANSER AVE
INWOOD, NY 11096 USA
Transaction Number: 0400000000000000000000634
Procurement Description: EMERGENCY BUS SERVICE

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 2/8/2013
Begin Date: 2/6/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2018

Amount: $300,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,875.00
Amount Expended For Life to Date: $36,857.50
Current or Outstanding Balance: $263,142.50

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Vendor: INDEPENDENT COACH CORP 25 WANSER AVE INWOOD, NY 11096 USA</td>
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<td>Amount: $150,000.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** ELITE TRANSPORT  
25-8 FROWEIN ROAD  
CENTER MORICHES, NY 11934 USA  
**Transaction Number:** 0400000000000000000000637  
**Procurement Description:** SCHEDULED BUS SERVICE

**Status:** Completed  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/8/2013  
**Begin Date:** 3/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2018  
**Amount:** $285,119.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 15  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: PARADISE TRAVEL, INC
        PO BOX 86
        FRANKLIN SQUARE, NY 11010 0086 USA
Transaction Number: 0400000000000000000000638
Procurement Description: EMERGENCY BUS SERVICE

Status: Open       Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 2/8/2013
Begin Date: 3/1/2013 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/28/2018
Amount: $250,000.00     Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,688.90  Amount Expended For Life to Date: $59,185.45  Current or Outstanding Balance: $190,814.55

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: PARADISE TRAVEL, INC
PO BOX 86
FRANKLIN SQUARE, NY 11010 0086 USA

Transaction Number: 0400000000000000000000639
Procurement Description: SCHEDULED BUS SERVICE

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 2/8/2013
Begin Date: 2/6/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2018
Amount: $250,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,248.20   Amount Expended For Life to Date: $175,243.40   Current or Outstanding Balance: $74,756.60

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: LIRR D
Vendor: COACHMAN LUXURY TRANSPORT INC
8205 JERICHO TURNPIKE
WOODBURY, NY 11797  USA
Transaction Number: 0400000000000000000000640
Procurement Description: EMERGENCY BUS SERVICE

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 2/8/2013
Begin Date: 3/1/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/28/2018
Amount: $600,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $85,076.00   Amount Expended For Life to Date: $359,489.50   Current or Outstanding Balance: $240,510.50
Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD

Vendor: COACHMAN LUXURY TRANSPORT INC
8205 JERICHO TURNPIKE
WOODBURY, NY 11797 USA

Transaction Number: 0400000000000000000000641

Procurement Description: SCHEDULED BUS SERVICE

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 2/8/2013

Begin Date: 2/6/2013
Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/28/2018

Amount: $600,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $92,230.30
Amount Expended For Life to Date: $344,021.05
Current or Outstanding Balance: $255,978.95

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** HUNTINGTON COACH CORP  
**Address:** 1355 NEW YORK AVENUE, HUNTINGTON STATION, NY 11746 USA  
**Transaction Number:** 040000000000000000000644  
**Procurement Description:** EMERGENCY BUS SERVICE

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<td>Amount Expended For Fiscal Year: $70,629.85</td>
<td>Amount Expended For Life to Date: $193,889.25</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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** PROCUREMENT REPORT 2015 **

** Agency:** LIRRD  

** Vendor:** HUNTINGTON COACH CORP  
1355 NEW YORK AVENUE  
HUNTINGTON STATION, NY 11746 USA  

** Transaction Number:** 0400000000000000000000645  

** Procurement Description:** SCHEDULED BUS SERVICE  

** Status:** Open  
** Type of Procurement:** Other  
** Award Process:** Authority Contract - Competitive Bid  
** Award Date:** 2/11/2013  
** Begin Date:** 3/1/2013  
** Renewal Date:**  
** Does the Contract Have an End Date:** Y  
** End Date:** 2/28/2018  
** Amount:** $250,000.00  
** Fair Market Value:**  
** Explain If FMV Is Less Than Contract Amount:**  

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<th><strong>Current or Outstanding Balance:</strong></th>
<th>$212,285.50</th>
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** Number of Bids or Proposals:** 15  
** Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
** Is Vendor a MWBE:** N  
** Were MWBE Firms Solicited:** Y  
** Number Bids/ Proposals Received from MWBE Firms:** 2  
** Exempt From Publication Article 4c Economic Development Law:** N  
** If Yes Basis:**
Agency: LIRRDAgency: LIRRD
Vendor: ASPLUNDH RAILROAD DIVISION
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090 1784 USA
Transaction Number: 0400000000000000000000646
Procurement Description: 3-Year Emergency Non-Emergency Tree Removal along ROW.

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 2/1/2013
Begin Date: 2/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2016
Amount: $478,965.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,350.00 Amount Expended For Life to Date: $29,350.00 Current or Outstanding Balance: $449,615.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRR
Vendor: GROUND TRANSAMERICA INC
18 GEORGE STREET
BABYLON, NY 11702  USA
Transaction Number: 0400000000000000000000647
Procurement Description: EMERGENCY BUS SERVICE

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 2/11/2013
Begin Date: 2/7/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/28/2018

Amount: $22,347.12  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $21,670.41  Current or Outstanding Balance: $676.71

Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** LIRR

**Vendor:** GROUND TRANSAMERICA INC  
18 GEORGE STREET  
BABYLON, NY 11702  
USA

**Transaction Number:** 0400000000000000000000648  
**Procurement Description:** SCHEDULED BUS SERVICE

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/11/2013

**Begin Date:** 3/1/2013  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 2/28/2018

**Amount:** $41,513.04  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $41,513.04  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 15

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** FULMER COMPANY INC.  
3004 VENTURE COURT WESTMORELAND INDL PARK 3  
EXPORT, PA 15632 USA  
**Transaction Number:** 0400000000000000000000653  
**Procurement Description:** Brushholders

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/7/2013</td>
<td><strong>Renewal Date:</strong> 2/21/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $197,713.75</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $86,736.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $150,280.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
Agency: LIRRD

Vendor: STV INC

225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: 040000000000000000000655

Procurement Description: Engineering Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid
Award Date: 2/22/2013
Begin Date: 2/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $500,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,081.07
Amount Expended For Life to Date: $122,057.41
Current or Outstanding Balance: $377,942.59

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Contract Assign. from Agency
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** BLACKMAN PLUMBING SUPPLY  
P.O. BOX 9400  
UNIONDALE, NY 11555 USA

**Transaction Number:** 0400000000000000000000656  
**Procurement Description:** plumbing blanket order

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td><strong>Award Date</strong></td>
<td>7/9/2010</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>2/25/2013</th>
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</thead>
<tbody>
<tr>
<td><strong>Renewal Date</strong></td>
<td>5/10/2010</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date?</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date</strong></td>
<td>8/26/2016</td>
</tr>
</tbody>
</table>

| **Amount** | $258,750.00 |
| **Fair Market Value:** | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $66,301.79 |
| Amount Expended For Life to Date | $224,170.14 |
| Current or Outstanding Balance | $34,579.86 |

| Number of Bids or Proposals | 3 |

| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Stock/QPL All vnd/Mnf/Aut |
Agency: LIRR D  
Vendor: BLACKMAN PLUMBING SUPPLY  
P.O. BOX 9400  
UNIONDALE, NY 11555  USA  
Transaction Number: 0400000000000000000000657  
Procurement Description: blanket order to supply plumbing parts  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/13/2010  
Begin Date: 2/26/2013  
Renewal Date: 5/10/2010  
Does the Contract Have an End Date: Y  
End Date: 8/26/2016  
Amount: $258,750.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $123,527.62  
Amount Expended For Life to Date: $193,604.95  
Current or Outstanding Balance: $65,145.05  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
PROCUREMENT REPORT 2015

Agency: LIRR
Vendor: GENERAL WELDING SUPPLY CORP
600 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 0400000000000000000000658

Procurement Description: Oxweld Linde Tools

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/26/2013
Begin Date: 3/1/2013 Renewal Date:     Does the Contract Have an End Date: Y   End Date: 3/1/2016

Amount: $26,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $6,768.20   Amount Expended For Life to Date: $23,856.55   Current or Outstanding Balance: $2,143.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
### PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: PERIMETER-LANDTEK FENCE LLC  
235 COUNTY LINE ROAD  
AMITYVILLE, NY 11735 USA

Transaction Number: 0400000000000000000000660

Procurement Description: PM AND Repair of Security Gates

| Status          | Type of Procurement: Other
|-----------------|-----------------------------
| Award Process:  | Authority Contract - Competitive Bid |
|                 | Award Date: 3/1/2012         |
| Begin Date:     | 5/1/2013                    |
| Renewal Date:   | 2/28/2015                   |
| Does the Contract Have an End Date: | Y |
| End Date:       | 2/28/2015                   |

| Amount: $247,267.33 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $247,267.33</th>
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<table>
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<table>
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<table>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
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<table>
<thead>
<tr>
<th>If Yes Basis:</th>
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</thead>
</table>
Agency: LIRRD
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA
Transaction Number: 0400000000000000000000662
Procurement Description: SS - ELECTRIC AND GAS SWITCH HEATERS AND ACCESSORIES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/28/2013
Begin Date: 3/1/2013   Renewal Date: 2/28/2016   Does the Contract Have an End Date: Y   End Date: 2/29/2016
Amount: $307,680.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $128,335.05   Amount Expended For Life to Date: $284,716.90   Current or Outstanding Balance: $22,963.10
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: CANADA DRY BOTTLING CO OF NY
112-02 15 AVE.
COLLEGE POINT, NY 11356 USA

Transaction Number: 0400000000000000000000663

Procurement Description: Canada Dry Products

Status: Open
Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Non-Competitive Bid
Award Date: 3/1/2013

Begin Date: 3/1/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/28/2014

Amount: $18,000.00
Fair Market Value:

$18,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,372.25
Amount Expended For Life to Date: $13,148.25
Current or Outstanding Balance: $4,851.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: DPS TELECOM  
4955 E YALE AVE  
FRESNO, CA 93727 1523  USA  

Transaction Number: 0400000000000000000000666  
Procurement Description: 3 Year Technical Support Services for DPS Telecom Network

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<th>Status</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 3/11/2013</td>
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<tr>
<th>Amount: $24,966.00</th>
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<td>$24,966.00</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $24,966.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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**Agency:** LIRRD

**Vendor:** MONOGRAM SYSTEMS  
1500 GLENN CURTISS STREET  
CARSON, CA 90746 4012  USA

**Transaction Number:** 0400000000000000000000667  
**Procurement Description:** 3 Yr. Contract for Toilet Replacement Parts

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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 3/13/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 3/13/2013</td>
<td><strong>Renewal Date:</strong> 3/11/2016</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/11/2016</td>
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<td><strong>Amount:</strong> $150,000.00</td>
<td><strong>Fair Market Value:</strong> $150,000.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $27,099.24</td>
<td><strong>Amount Expended For Life to Date:</strong> $72,560.10</td>
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<td><strong>Current or Outstanding Balance:</strong> $77,439.90</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: KELLY AND HAYES ELECTRICAL

66 SOUTHERN BLVD.

NESCONSET, NY 11767 USA

Transaction Number: 0400000000000000000000670

Procurement Description: 3-Year BPO Various Cable

<table>
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<table>
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<th>Award Process:</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>Amount:</th>
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<th>Current or Outstanding Balance:</th>
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<td>$17,057.61</td>
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<tbody>
<tr>
<td>NYS Vendor</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>N</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** SIMPLEX GRINNELL  
50 TECHNOLOGY DR  
WESTMINSTER, MA 01441 USA

**Transaction Number:** 0400000000000000000000671  
**Procurement Description:** Fire Suppression System Maintenance AND Repairs.

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other Professional Services</td>
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**Award Process:** Purchased Under State Contract  
**Award Date:**

<table>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
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**Amount:**  
**Amount Expended For Fiscal Year:** $205,019.74  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<th>If Yes Basis</th>
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<tbody>
<tr>
<td>NYS Vendor</td>
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**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** BUREAU VERITAS NORTH AMERICA, INC.

450 B ST SUITE 1500

SAN DIEGO, CA 92101   USA

**Transaction Number:** 0400000000000000000000672

**Procurement Description:** QA Inspection Wheels AND Axles

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/1/2013

**Begin Date:** 4/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/31/2016

**Amount:** $245,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $81,034.78  
**Amount Expended For Life to Date:** $223,548.95  
**Current or Outstanding Balance:** $21,451.05

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** HEIDELBERG USA, INC.  
1000 GUTENBERG DRIVE  
KENNESAW, GA 30144 USA

**Transaction Number:** 0400000000000000000000679  
**Procurement Description:** TWENTY-SEVEN MONTH PERIOD COVERING PRINTING SUPPLIES FOR THE HEIDELBERG DIGITAL PLATE MACHINE.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/3/2013  
**Begin Date:** 4/3/2013  
**Renewal Date:** 4/3/2015  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/2/2015  
**Amount:** $26,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $5,087.30  
**Amount Expended For Life to Date:** $13,361.00  
**Current or Outstanding Balance:** $12,639.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: LANE OFFICE FURNITURE, INC.
25 ANN STREET
NEW YORK, NY 10038 USA

Transaction Number: 0400000000000000000000680
Procurement Description: furnishing and installing knoll Modular and office Furniture systems

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2013
Begin Date: 4/3/2013 Renewal Date: 6/2/2014   Does the Contract Have an End Date: Y   End Date: 5/31/2014
Amount: $3,432,879.46   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,889.64   Amount Expended For Life to Date: $87,476.96   Current or Outstanding Balance: $3,345,402.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Inter-agency Agreement
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER CAN  

**Transaction Number:** 0400000000000000000000683  
**Procurement Description:** Spare Parts Agreement for Door Parts All Fleets

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 5/1/2009</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 5/1/2009</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2014</td>
</tr>
<tr>
<td>Amount: $2,797,077.15</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $929,684.51  
- **Amount Expended For Life to Date:** $2,479,148.85  
- **Current or Outstanding Balance:** $317,928.30

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0400000000000000000000684
Procurement Description: Spare Parts Agreement for C-3 HVAC Parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/1/2011
Begin Date: 11/1/2011   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2014
Amount: $3,314,951.53   Fair Market Value:
$3,314,951.53
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,836.28   Amount Expended For Life to Date: $542,230.33   Current or Outstanding Balance: $2,772,721.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: LIRRD  
Vendor: ROBINSON'S INDUSTRIAL GAS AND EQUIPMENT  
920 - 14 LINCOLN AVE  
HOLBROOK, NY 11741   USA  
Transaction Number: 0400000000000000000000686  
Procurement Description: DEMURRAGE AND RENTAL CHARGES  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/18/2013</td>
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<tr>
<td>Begin Date: 5/2/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/1/2016</td>
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<tr>
<td>Amount: $130,934.80</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $35,675.50  
Amount Expended For Life to Date: $72,719.50  
Current or Outstanding Balance: $58,215.30  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

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## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** RONCO COM AND ELECTRONIC INC  
PO BOX 800 DEPT 410  
BUFFALO, NY 14623   USA  

**Transaction Number:** 0400000000000000000000687

**Procurement Description:** 24/7 Off-Site Tech Support, Hard/Soft replacement AND update of Ciena Optera PPX Switch Voice

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Telecommunication Equipment or Services</td>
</tr>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
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**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $35,388.00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRRD

Vendor: ROBINSON'S INDUSTRIAL GAS AND EQUIPMENT
920 - 14 LINCOLN AVE
HOLBROOK, NY 11741 USA

Transaction Number: 0400000000000000000000689
Procurement Description: WELDING GASES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/26/2013
Begin Date: 5/1/2013 Renewal Date:     Does the Contract Have an End Date: Y   End Date: 5/1/2016

Amount: $101,272.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,945.00       Amount Expended For Life to Date: $64,430.00       Current or Outstanding Balance: $36,842.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: LIRRD
Vendor: HOUGEN MANUFACTURING, INC.
3001 HOUGEN DR
SWARTZ CREEK, MI 48473 USA
Transaction Number: 0400000000000000000000690
Procurement Description: 3 year BP0 for Hougen Drills ans spares parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 4/26/2013
Begin Date: 4/29/2013   Renewal Date: 5/10/2010   Does the Contract Have an End Date: Y   End Date: 4/28/2016
Amount: $183,140.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,986.57   Amount Expended For Life to Date: $141,435.53   Current or Outstanding Balance: $41,704.47
Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: ANCHOR BRAKE SHOE COMPANY, LLC
1920 DOWNS DRIVE
WEST CHICAGO, IL 60185 USA

Transaction Number: 0400000000000000000000691

Procurement Description: 3 YR CONTRACT FOR BRAKES SHOES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2013

Begin Date: 4/30/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/29/2016

Amount: $903,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $321,790.00
Amount Expended For Life to Date: $539,910.00
Current or Outstanding Balance: $363,090.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR D
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0400000000000000000000692
Procurement Description: 5 yr BPO for USANDS parts

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/24/2010
Begin Date: 5/1/2013 Renewal Date: 8/31/2012 Does the Contract Have an End Date: Y End Date: 12/31/2014
Amount: $4,500,000.00 Fair Market Value: $1,804,000.00
Explain If FMV Is Less Than Contract Amount: Sole Source Proprietary

Amount Expended For Fiscal Year: $388,730.80 Amount Expended For Life to Date: $786,207.05 Current or Outstanding Balance: $3,713,792.95
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: LIRR D
Vendor: EAST NEW YORK HARDWARE CO, INC
2753 ATLANTIC AVE
BROOKLYN, NY 11207  USA
Transaction Number: 0400000000000000000000695
Procurement Description: 3 yr contract for welding supplies.

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 5/13/2013
Begin Date: 5/13/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 5/12/2016
Amount: $416,587.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $183,216.81       Amount Expended For Life to Date: $414,643.25       Current or Outstanding Balance: $1,944.25
Number of Bids or Proposals: 22
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: LIRRD
Vendor: COLUMBIA GEAR CORP
530 COUNTY RD 50
AVON, MN 56310 USA
Transaction Number: 0400000000000000000000696
Procurement Description: Pinions and Gears

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2013

Begin Date: 5/13/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/12/2016

Amount: $207,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,090.00
Amount Expended For Life to Date: $178,694.00
Current or Outstanding Balance: $28,306.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: LIRR
Vendor: SYSTRA / AECOM JV
605 Third Ave
New York, NY 10158 USA

Transaction Number: 0400000000000000000000698
Procurement Description: POSITIVE TRAIN CONTROL

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2009
Begin Date: 5/14/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $11,654,428.90
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $11,654,428.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** LIRR

**Vendor:** ERICO PRODUCTS INC
34600 SOLON RD
CLEVELAND, OH 44139 USA

**Transaction Number:** 0400000000000000000000699

**Procurement Description:** Blanket for Bond kits and connectors

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/14/2013</td>
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<tr>
<td>Begin Date</td>
<td>5/15/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>5/14/2016</td>
</tr>
</tbody>
</table>

**Amount:** $30,600.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,921.82

**Amount Expended For Life to Date:** $19,073.07

**Current or Outstanding Balance:** $11,526.93

**Number of Bids or Proposals:** 25

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: LIRRĐ
Vendor: CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 08837 3911  USA
Transaction Number: 0400000000000000000000700
Procurement Description: Rail bond kits and connectors

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/14/2013
Begin Date: 5/15/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/14/2016
Amount: $188,016.95       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $56,502.68   Amount Expended For Life to Date: $165,846.33   Current or Outstanding Balance: $22,170.62
Number of Bids or Proposals: 25
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: NESTLE WATERS
424 WEST 33RD STREET 2ND FLOOR
NEW YORK, NY 10001  USA
Transaction Number: 0400000000000000000000702
Procurement Description: Bottled Water

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/20/2013
Begin Date: 5/20/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/19/2016
Amount: $414,353.54  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $414,353.54
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** NESTLE WATERS  
424 WEST 33RD STREET 2ND FLOOR  
NEW YORK, NY 10001  USA  
**Transaction Number:** 040000000000000000000704  
**Procurement Description:** Bottled Water

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/20/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 5/20/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $414,353.54</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $16,551.03  
**Amount Expended For Life to Date:** $42,413.61  
**Current or Outstanding Balance:** $371,939.93

<table>
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| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
<table>
<thead>
<tr>
<th>Agency:</th>
<th>LIRRD</th>
</tr>
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</table>
| Vendor: | ERICO PRODUCTS INC  
34600 SOLON RD  
CLEVELAND, OH 44139 USA |
| Transaction Number: | 04000000000000000000705 |
| Procurement Description: | 2-Year BPO Various Lead Bonds |

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/20/2013  
**Begin Date:** 5/20/2013  
**Renewal Date:** 5/19/2015  
**End Date:** 5/19/2015  
**Amount:** $334,658.00  
**Explain If FMV Is Less Than Contract Amount:** 

**Amount Expended For Fiscal Year:** $72,637.27  
**Amount Expended For Life to Date:** $208,251.79  
**Current or Outstanding Balance:** $126,406.21  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086   USA

Transaction Number: 0400000000000000000000706

Procurement Description: On site Tech Support

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRRD
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0400000000000000000000708
Procurement Description: C-3 HVAC Control Upgrade

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/31/2013

Begin Date: 5/31/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $5,740,000.00
Fair Market Value: $5,740,000.00

Amount Expended For Fiscal Year: $885,917.70
Amount Expended For Life to Date: $901,654.95
Current or Outstanding Balance: $4,838,345.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Y
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: LIRR D

Vendor: TOTAL PLASTICS, INC.
4231 VIREO AVE
BRONX, NY 10470 USA

Transaction Number: 0400000000000000000000711

Procurement Description: 2 YR CONTRACT FOR POLYCARBONATE SHEETS PER IT04065-MW52

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/17/2013

Begin Date: 6/17/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/16/2015

Amount: $272,534.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,936.50
Amount Expended For Life to Date: $113,476.00
Current or Outstanding Balance: $159,058.20

Number of Bids or Proposals: 18

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: SEIFERT GRAPHICS, INC.
6133 JUDD ROAD
ORISKANY, NY 13424 USA
Transaction Number: 0400000000000000000000712
Procurement Description: 3 YEAR CONTRACT FOR WATCH THE GAP DECALS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2013
Does the Contract Have an End Date: Y
End Date: 6/4/2016
Amount: $66,080.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,324.46
Amount Expended For Life to Date: $63,189.00
Current or Outstanding Balance: $2,891.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRDN
Vendor: ELECTRO-MOTIVE DIESEL, INC.
        PO BOX 70530
        CHICAGO, IL 60673   USA
Transaction Number: 0400000000000000000000713
Procurement Description: Locomotive Spare Parts Agrmnt

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 6/5/2013
Begin Date: 6/5/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2017
Amount: $61,028,352.41       Fair Market Value:  $62,000,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,140,011.34       Amount Expended For Life to Date: $16,462,436.70       Current or Outstanding Balance: $44,565,915.71

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: LIRR

Vendor: UKM TRANSIT PRODUCTS, INC.

1901 GEHMAN RD

HARLEYSVILLE, PA 19438 USA

Transaction Number: 0400000000000000000000714

Procurement Description: Pad Flexible for Motor Gear Unit

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 6/7/2013 |
| Begin Date: 6/7/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/6/2016 |

Amount: $217,300.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $91,414.60 | Amount Expended For Life to Date: $174,067.60 | Current or Outstanding Balance: $43,232.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N

Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
**Agency**: LIRRD

**Vendor**: PIONEER MASON MATERIAL CORP.  
321 DENTON AVE  
NEW HYDE PARK, NY 11040  USA

**Transaction Number**: 0400000000000000000000715

**Procurement Description**: Building Material

<table>
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<td>Begin Date: 6/12/2013</td>
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<td>End Date: 6/11/2015</td>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year**: $1,079.20  
**Amount Expended For Life to Date**: $31,880.80  
**Current or Outstanding Balance**: $16,909.06

**Number of Bids or Proposals**: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRRD

Vendor: WIPE-TEX INTERNATIONAL CORP.
110 EAST 153RD STREET
BRONX, NY 10451 5210 USA

Transaction Number: 0400000000000000000000716

Procurement Description: WIPING CLOTHS

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/14/2013

Begin Date: 9/9/2013 Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/22/2016

Amount: $84,240.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,300.00
Amount Expended For Life to Date: $53,500.50
Current or Outstanding Balance: $30,739.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: LIRRD
Vendor: GMT INTERNATIONAL INC.
56 CONNORS RD
VILLA RICA, GA 30180 USA
Transaction Number: 0400000000000000000000718
Procurement Description: Bushing

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/18/2013
Begin Date: 6/18/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/17/2016
Amount: $237,600.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,332.00  Amount Expended For Life to Date: $162,756.00  Current or Outstanding Balance: $74,844.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: NMC METALS, INC.

P O BOX 231 310 N PLEASANT AVE

NILES, OH 44446   USA

Transaction Number: 0400000000000000000000719

Procurement Description: 2 Yr BPO for high security fencing

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/2/2013

Begin Date: 7/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016

Amount: $700,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $480,357.20

Amount Expended For Life to Date: $559,232.34

Current or Outstanding Balance: $140,767.66

Number of Bids or Proposals: 20

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRRD
Vendor: STANLEY CONVERGENT SECURITY
1981 MARCUS AVENUE SUITE#C108
LAKE SUCCESS, NY 11042 USA

Transaction Number: 0400000000000000000000720

Procurement Description: RFQ IT04281; Lenel Parts Contract (2yr)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,249.69
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** WISE COMPONENTS, INC.  
79 HARBOR VIEW AVE.  
STAMFORD, CT 06902  USA  
**Transaction Number:** 040000000000000000000725  
**Procurement Description:** 3 Year BPO for Fiber Optic Material

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/31/2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>7/31/2013</td>
<td>Renewal Date:</td>
<td>End Date: 7/30/2016</td>
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<tr>
<td>Amount:</td>
<td>$61,733.73</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$1,115.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$61,169.55</th>
<th>Current or Outstanding Balance:</th>
<th>$564.18</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
<td>24</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
Agency: LIRRD
Vendor: PIONEER READY MIX, INC.

321 DENTON AVE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0400000000000000000000727

Procurement Description: Concrete, Class A, Nassau AND Suffolk west of Rte 112

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/19/2013

Begin Date: 8/19/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/18/2015

Amount: $419,328.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,789.55
Amount Expended For Life to Date: $74,471.77
Current or Outstanding Balance: $344,856.33

Number of Bids or Proposals: 31

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: CANARSIE LUMBER AND MASONRY INC  
826 ROCKAWAY PARKWAY  
BROOKLYN, NY 11236  USA

Transaction Number: 0400000000000000000000728

Procurement Description: 2 year bo for roofing material

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>8/20/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/20/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/19/2015</td>
</tr>
</tbody>
</table>

| Amount          | $52,260.00                                  |
| Fair Market Value: |                                            |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year | $35,936.00 |
| Amount Expended For Life to Date | $35,936.00 |
| Current or Outstanding Balance | $16,324.00 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>12</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
</tr>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
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</tbody>
</table>
Agency: LIRRD
Vendor: HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  
Transaction Number: 0400000000000000000000730  
Procurement Description: M3 Fuse Boxes

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 8/20/2013
Begin Date: 8/29/2013    Renewal Date: 8/19/2016    Does the Contract Have an End Date: Y    End Date: 8/26/2016

Amount: $370,000.00    Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,677.85    Amount Expended For Life to Date: $334,082.13    Current or Outstanding Balance: $35,917.87

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: LIRRD

Vendor: PSI INTERNATIONAL, INC
4000 LEGATO RD SUITE 850
FAIRFAX, VA 22033 USA

Transaction Number: 0400000000000000000000732

Procurement Description: IT Consultant Services

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $331,202.90
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** DRAKA CABLETEQ USA  
22 JOSEPH E WARNER BLVD  
N DIGHTON, MA 02764  USA  

**Transaction Number:** 0400000000000000000000733  
**Procurement Description:** 3-Year BPO Various Cable

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 8/23/2013</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 10/7/2013</td>
</tr>
<tr>
<td></td>
<td>Renewal Date: 10/6/2015</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 10/6/2015</td>
</tr>
<tr>
<td></td>
<td>Amount: $1,943,370.00</td>
</tr>
<tr>
<td></td>
<td>Fair Market Value:</td>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $614,834.87</td>
</tr>
<tr>
<td></td>
<td>Amount Expended For Life to Date: $1,296,196.73</td>
</tr>
<tr>
<td></td>
<td>Current or Outstanding Balance: $647,173.27</td>
</tr>
</tbody>
</table>

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** LIRR

**Vendor:** OKONITE COMPANY INC.  
3 GARRET MOUNTAIN PLAZA STE 304  
WOODLAND PARK, NJ 07424   USA

**Transaction Number:** 0400000000000000000000734  
**Procurement Description:** 3-Year-BPO Various Cable

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>8/23/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/7/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>10/6/2015</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>10/6/2015</td>
</tr>
</tbody>
</table>

**Amount:** $255,067.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $251,449.01  
**Current or Outstanding Balance:** $3,618.49

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: ROYAL WASTE SERVICES, INC.
187-40 HOLLIS AVENUE
HOLLIS, NY 11423 USA
Transaction Number: 0400000000000000000000735
Procurement Description: Rubbish Removal

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2013
Begin Date: 10/1/2013   Renewal Date: 9/30/2016   Does the Contract Have an End Date: Y   End Date: 9/30/2016
Amount: $3,416,246.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,094,320.43   Amount Expended For Life to Date: $2,422,507.97   Current or Outstanding Balance: $993,738.03
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: JAMAICA ASH AND RUBBISH REMOVAL
172 SCHOOL ST
WESTBURY, NY 11590 USA
Transaction Number: 0400000000000000000000736
Procurement Description: Scheduled Rubbish Removal

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2013
Begin Date: 10/1/2013
Renewal Date: 9/30/2016
Does the Contract Have an End Date: Y
End Date: 9/30/2018
Amount: $532,769.40
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,084.31
Amount Expended For Life to Date: $213,279.26
Current or Outstanding Balance: $319,490.14

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR
Vendor: PROGRESSIVE WASTE SOLUTIONS OF LI INC
1198 PROSPECT AVE
WESTBURY, NY 11590 USA

Transaction Number: 0400000000000000000000737
Procurement Description: SCHEDULED RUBBISH REMOVAL

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2013
Begin Date: 10/1/2013  Renewal Date: 9/30/2016  Does the Contract Have an End Date: Y  End Date: 9/30/2016

Amount: $161,302.48  Fair Market Value:
Amount Expended For Fiscal Year: $30,576.96  Amount Expended For Life to Date: $161,302.48  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: JET SANITATION SERVICES CORP
228 BLYDENBURGH RD
ISLANDIA, NY 11749 USA
Transaction Number: 0400000000000000000000738
Procurement Description: SCHEDULED RUBBISH REMOVAL

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid        Award Date: 10/1/2013
Begin Date: 10/1/2013     Renewal Date: 9/30/2016    Does the Contract Have an End Date: Y  End Date: 9/30/2018
Amount: $733,699.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $157,037.66  Amount Expended For Life to Date: $314,075.32  Current or Outstanding Balance: $419,623.68

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
<table>
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<tr>
<th>Agency: LIRRD</th>
</tr>
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<tbody>
<tr>
<td>Vendor: ADWAR VIDEO</td>
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<tr>
<td>303 SUNNYSIDE BLVD</td>
</tr>
<tr>
<td>PLAINVIEW, NY 11803  USA</td>
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<td>Transaction Number: 0400000000000000000000739</td>
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<tr>
<td>Procurement Description: 3 year BPO for Crown Audio Sound Equipment</td>
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<td>Status: Completed Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid Award Date: 9/5/2013</td>
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<td>Begin Date: 9/5/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/4/2016</td>
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<td>Amount: $72,560.78 Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $72,560.78</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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</table>
Agency: LIRR D
Vendor: ATLAS ROLL-OFF CORP.
895 ESSEX ST
BROOKLYN, NY 11208 USA
Transaction Number: 0400000000000000000000740
Procurement Description: On-Call Container Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 10/1/2013
Begin Date: 11/1/2013      Renewal Date: 9/30/2016      Does the Contract Have an End Date: Y      End Date: 9/30/2018
Amount: $1,547,050.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $297,530.00       Amount Expended For Life to Date: $835,010.00       Current or Outstanding Balance: $712,040.00
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRDP

**Vendor:** RAPTOR POWER SYSTEMS LLC  
1 LINSLEY PLACE  
METUCHEN, NJ 08840 USA

**Transaction Number:** 0400000000000000000000742

**Procurement Description:** 3 Year BPO for 100 to 60 HZ frequency converter

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/9/2013</td>
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<td><strong>Begin Date:</strong> 9/9/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 9/8/2016</td>
<td><strong>Amount:</strong> $218,295.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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<tr>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $0.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $218,295.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td></td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
Agency: LIRRD
Vendor: SCATT MATERIALS CORP.
44 S 4TH ST
BAY SHORE, NY 11706 USA

Transaction Number: 0400000000000000000000747
Procurement Description: Ride NYSOGS Grp 31502 Awd 22581 for Asphalt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: RASON ASPHALT INC
P.O. BOX 530
OLD BETHPAGE, NY 11804 USA
Transaction Number: 0400000000000000000000748
Procurement Description: Ride NYSOGS Grp 31502 Awd 22581 for Asphalt

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Agency: LIRRD

Vendor: BSM WIRELESS INC

75 INTERNATIONAL BLVD SUITE 100
TORONTO, ON 60516 ON OTHER CAN

Transaction Number: 0400000000000000000000752

Procurement Description: AUTOMATIC VEHICLE LOCATION MONITORING (AVLM) SYSTEM

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 9/18/2013
Begin Date: 9/18/2013 Renewal Date: 9/3/2018 Does the Contract Have an End Date: Y End Date: 9/30/2018

Amount: $1,929,305.00       Fair Market Value:  

Amount Expended For Fiscal Year: $285,342.70   Amount Expended For Life to Date: $383,447.20   Current or Outstanding Balance: $1,545,857.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

 Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: ELECTRONIC METROLOGY
318 SEABOARD LN SUITE 106
FRANKLIN, TN 37067 USA
Transaction Number: 0400000000000000000000753
Procurement Description: 3 year BPO for Meter Analyzers and Calibration of Radio Test Equipment

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/19/2013
Begin Date: 9/19/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/18/2016
Amount: $230,240.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,540.00  Amount Expended For Life to Date: $37,396.40  Current or Outstanding Balance: $192,843.60
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD

Vendor: I JANVEY AND SONS INC
218 FRONT ST.
HEMPSTEAD, NY 11550 USA

Transaction Number: 0400000000000000000000755

Procurement Description: DEODORIZER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/19/2013

Begin Date: 9/19/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2015

Amount: $108,270.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $51,408.20
Current or Outstanding Balance: $56,861.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: LIRR D

Vendor: POWERTECH HYDRAULICS INC.
305 ISLAND RD
MAHW AH, NJ 07430 USA

Transaction Number: 0400000000000000000000758

Procurement Description: 2 YR CONTRACT FOR PARKER-HANNIFIN FITTINGS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/30/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>9/29/2015</td>
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<tr>
<td>Amount</td>
<td>$115,000.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,106.05
Amount Expended For Life to Date: $93,627.89
Current or Outstanding Balance: $21,372.11

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** LIRR

**Vendor:** WELDER TRAINING AND TESTING INST., INC.

1144 N GRAHAM ST

ALLENTOWN, PA 18109   USA

**Transaction Number:** 0400000000000000000000759

**Procurement Description:** aws welder testing AND Certifica

**Status:** Open

**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 10/1/2013

**Begin Date:** 10/1/2013

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 9/30/2016

**Amount:** $150,000.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,370.00

**Amount Expended For Life to Date:** $30,781.00

**Current or Outstanding Balance:** $119,219.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:** 
### PROCUREMENT REPORT 2015

**Agency:** LIRR<br>
**Vendor:** TSS INC.<br>85 ABBOTTSFORD DRIVE<br>PINEHURST, NC 28374 USA<br>
**Transaction Number:** 0400000000000000000000760<br>
**Procurement Description:** 3 YR CONTRACT FOR C3 AXLE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/30/2013</td>
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<td><strong>Begin Date:</strong> 9/30/2013</td>
<td><strong>Renewal Date:</strong> 9/29/2016</td>
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<tr>
<td><strong>Amount:</strong> $355,920.00</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>End Date:</strong> 9/29/2016</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $101,270.00</th>
<th>Amount Expended For Life to Date: $212,870.00</th>
<th>Current or Outstanding Balance: $143,050.00</th>
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<tr>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
** PROCUREMENT REPORT 2015  

**Agency:** LIRRD  
**Vendor:** NATIONAL WASTE SERVICES LLC  
1863 HARRISON AVE  
BAYSHORE, NY 11706  USA  
**Transaction Number:** 0400000000000000000000762  
**Procurement Description:** On-Call Container Services

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<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/2/2013</td>
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<tr>
<td>Begin Date: 11/25/2013</td>
<td>Renewal Date: 9/30/2016</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/30/2016</td>
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<tr>
<td>Amount: $1,143,650.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
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</table>

| Amount Expended For Fiscal Year: $494,985.00 | Amount Expended For Life to Date: $716,315.00 | Current or Outstanding Balance: $427,335.00 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: ABLE EQUIPMENT RENTAL, INC.

1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 0400000000000000000000763

Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/9/2013

Begin Date: 10/9/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/8/2016

Amount: $75,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,287.09
Amount Expended For Life to Date: $7,377.09
Current or Outstanding Balance: $67,622.91

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: DANELLA RENTAL SYSTEMS INC.
2290 BUTLER PIKE
PLYMOUTH MEETING, PA 19462 USA
Transaction Number: 0400000000000000000000764
Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/9/2013
Begin Date: 10/9/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/7/2016
Amount: $795,372.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $223,100.00 Amount Expended For Life to Date: $584,171.73 Current or Outstanding Balance: $211,200.27

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 07105 USA  
**Transaction Number:** 0400000000000000000000765  
**Procurement Description:** Bid IT04360 3 Yr, Heavy Duty Equipment Rental

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<th>Award Process</th>
<th>Award Date: 10/9/2013</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
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<th>Amount: $538,125.00</th>
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<td>10/10/2016</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $307,638.34</th>
<th>Amount Expended For Life to Date: $312,383.34</th>
<th>Current or Outstanding Balance: $225,741.66</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 13</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

| Were MWBE Firms Solicited: N               | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Agency:** LIRR D  
**Vendor:** PRIDE EQUIPMENT CORP  
150 NASSAU AVE  
ISLIP, NY 11751 USA  
**Transaction Number:** 0400000000000000000000766  
**Procurement Description:** Bid IT04360 3 Yr, Heavy Duty Equipment Rental  

| Status: | Open | Type of Procurement: Commodity/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 10/9/2013 |  
| Begin Date: | 10/9/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 10/10/2016 |  
| Amount: | $50,000.00 | Fair Market Value: |  |  |  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $50,000.00  

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRd  
Vendor: T F CONTRACTING CO. INC.  
368 OCEAN AVE  
LYNBROOK, NY 11563  USA  
Transaction Number: 0400000000000000000000767  
Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/9/2013  
Begin Date: 10/9/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/10/2016  

Amount: $2,916,090.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $1,464,299.21  
Amount Expended For Life to Date: $2,891,634.21  
Current or Outstanding Balance: $24,456.29  

Number of Bids or Proposals: 13  

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

---
Agency: LIRR

Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077 USA

Transaction Number: 0400000000000000000000768

Procurement Description: Bid IT04360 3 Yr, Heavy Duty Equipment Rental

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/9/2013

Begin Date: 10/9/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/10/2016

Amount: $782,700.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $340,200.00

Amount Expended For Life to Date: $534,750.00

Current or Outstanding Balance: $247,950.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0400000000000000000000772
Procurement Description: 3 YR CONTRACT FOR LEVELING VALVES AND VALVE ASSY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2013
Begin Date: 10/25/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/24/2016

Amount: $265,967.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,952.42
Amount Expended For Life to Date: $94,955.46
Current or Outstanding Balance: $171,011.54

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006 USA  
**Transaction Number:** 0400000000000000000000773  
**Procurement Description:** 3-Year BPO 3rd Rail Switches

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/30/2013</th>
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<tr>
<th>Begin Date: 10/30/2013</th>
<th>Renewal Date: 10/28/2016</th>
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<th>End Date: 10/28/2016</th>
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<table>
<thead>
<tr>
<th>Amount: $271,575.00</th>
<th>Fair Market Value:</th>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $122,790.04  
**Amount Expended For Life to Date:** $172,665.04  
**Current or Outstanding Balance:** $98,909.96

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: ATLAS ROLL-OFF CORP.
895 ESSEX ST
BROOKLYN, NY 11208 USA

Transaction Number: 0400000000000000000000776
Procurement Description: LIRR Bid IT05250; 2 Yr Contract Rip Rap Stone

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/11/2013
Begin Date: 11/11/2013   Renewal Date: 11/6/2015   Does the Contract Have an End Date: Y   End Date: 11/10/2015

Amount: $103,422.40   Fair Market Value:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $1,602.00   Current or Outstanding Balance: $101,820.40

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604  USA

**Transaction Number:** 0400000000000000000000777

**Procurement Description:** locomotive diesel fuel

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/8/2013</td>
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<tr>
<td>Begin Date: 11/12/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $111,975,500.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $14,329,267.73 | Amount Expended For Life to Date: $38,220,667.70 | Current or Outstanding Balance: $73,754,832.30 |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: CCC COMPUTER CENTER

555 THEODORE FREMD AVE SUITE B102
RYE, NY 10580 USA

Transaction Number: 0400000000000000000000778
Procurement Description: IT Peripherals

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2013

Begin Date: 11/18/2013
Renewal Date: 7/31/2016
Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $50,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $1,530.60
Current or Outstanding Balance: $48,469.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: LIRR
Vendor: DJJ TECHNOLOGIES
3116 EXPRESSWAY DRIVE SOUTH
ISLANDIA, NY 11749 USA
Transaction Number: 0400000000000000000000779
Procurement Description: IT peripherals

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2013

Begin Date: 11/18/2013
Renewal Date: 7/31/2016
Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $20,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $19,120.00
Current or Outstanding Balance: $880.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981  USA

**Transaction Number:** 0400000000000000000000780  
**Procurement Description:** IT PERIPHERALS

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<th>Status</th>
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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/18/2013

**Begin Date:** 11/18/2013  
**Renewal Date:** 7/31/2016  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2016

**Amount:** $300,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $268,068.95  
**Current or Outstanding Balance:** $31,931.05

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<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** ATLANTIC BUSINESS SYSTEMS, INC.  
40 CONSTANCE COURT  
HAPPAUGE, NY 11788 USA  
**Transaction Number:** 0400000000000000000000781  
**Procurement Description:** IT PERIPHERALS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>11/18/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>11/18/2013</td>
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<tr>
<td>Renewal Date:</td>
<td>7/31/2016</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>7/31/2016</td>
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<tr>
<td>Amount:</td>
<td>$350,000.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $55,265.55  
**Amount Expended For Life to Date:** $298,375.06  
**Current or Outstanding Balance:** $51,624.94

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: CDW GOVERNMENT INC
   230 N MILWAUKEE AVE
   VERNON HILLS, IL 60061   USA

Transaction Number: 0400000000000000000000782

Procurement Description: IT PERIPHERALS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/18/2013

Begin Date: 11/18/2013   Renewal Date: 7/31/2016   Does the Contract Have an End Date: Y   End Date: 7/31/2016

Amount: $1,620,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $133,021.27   Amount Expended For Life to Date: $1,517,614.52   Current or Outstanding Balance: $102,385.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Agency: LIRRD

Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 0400000000000000000000783
Procurement Description: IT PERIPERALS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 11/18/2013
Begin Date: 11/18/2013 Renewal Date: 7/31/2016 Does the Contract Have an End Date: Y End Date: 7/31/2016

Amount: $200,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $200,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
# PROCUREMENT REPORT 2015

**Agency:** LIRRDBr

**Vendor:** DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038  USA

**Transaction Number:** 0400000000000000000000784  
**Procurement Description:** IT PERIPHERALS

<table>
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<tbody>
<tr>
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</tr>
<tr>
<td>Begin Date: 11/18/2013</td>
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<th>Amount Expended For Fiscal Year: $12,098.44</th>
<th>Amount Expended For Life to Date: $135,273.73</th>
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<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: DISYS

4151 LAFAYETTE CENTER DRIVE SUITE 600
CHANTILLY, VA 20151    USA

Transaction Number: 0400000000000000000000785

Procurement Description: IT PERIPHERALS

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<tr>
<td>If Yes Basis</td>
<td>Ride/Piggyback of MTA Ags</td>
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Agency: LIRRD
Vendor: LUCILLE MAUD CORP.
513 N OLDEN AVE
TRENTON, NJ 08638 USA
Transaction Number: 0400000000000000000000786
Procurement Description: IT PERIPHERALS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2013
Begin Date: 11/18/2013
Renewal Date: 7/31/2016
Does the Contract Have an End Date: Y
End Date: 7/31/2016
Amount: $230,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $71,821.45
Amount Expended For Life to Date: $168,739.80
Current or Outstanding Balance: $61,260.20
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: LIRRD

Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 0400000000000000000000787
Procurement Description: 3 year BPO for Eaton Uninterruptible Power Supply

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2013

Begin Date: 11/14/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/13/2016

Amount: $202,370.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,158.00
Amount Expended For Life to Date: $43,460.00
Current or Outstanding Balance: $158,910.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** ZO-AIR COMPANY, INC.
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741 USA

**Transaction Number:** 0400000000000000000000788

**Procurement Description:** Ingersoll Rand Tools

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date:</td>
<td>11/30/2016</td>
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**Amount:** $447,000.00  
**Fair Market Value:** 

**Amount Expended For Fiscal Year:** $85,908.04  
**Amount Expended For Life to Date:** $117,119.59  
**Current or Outstanding Balance:** $329,880.41

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** LIRR D  
**Vendor:** TSS INC.  
**Address:** 85 ABBOTTSFORD DRIVE  
PINEHURST, NC 28374  USA

**Transaction Number:** 0400000000000000000000789  
**Procurement Description:** 3 YR CONTRACT FOR M-3 WHEELS

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<th>Type of Procurement: Commodities/Supplies</th>
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<th>Amount: $1,480,776.00</th>
<th>Fair Market Value:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** ORACLE AMERICA, INC.  
**Address:** 500 ORACLE PARKWAY  
**City:** REDWOOD SHORES, CA 94065  
**USA**  
**Transaction Number:** 0400000000000000000000790  
**Procurement Description:** New Oracle Licensing

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/16/2013</td>
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<tr>
<td>Begin Date: 12/16/2013</td>
<td>Renewal Date: 5/29/2017</td>
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<td>Amount: $1,000,000.00</td>
<td>Fair Market Value: $1,000,000.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $1,000,000.00

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<tr>
<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Inter-agency Agreement</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** LIRR D

**Vendor:** TTCI/AAR

55500 D.O.T. ROAD
PUEBLO, CO 81001 USA

**Transaction Number:** 0400000000000000000000807

**Procurement Description:** M/W Review - TLV/GPR Surveys

**Status:** Open

**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 12/30/2013

**Begin Date:** 12/30/2013

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 12/31/2015

**Amount:** $844,500.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $332,915.32

**Amount Expended For Life to Date:** $844,439.98

**Current or Outstanding Balance:** $60.02

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Emergency or Critical Need
Agency: LIRRD
Vendor: MAC PRODUCTS INC
          60 PENNSYLVANIA AVE P O BOX 469
          KEARNY, NJ 07032  USA

Transaction Number: 0400000000000000000000808
Procurement Description: Lead Bonds 2-Yr-BPO IT05650-MW

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 1/6/2014
Begin Date: 1/6/2014 Renewal Date: 1/5/2016   Does the Contract Have an End Date: Y   End Date: 1/5/2016

Amount: $445,025.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $139,852.28       Amount Expended For Life to Date: $361,729.03       Current or Outstanding Balance: $83,295.97

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRDN
Vendor: STAR LITE PROPANE GAS CORP.
        44 W JEFRYN BLVD SUITE Q1
        DEER PARK, NY 11729   USA
Transaction Number: 0400000000000000000000809
Procurement Description: PROPANE TANK REFILLS VARIOUS SIZES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/7/2014
Begin Date: 1/7/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/7/2016
Amount: $81,932.00       Fair Market Value:
Amount Expended For Fiscal Year: $34,364.50        Amount Expended For Life to Date: $61,719.00  Current or Outstanding Balance: $20,213.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Procurement Report 2015**

**Agency:** LIRR

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

Transaction Number: 0400000000000000000000810

Procurement Description: 3 yr bpo for safety vest

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $322,616.93  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Agency:** LIRRD  
**Vendor:** JFD SALES COUNSULTING SERVICES  
**Address:** 1112 44TH DRIVE  
**City, State, Country:** LONG ISLAND CITY, NY 11101 USA  
**Transaction Number:** 0400000000000000000000813  
**Procurement Description:** Furnish and deliver National Office Furniture.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/30/2014  
**Begin Date:** 1/30/2014  
**Renewal Date:** 8/22/2016  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/20/2016  
**Amount:** $461,522.50  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $1,793.14  
**Amount Expended For Life to Date:** $14,197.62  
**Current or Outstanding Balance:** $447,324.88  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement
Agency: LIRRD

Vendor: ATLANTIC CRANE LLC
108 ALLEN BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0400000000000000000000818

Procurement Description: LIRR MNR Bid IT04360; Heavy Equipment Rental Standby

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/24/2014

Begin Date: 1/24/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/23/2017

Amount: $473,817.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $179,728.90
Amount Expended For Life to Date: $416,000.90
Current or Outstanding Balance: $57,816.35

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD

Vendor: OKONITE COMPANY INC.
3 GARRET MOUNTAIN PLAZA STE 304
WOODLAND PARK, NJ 07424 USA

Transaction Number: 0400000000000000000000820

Procurement Description: Cable 3-Year BPO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/28/2014

Begin Date: 1/28/2014
Renewal Date: 1/27/2017
Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $150,528.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $147,423.50
Current or Outstanding Balance: $3,104.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,645.90  
Amount Expended For Life to Date: $66,387.60  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 13

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRRD

Vendor: DADE PAPER AND BAG CO.
120 TICES LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 0400000000000000000000822

Procurement Description: BLANKET PURCHASE ORDER

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/31/2013
Begin Date: 10/30/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/1/2015

Amount: $34,423.20 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $22,416.06 Current or Outstanding Balance: $12,007.14

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 13

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD
Vendor: KELLY AND HAYES ELECTRICAL
66 SOUTHERN BLVD.
NESCONSET, NY 11767 USA

Transaction Number: 0400000000000000000000823
Procurement Description: 2 year release as needed contract for high density polyethylene duct

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2014
Begin Date: 2/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/2/2016

Amount: $79,120.00
Fair Market Value:
Amount Expended For Fiscal Year: $23,977.53
Amount Expended For Life to Date: $59,341.53
Current or Outstanding Balance: $19,778.47

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** LUCILLE MAUD CORP.  
513 N OLDEN AVE  
TRENTON, NJ 08638  USA  

**Transaction Number:** 0400000000000000000000825  
**Procurement Description:** MTA Contract No. 12084 - Cisco

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/30/2014  
**Begin Date:** 1/30/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/30/2015  
**Amount:** $219,571.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$0.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$219,571.00</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement
Agency: LIRR D
Vendor: HORNE PRODUCTS CO.

144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0400000000000000000000827

Procurement Description: Fuse Box Assy

**Status:** Open  **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  **Award Date:** 1/31/2014

**Begin Date:** 1/31/2014  **Renewal Date:**  **Does the Contract Have an End Date:** Y  **End Date:** 1/30/2017

**Amount:** $187,764.00  **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $56,955.08  **Amount Expended For Life to Date:** $93,882.00  **Current or Outstanding Balance:** $93,882.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
Agency: LIRRDR
Vendor: CHASE OFFICE SUPPLIES, LTD
63 FLUSHING AVE., UNIT 244
BROOKLYN, NY 11205 USA

Transaction Number: 0400000000000000000000828
Procurement Description: Furnish and deliver Global Total Office Brand Furniture.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards: 1/31/2014
Begin Date: 1/31/2014
Renewal Date: 8/22/2016
Does the Contract Have an End Date: Y
End Date: 8/20/2016

Amount: $764,450.00
Fair Market Value:

Amount Expended For Fiscal Year: $333,441.69
Amount Expended For Life to Date: $527,246.44
Current or Outstanding Balance: $237,203.56

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
**PROCUREMENT REPORT 2015**

**Agency:** LIRR D

**Vendor:** RPM TECH, INC.

184 ROUTE 138
QUEBEC, 10017 OTHER CAN

**Transaction Number:** 0400000000000000000000829

**Procurement Description:** 2 year blanket order for RPM Tech replacement parts in accordance with IT05056-MW52

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<tbody>
<tr>
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<tr>
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<td>Award Date:</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Were MWBE Firms Solicited:</th>
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<tr>
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</table>
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: PROGRESS RAIL SERVICES CORP.
        P O BOX 1037
        ALBERTVILLE, AL 35950 USA

Transaction Number: 0400000000000000000000830

Procurement Description: 3 Year Joint Procurement for Kershaw replacement parts.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/3/2011

Begin Date: 6/16/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/15/2017

Amount: $125,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,050.93
Amount Expended For Life to Date: $65,085.47
Current or Outstanding Balance: $59,914.53

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** SIEMENS RAIL AUTOMATION CORP.
2400 NELSON MILLER PARKWAY
LOUISVILLE, KY 40223   USA

**Transaction Number:** 0400000000000000000000831

**Procurement Description:** Signal parts for automatic grade crossing warning systems.

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<td>Authority Contract - Non-Competitive Bid</td>
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<td>End Date:</td>
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**Amount:** $115,359.67  
**Fair Market Value:** $750,000.00

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $113,936.28  
**Current or Outstanding Balance:** $1,423.39

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PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: SIEMENS RAIL AUTOMATION CORP.

2400 NELSON MILLER PARKWAY

LOUISVILLE, KY 40223 USA

Transaction Number: 0400000000000000000000832

Procurement Description: SS for replacement parts for Invensys Rail items - joint procurement

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 2/28/2012

Begin Date: 2/12/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 2/1/2015

Amount: $4,809.92

Fair Market Value: $750,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $4,809.92

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Agency:** LIRRD  
**Vendor:** ON SITE ENERGY COMPANY, INC.  
40 CHARLOTTE AVENUE  
HICKSVILLE, NY 11802  
USA  
**Transaction Number:** 0400000000000000000000835  
**Procurement Description:** (Diesel) Generator Maint. AND Repairs  

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<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
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<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
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<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>Authority Contract - Competitive Bid</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: DATA CONNECT ENTERPRISE, INC.

3405 OLANDWOOD COURT
OLNEY, MD 20832 USA

Transaction Number: 040000000000000000000836

Procurement Description: 2YEAR BPO FOR ADTRAN MATERIAL

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/27/2012

Begin Date: 2/21/2014       Renewal Date: Does the Contract Have an End Date: Y

End Date: 2/20/2016

Amount: $190,485.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,633.60

Amount Expended For Life to Date: $190,484.83

Current or Outstanding Balance: $ .17

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRRD

Vendor: LORAM MAINTENANCE OF WAY, INC.

PO BOX 86
MINNEAPOLIS, MN 55486 0735 USA

Transaction Number: 0400000000000000000000840

Procurement Description: Rail Vac Services along ROW

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/27/2014

Begin Date: 12/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/1/2016

Amount: $6,426,762.06
Fair Market Value: $6,700,000.00

Amount Expended For Life to Date: $5,016,327.44
Amount Expended For Fiscal Year: $2,548,495.27
Current or Outstanding Balance: $1,410,434.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR
Vendor: POWER SCRUB IT INC.
75 URBAN AVE
WESTBURY, NY 11590 USA
Transaction Number: 040000000000000000000841
Procurement Description: SPIKEFAST RESIN

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 3/4/2014
Begin Date: 3/4/2014 Renewal Date:              Does the Contract Have an End Date: Y     End Date: 7/8/2015
Amount: $152,600.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,740.00     Amount Expended For Life to Date: $152,520.00     Current or Outstanding Balance: $80.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: LIRR D
Vendor: CANADA DRY BOTTLING CO OF NY
112-02 15 AVE.
COLLEGE POINT, NY 11356 USA
Transaction Number: 040000000000000000000843
Procurement Description: Canada Dry 1 yr contract renew

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/20/2014
Begin Date: 6/20/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/19/2015
Amount: $12,865.00 Fair Market Value:

Amount Expended For Fiscal Year: $6,845.65 Amount Expended For Life to Date: $11,657.65 Current or Outstanding Balance: $1,207.35

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: INTERNATIONAL NAMEPLATE SUPPLIES, LTD.  
1420 CRUMLIN RD  
LONDON, ON N5V 1S1 ON OTHER CAN

Transaction Number: 0400000000000000000000844

Procurement Description: 3 YR CONTRACT FOR DECAL KIT FOR C-3 EMERGENCY PROJECT

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<tr>
<th>Amount Expended For Fiscal Year: $30,660.18</th>
<th>Amount Expended For Life to Date: $73,043.37</th>
<th>Current or Outstanding Balance: $62,222.13</th>
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Agency: LIRRD

Vendor: TANNER BOLT AND NUT CORP.

4302 GLENWOOD RD

BROOKLYN, NY 11210 USA

Transaction Number: 0400000000000000000000845

Procurement Description: hardware AND fasteners material

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/2/2014

Begin Date: 4/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/2/2017

Amount: $235,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,663.82   Amount Expended For Life to Date: $92,405.60   Current or Outstanding Balance: $142,594.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRR

Vendor: S.F. AUTOMATION, INC.
9 PLOW LANG
LEVITTOWN, NY 11756 USA

Transaction Number: 0400000000000000000000846

Procurement Description: On/Off Site Tech. Support for Electro-Mechanical Systems on Lead Drawbridge

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/4/2014

Begin Date: 2/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/3/2017

Amount: $24,900.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,000.00
Amount Expended For Life to Date: $9,270.00
Current or Outstanding Balance: $15,630.00

Number of Bids or Proposals: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
**Procurement Report 2015**

**Agency:** LIRRD

**Vendor:** RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011 USA

**Transaction Number:** 0400000000000000000000847

**Procurement Description:** 3 yr contract for the repair of traction motor

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<th>Fair Market Value</th>
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**Amount Expended For Fiscal Year:** $186,264.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRRD
Vendor: AETNA ELECTRIC LLC
PO BOX 1170
GARDEN CITY PARK, NY 11040 USA
Transaction Number: 0400000000000000000000853
Procurement Description: Various Electrical TraSer 1-Year BPO

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/19/2014
Begin Date: 4/3/2014 Renewal Date: 4/2/2015 Does the Contract Have an End Date: Y End Date: 4/1/2016
Amount: $493,750.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $237,768.28 Amount Expended For Life to Date: $398,398.29 Current or Outstanding Balance: $95,351.71
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: MID-ISLAND ELECTRICAL SUPPLY  
59 MALL DR  
COMMACK, NY 11725 USA  

Transaction Number: 0400000000000000000000854  
Procurement Description: Various Electrical Material TraSer 1-Year BPO

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/19/2014</th>
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<tr>
<td>Begin Date: 4/3/2014</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE  
BROOKLYN, NY 11208  
USA  
**Transaction Number:** 0400000000000000000000855  
**Procurement Description:** Various Electrical Material Trade Service 1-Year BPO

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/19/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>4/3/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>4/2/2015</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
<td>$293,750.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $74,729.68  
**Amount Expended For Life to Date:** $201,063.01  
**Current or Outstanding Balance:** $92,686.99

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: KELLY AND HAYES ELECTRICAL

66 SOUTHERN BLVD.

NESCONSET, NY 11767 USA

Transaction Number: 0400000000000000000000856

Procurement Description: Various Electrical Material Trade Service 1-Year BPO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $588.30

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: SILFEN BERMAN HUNTINGTON PAPER ANDPKG CO

30 CENTRAL AVE.

FARMINGDALE, NY 11735 USA

Transaction Number: 0400000000000000000000858

Procurement Description: one yr various commissary supp

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/1/2013

Begin Date: 3/31/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 4/1/2015

Amount: $34,546.25

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,672.60

Amount Expended For Life to Date: $25,048.74

Current or Outstanding Balance: $9,497.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  

**Transaction Number:** 0400000000000000000000859  
**Procurement Description:** 3 Year BPO for Coveralls

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<th>Amount</th>
<th>Fair Market Value</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $132,863.48  
**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRRD
Vendor: DELL MARKETING LP
    P.O. BOX 731831
    DALLAS, TX 75373 1381  USA
Transaction Number: 0400000000000000000000863
Procurement Description: VMWARE ELA AMENDMENT 1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208 USA  
**Transaction Number:** 0400000000000000000000864  
**Procurement Description:** From Req ID - 0000048526  

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<td><strong>Award Date:</strong> 3/31/2014</td>
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<td><strong>Begin Date:</strong> 3/31/2014</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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**Amount:** $200,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $40,759.82  
**Amount Expended For Life to Date:** $59,981.48  
**Current or Outstanding Balance:** $140,018.52  

**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: ANHEUSER-BUSCH SALES
550 FOOD CENTER DR
BRONX, NY 10474 USA
Transaction Number: 0400000000000000000000866
Procurement Description: 1yr/Bud,Bud Lt,Becks,Stella Ar

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/1/2014

Begin Date: 4/1/2014 Renewal Date: 3/31/2015
Does the Contract Have an End Date: Y
End Date: 4/1/2015

Amount: $115,000.00
Fair Market Value: $115,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,742.40
Amount Expended For Life to Date: $97,703.40
Current or Outstanding Balance: $17,296.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: BACARDI USA, INC.

2701 LE JEUNE RD

CORAL GABLES, FL 33134 USA

Transaction Number: 0400000000000000000000867

Procurement Description: 1 yr.Dewars Scotch,Bacardi Rum

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 4/1/2014
Begin Date: 4/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/1/2015

Amount: $85,000.00
Fair Market Value:
$85,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,308.60
Amount Expended For Life to Date: $17,235.32
Current or Outstanding Balance: $67,764.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: NAT'L ELECTRICAL CARBON PRODUCTS INC
251 FORRESTER DRIVE
GREENVILLE, SC 29607 5328 USA
Transaction Number: 0400000000000000000000868
Procurement Description: 3 YR Contract M-3 Carbon Brush

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/24/2014
Begin Date: 3/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/23/2017
Amount: $134,700.00
Fair Market Value:

Amount Expended For Fiscal Year: $30,303.01
Amount Expended For Life to Date: $50,463.11
Current or Outstanding Balance: $84,236.89

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: INVERS MOBILITY SOLUTIONS INC
3991 HENNING DRIVE SUITE 202
BURNABY, BC V5C8N5  BC OTHER CAN
Transaction Number: 0400000000000000000000869
Procurement Description: Automated Vehicle KeyBox

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2014
Begin Date: 4/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/15/2016
Amount: $44,920.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,260.00   Amount Expended For Life to Date: $36,340.00   Current or Outstanding Balance: $8,580.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: CABLE USA, LLC 
2584 S HORSESHOE DRIVE
NAPLES, FL 34104  USA
Transaction Number: 0400000000000000000000870
Procurement Description: QPL cable for signal dept

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/4/2014
Begin Date: 4/4/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/3/2017
Amount: $103,550.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,066.74  Amount Expended For Life to Date: $70,365.52  Current or Outstanding Balance: $33,184.48

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
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<td><strong>Agency:</strong> LIRRD</td>
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<tr>
<td><strong>Vendor:</strong> JAMAICA BEARINGS CO. INC.</td>
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<tr>
<td>1700 JERICHO TURNPIKE</td>
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<td>NEW HYDE PARK, NY 11040 USA</td>
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<td><strong>Transaction Number:</strong> 0400000000000000000000871</td>
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<td><strong>Procurement Description:</strong> 2 YEAR CONTRACT FOR M7 SPHERICAL BEARING ASSY</td>
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<td><strong>Status:</strong> Open</td>
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<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $688,124.58</td>
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<td><strong>Amount Expended For Life to Date:</strong> $1,104,586.50</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2015**

**Agency:** LIRRD

**Vendor:** ELEMENT PAYMENT SERVICES INC  
500 N JUNIPER DRIVE SUITE 100  
CHANDLER, AZ 85226  USA

**Transaction Number:** 0400000000000000000000874  
**Procurement Description:** Payment Processing

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<tr>
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**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
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<th>LIRRD</th>
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</table>
| **Vendor:** | CRAFCO, INC.  
1680 E RACE ST  
ALLENTOWN, PA 18109 USA |
| **Transaction Number:** | 040000000000000000000878 |
| **Procurement Description:** | Ride of New York State Office of General Services, Contracts #PC65165 Crafco, Inc. Equip Rental |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 10/12/2011 |
| **Begin Date:** | 4/15/2014 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 9/30/2014 |
| **Amount:** | $243,000.00 |
| **Fair Market Value:** | |
| **Amount Expended For Fiscal Year:** | $4,500.00 |
| **Amount Expended For Life to Date:** | $40,500.00 |
| **Current or Outstanding Balance:** | $202,500.00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
Agency: LIRR D

Vendor: PHOENIX BEVERAGES, INC.
2 ATLANTIC AVE
BROOKLYN, NY 11201 USA

Transaction Number: 0400000000000000000000879

Procurement Description: 1yr/Heineken,Fosters,Bk Lager

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/1/2014

Begin Date: 5/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2015

Amount: $110,000.00       Fair Market Value: $110,000.00

$110,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,901.36       Amount Expended For Life to Date: $51,458.98       Current or Outstanding Balance: $58,541.02

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: LIRRD
Vendor: CARDNO ATC
104 EAST 25TH STREET 10TH FLOOR
NEW YORK, NY 10010 2917  USA

Transaction Number: 0400000000000000000000882
Procurement Description: On-Call IQ Asbestos, Lead and Biological Abatement Consulting Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 5/14/2013
Begin Date: 4/25/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/9/2016
Amount: $2,189,311.05       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $2,189,311.05

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRД

Vendor: FLINT TRADING, INC.

115 TODD COURT

THOMASVILLE, NC 27360   USA

Transaction Number: 0400000000000000000000888

Procurement Description: 2 Year Balnket for Tactile Kits

<table>
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| Explain If FMV Is Less Than Contract Amount: |

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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</table>

<table>
<thead>
<tr>
<th>If Yes Basis:</th>
<th></th>
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</thead>
</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** VACUUM SALES, INC.  
51 STONE ROAD  
LINDENWOLD, NJ 08021   USA

**Transaction Number:** 0400000000000000000000889

**Procurement Description:** 5 yr BP0 for replacement parts for hi-rail vacuum trucks

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/12/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/12/2014</td>
<td><strong>Renewal Date:</strong> 5/11/2019</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/11/2019</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $75,000.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $75,000.00

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<thead>
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<th><strong>Number of Bids or Proposals:</strong> 8</th>
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<table>
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<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
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</table>

<table>
<thead>
<tr>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<table>
<thead>
<tr>
<th><strong>Were MWBE Firms Solicited:</strong> N</th>
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<th><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</th>
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<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</th>
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| **If Yes Basis:** Stock/QPL All vnd/Mnf/Aut |
Agency: LIRRD
Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420  USA
Transaction Number: 0400000000000000000000892
Procurement Description: 2 Year Blanket order for various building supplies in queens

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/16/2014
Begin Date: 5/27/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/26/2016
Amount: $300,563.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $300,563.20

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420 USA
Transaction Number: 0400000000000000000894
Procurement Description: 2 Year Blanket Order for Various Building Supplies-Nassau/Suffolk

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2014
Begin Date: 6/4/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $217,417.05
Fair Market Value:

Amount Expended For Fiscal Year: $16,881.25
Amount Expended For Life to Date: $46,184.75
Current or Outstanding Balance: $171,232.30

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** U S SAFETY  
60 EMMET STREET  
BELLEVILLE, NJ 07109  USA

**Transaction Number:** 0400000000000000000000895  
**Procurement Description:** Prescription Safety Glasses

<table>
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<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract</td>
<td>Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>E</td>
<td>Award Date: 5/23/2014</td>
</tr>
<tr>
<td></td>
<td>Y</td>
<td>End Date: 5/22/2016</td>
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</table>

- **Begin Date:** 5/23/2014  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **Amount:** $26,389.00  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $11,177.40  
- **Amount Expended For Life to Date:** $14,847.00  
- **Current or Outstanding Balance:** $11,542.00

- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Below Dollar Threshold
Agency: LIRRD
Vendor: PS TECHNOLOGY, INC.
4801 N 63RD ST SUITE 200
BOULDER, CO 80301 USA

Transaction Number: 0400000000000000000000897
Procurement Description: Maintenance AND Support for LIRR's TEAMS AND MNAR's CMS

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 6/2/2014
Begin Date: 5/21/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/1/2024

Amount: $3,725,700.00
Fair Market Value:

Amount Expended For Fiscal Year: $224,640.00
Amount Expended For Life to Date: $444,960.00
Current or Outstanding Balance: $3,280,740.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** L.B. FOSTER RAIL TECHNOLOGIES INC  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220  USA

**Transaction Number:** 0400000000000000000000898  
**Procurement Description:** From Req ID - 0000034859

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 5/27/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 5/27/2014</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $580,000.00  
**Fair Market Value:** $35,099.72

$35,099.72 **Explain If FMV Is Less Than Contract Amount:** Sole Source Proprietary

**Amount Expended For Fiscal Year:** $27,530.48  
**Amount Expended For Life to Date:** $35,099.72  
**Current or Outstanding Balance:** $544,900.28

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRDD  
**Vendor:** HARSCO RAIL  
1762 SOLUTIONS CENTER  
CHICAGO, IL 60677 USA  
**Transaction Number:** 040000000000000000000899  
**Procurement Description:** From Req ID - 0000023951

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/27/2014</td>
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<tr>
<td>Begin Date: 6/27/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/26/2024</td>
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<tr>
<td>Amount: $850,000.00</td>
<td>Fair Market Value:</td>
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<td>$850,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $47,830.11</td>
<td>Amount Expended For Life to Date: $63,079.29</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** LIRRDD  
**Vendor:** NORTH AMERICAN SIGNAL SYSTEMS, LLC  
605 NW 53RD AVE, STE A17  
GAINESVILLE, FL 32609 USA  

**Transaction Number:** 04000000000000000000901  
**Procurement Description:** Sole source - North American Signal System LLC NAS to furnish up to 76 Universal Data Analyzers UD  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 6/2/2014</td>
<td>Renewal Date: 6/1/2017</td>
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<tr>
<td>Amount: $233,745.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$233,745.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- Amount Expended For Fiscal Year: $31,535.00  
- Amount Expended For Life to Date: $31,535.00  
- Current or Outstanding Balance: $202,210.00  

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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<td>Status</td>
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<td>----------------</td>
<td>------------------------------------------</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/14/2014</td>
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<td>Begin Date: 1/5/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 1/4/2018</td>
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<td>Amount: $65,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,941.43</td>
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<td>Current or Outstanding Balance: $56,058.57</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
<td></td>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRDP

**Vendor:** STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003 USA

**Transaction Number:** 0400000000000000000000903  
**Procurement Description:** Engineering Services (RSSE)

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/1/2014

**Begin Date:** 6/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2017

**Amount:** $500,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $38,588.22  
**Amount Expended For Life to Date:** $51,408.98  
**Current or Outstanding Balance:** $448,591.02

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: NORTH AMERICAN EQUIPMENT SALES

350 MEMORIAL DRIVE POST OFFICE BOX 569

NICHOLASVILLE, KY 40346 USA

Transaction Number: 0400000000000000000000904

Procurement Description: From Req ID - 0000041736

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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/16/2014</td>
</tr>
<tr>
<td>Begin Date: 6/16/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/15/2017</td>
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<table>
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<th>Amount: $415,000.00</th>
<th>Fair Market Value:</th>
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<tbody>
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<td>$415,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $91,010.08</th>
<th>Amount Expended For Life to Date: $172,273.18</th>
<th>Current or Outstanding Balance: $242,726.82</th>
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</thead>
<tbody>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: LIRR

Vendor: MCFARLAND CASCADE HOLDINGS INC.
1640 EAST MARC AVENUE
TACOMA, WA 98421 USA

Transaction Number: 0400000000000000000000907

Procurement Description: 3 Year Contract for Southern Pine Poles

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/23/2014

Begin Date: 6/23/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/22/2017

Amount: $469,807.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $92,386.27   Amount Expended For Life to Date: $125,792.27   Current or Outstanding Balance: $344,014.73

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: NATIONAL ELECTRIC GATE COMPANY
        P O BOX 706
        POOLER, GA 31322 0706  USA
Transaction Number: 0400000000000000000000910
Procurement Description: Nat'l Elect Gate BPO Contract

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/16/2014
Begin Date: 6/16/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/15/2016
Amount: $237,374.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $144,011.01   Amount Expended For Life to Date: $167,945.01   Current or Outstanding Balance: $69,428.99
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** ITT KONI AMERICA, LLC  
1961A INTERNATIONAL WAY  
HEBRON, KY 41048 9526  USA

**Transaction Number:** 0400000000000000000000911

**Procurement Description:** 3 YR CONTRACT FOR C-3 SHOCK ABSORBERS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 6/5/2014

**Begin Date:** 6/5/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/4/2017

<table>
<thead>
<tr>
<th>Amount: $424,200.00</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$424,200.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $116,324.20  
**Amount Expended For Life to Date:** $159,737.00  
**Current or Outstanding Balance:** $264,463.00

<table>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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</table>
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
# PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: ARDEM INC  
124 HILLSBOROUGH RD  
HILLSBOROUGH, NJ 08844   USA

Transaction Number: 0400000000000000000000912  
Procurement Description: Data Conversion

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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/1/2014</td>
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<tr>
<td>Begin Date: 6/12/2014</td>
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<table>
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<tr>
<th>Amount: $200,000.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $106,677.10</th>
<th>Amount Expended For Life to Date: $144,030.00</th>
<th>Current or Outstanding Balance: $55,970.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** LIRRd

**Vendor:** OKONITE COMPANY INC.  
3 GARRET MOUNTAIN PLAZA STE 304  
WOODLAND PARK, NJ 07424 USA

**Transaction Number:** 040000000000000000014  
**Procurement Description:** 2 year Blanket order for various Cable

- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Date:</strong></td>
<td>6/27/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>6/27/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>6/26/2016</td>
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</table>

- **Amount:** $662,524.00
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $199,361.31  
- **Current or Outstanding Balance:** $463,162.69  

- **Number of Bids or Proposals:** 3

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: LIRRD
Vendor: GARVIN BROWN CONSTRUCTION PRODUCT, LLC
8 BUNKER HILL INDUSTRIAL PK
CHARLESTOWN, MA 02129 USA
Transaction Number: 0400000000000000000000915
Procurement Description: 3 year bridge waterproofing material

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/24/2014
Begin Date: 6/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/23/2017

Amount: $397,597.71
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,096.00
Amount Expended For Life to Date: $196,356.00
Current or Outstanding Balance: $201,241.71

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007  USA
Transaction Number: 0400000000000000000000917
Procurement Description: Signal parts for automatic grade crossing warning systems.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/2/2012</td>
</tr>
<tr>
<td>Begin Date: 6/30/2014</td>
<td>Renewal Date: 2/2/2015</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/31/2015</td>
</tr>
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</table>

| Amount: $978,427.72 | Fair Market Value: $543,427.72 |

Explain If FMV Is Less Than Contract Amount: Sole Source Propietary

| Amount Expended For Fiscal Year: $575,629.33 | Amount Expended For Life to Date: $868,117.63 | Current or Outstanding Balance: $110,310.09 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: LIRRD

Vendor: SIEMENS INDUSTRY, INC.

350 KENT AVE

ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0400000000000000000000918

Procurement Description: SS for replacement parts for Invensys Rail items - joint procurement

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 2/28/2012

Begin Date: 7/2/2014 Renewal Date: 

Does the Contract Have an End Date: Y End Date: 8/1/2015

Amount: $33,044.84

Fair Market Value: $750,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,855.92

Amount Expended For Life to Date: $12,493.92

Current or Outstanding Balance: $20,550.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD

Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0400000000000000000000919

Procurement Description: 2 Yr BPO for signal components

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2012

Begin Date: 7/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2014

Amount: $83,542.63
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,758.45
Amount Expended For Life to Date: $12,758.45
Current or Outstanding Balance: $70,784.18

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: JAY BEE DISTRIBUTORS INC.
175 CENTRAL AVE. SOUTH
BETHPAGE, NY 11714 USA
Transaction Number: 0400000000000000000000920
Procurement Description: BPO 2 YRS BOTTLED WATER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/4/2014
Begin Date: 7/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/3/2016
Amount: $20,850.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,842.00 Amount Expended For Life to Date: $16,436.75 Current or Outstanding Balance: $4,413.25

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: LIRR
Vendor: SAINT-GOBAIN PERFORMANCE PLASTICS CORP.
INDUSTRIA AEROSPACIAL 3601
RAMOS ARIZPE, COAH 25900  COAH OTHER MEX
Transaction Number: 0400000000000000000000922
Procurement Description: Creepage Bands

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/9/2014
Begin Date: 7/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/8/2017
Amount: $138,182.00
Fair Market Value:

Amount Expended For Fiscal Year: $38,775.89
Amount Expended For Life to Date: $77,824.59
Current or Outstanding Balance: $60,357.41

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: CONTEMPORARY MACHINERY AND ENGINEERING S

P.O. BOX 7

FLAGLER BEACH, FL 32136 0007  USA

Transaction Number: 0400000000000000000000924

Procurement Description: Miscellaneous spare parts on the single ended wheel press.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/14/2014</td>
</tr>
<tr>
<td>Begin Date: 7/14/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/13/2017</td>
</tr>
</tbody>
</table>

Amount: $175,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,750.00  
Amount Expended For Life to Date: $29,750.00  
Current or Outstanding Balance: $145,250.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Procurement Report 2015</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> LIRRD</td>
</tr>
<tr>
<td><strong>Vendor:</strong> WASHINGTON COMPUTER SVCS.</td>
</tr>
<tr>
<td>32 W 39TH ST SUITE 900</td>
</tr>
<tr>
<td>NEW YORK, NY 10018 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 0400000000000000000000925</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> security camera BPO</td>
</tr>
</tbody>
</table>

| **Status:** Open |
| **Type of Procurement:** Commodities/Supplies |
| **Award Process:** Purchased Under State Contract |
| **Begin Date:** |
| **Renewal Date:** |
| **Does the Contract Have an End Date:** |
| **End Date:** |
| **Amount:** |
| **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $89,126.23 |
| **Amount Expended For Life to Date:** |
| **Current or Outstanding Balance:** |
| **Number of Bids or Proposals:** |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** |
| **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** |
| **If Yes Basis:** |
Agency: LIRR D
Vendor: JAY BEE DISTRIBUTORS INC.
175 CENTRAL AVE. SOUTH
BETHPAGE, NY 11714 USA
Transaction Number: 0400000000000000000000926
Procurement Description: 1 yr bpo various snacks

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/15/2014
Begin Date: 7/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/14/2015
Amount: $15,572.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,068.00   Amount Expended For Life to Date: $9,094.00   Current or Outstanding Balance: $6,478.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854  USA  
**Transaction Number:** 0400000000000000000000927  
**Procurement Description:** Spare parts for Case payloaders and Traxcavators.

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<th><strong>Type of Procurement:</strong></th>
<th>Commodities/Supplies</th>
<th><strong>Award Process:</strong></th>
<th>Authority Contract - Non-Competitive Bid</th>
<th><strong>Award Date:</strong></th>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$29,665.25</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$38,170.99</td>
<td><strong>Current or Outstanding Balance:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
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<td><strong>If Yes Basis:</strong></td>
<td>NYS/NYC/CountyContract</td>
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</table>
Agency: LIRRD
Vendor: LORAM MAINTENANCE OF WAY, INC.
PO BOX 86
MINNEAPOLIS, MN 55486 0735  USA
Transaction Number: 0400000000000000000000928
Procurement Description: Specialty Excavating (Rail-Vac) Services along LIRR ROW

Status: Open   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $245,814.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2015**

**Agency:** LIRR D  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA  
**Transaction Number:** 0400000000000000000000929  
**Procurement Description:** Bearings AND Related Components

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 7/31/2014</td>
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<tr>
<td></td>
<td>Begin Date: 7/31/2014</td>
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<tr>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 7/30/2017</td>
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<td></td>
<td>Amount: $5,925,000.00</td>
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<td></td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $499,680.34  
**Amount Expended For Life to Date:** $528,159.25  
**Current or Outstanding Balance:** $5,396,840.75

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0400000000000000000000930
Procurement Description: Janitorial Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,393.36
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** SYSTRA ENGINEERING, INC.  
520 EIGHTH AVE 21ST FLOOR  
NEW YORK, NY 10018  USA  

**Transaction Number:** 040000000000000000000931  
**Procurement Description:** CM Services  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date: 8/6/2014</th>
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<tbody>
<tr>
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<table>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>8/6/2014</td>
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<td>8/8/2016</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>$579,244.36</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$.00</td>
<td>$.00</td>
<td>$579,244.36</td>
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<tr>
<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE:</th>
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<tbody>
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<td>NYS Vendor</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>N</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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PROCUREMENT REPORT 2015

Agency: LIRR D
Vendor: MG VALDUNES
PLACE POIRER, 59125
TRITH SAINT LEGER, 59 59125 59 OTHER FRA

Transaction Number: 0400000000000000000000933
Procurement Description: RIDE OF MNR CONTRACT FOR M-3 WHEELS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/6/2014
Begin Date: 8/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/7/2015

Amount: $295,627.84
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $295,627.84
Amount Expended For Life to Date: $295,627.84
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: LIRR D

### Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018  USA

### Transaction Number: 040000000000000000000934

### Procurement Description: CM Services

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/6/2014</td>
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<tr>
<td>Begin Date: 8/6/2014</td>
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<td>End Date: 8/8/2016</td>
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<tr>
<td>Amount: $579,244.36</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $579,244.36</th>
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### Number of Bids or Proposals: 12

### Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

### Is Vendor a MWBE: N

### Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

### Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: LIRRD  
Vendor: LINES AND SIGNS, INC.  
22 PUTNAM BUSINESS PARK  
BREWSTER, NY 10509  USA  
Transaction Number: 0400000000000000000000935  
Procurement Description: STATION SINAGE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/12/2014  
Begin Date: 9/22/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/23/2017  
Amount: $1,350,649.85  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $128,051.40  
Amount Expended For Life to Date: $137,751.40  
Current or Outstanding Balance: $1,212,898.45  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Re-Bid/ Re-Solicited
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: PENTA CORP

325 EDWARDS AVE

NEW ORLEANS, LA 70123 USA

Transaction Number: 0400000000000000000000939

Procurement Description: Radio Dispatch Head-End System

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$716,671.72</td>
<td>$716,671.72</td>
<td>$1,586,085.78</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRRD
Vendor: KEY MATERIAL HANDLING EQUIPMENT CO., INC
4606 THIRD AVENUE
BROOKLYN, NY 11220 USA
Transaction Number: 0400000000000000000000941
Procurement Description: 36 Month Forklift Rental

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/22/2014
Begin Date: 10/31/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2018
Amount: $56,990.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,926.00  Amount Expended For Life to Date: $10,926.00  Current or Outstanding Balance: $46,064.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
| Agency: LIRRD |
| Vendor: ANIXTER, INC. 25-B VREELAND ROAD SUITE #100 FLORHAM PARK, NJ 07932 USA |
| Transaction Number: 0400000000000000000000942 |
| Procurement Description: BPO for Omnitron Comm equipment |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Purchased Under State Contract | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: LIRR
Vendor: PIONEER BUILDING MATERIAL CORP
321 DENTON AVE.
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0400000000000000000000943
Procurement Description: Building Material

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2011
Begin Date: 8/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/11/2015

Amount: $251,981.44
Fair Market Value:

Amount Expended For Fiscal Year: $14,324.30
Amount Expended For Life to Date: $18,438.62
Current or Outstanding Balance: $233,542.82

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** WESCO DISTRIBUTION, INC.
600 PLUM CREEK DRIVE  
WADSWORTH, OH 44281  USA

**Transaction Number:** 0400000000000000000000944

**Procurement Description:** 3 year contract for lamps and bulbs material

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>9/12/2014</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>7/20/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$25,436.00</td>
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</table>

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$22,358.50</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$22,678.50</td>
</tr>
<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$2,757.50</td>
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</table>

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N
Agency: LIRRD
Vendor: TRANSITAIR SYSTEMS LLC
1 WILLIAM K JACKSON LN
HORNELL, NY 14843  USA
Transaction Number: 0400000000000000000000947
Procurement Description: 3 year BPO for Compressors and Components

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/15/2014
Begin Date: 9/15/2014  Renewal Date: 9/14/2017  Does the Contract Have an End Date: Y  End Date: 9/14/2017
Amount: $4,438,842.20  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $606,748.16  Amount Expended For Life to Date: $606,748.16  Current or Outstanding Balance: $3,832,094.04
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 0400000000000000000000948
Procurement Description: Carrier compressors and compon

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/15/2014
Begin Date: 9/15/2014
Renewal Date: 9/14/2017
Does the Contract Have an End Date: Y
End Date: 9/14/2017

Amount: $114,177.30
Fair Market Value:

Amount Expended For Fiscal Year: $78,784.02
Amount Expended For Life to Date: $78,784.02
Current or Outstanding Balance: $35,393.28

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: UNITED REFRIGERATION INC
282 HUDSON STREET
HACKENSACK, NJ 07601 6750 USA
Transaction Number: 0400000000000000000000949
Procurement Description: compressors and components

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 9/15/2014
Begin Date: 9/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/14/2017

Amount: $1,258,749.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $261,497.80
Amount Expended For Life to Date: $263,191.80
Current or Outstanding Balance: $995,557.20

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD

Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: 0400000000000000000000950

Procurement Description: Components and Compressors

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/15/2014

Begin Date: 9/15/2014

Renewal Date: 9/14/2017

Does the Contract Have an End Date: Y

End Date: 9/17/2017

Amount: $685.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54.00

Amount Expended For Life to Date: $54.00

Current or Outstanding Balance: $631.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

#### Agency:
LIRRD

#### Vendor:
MASABI LLC  
1330 AVE OF THE AMERICAS 23A  
NEW YORK, NY 10019 USA

#### Transaction Number:
0400000000000000000000951

#### Procurement Description:
Implementation of a Mobile Ticketing Program

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 5/1/2014</td>
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<td>Begin Date:</td>
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<td>End Date: 4/30/2020</td>
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<table>
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<tr>
<th>Amount</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$0.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$0.00</th>
<th>Current or Outstanding Balance:</th>
<th>$1,000,000.00</th>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>11</td>
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<td></td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
<td>N</td>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** CANARSIE LUMBER AND MASONRY INC  
826 ROCKAWAY PARKWAY  
BROOKLYN, NY 11236  USA

**Transaction Number:** 0400000000000000000000952

**Procurement Description:** 2 year contract for various building supplies in Queens

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 9/12/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/11/2016</td>
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<td>Amount: $334,079.25</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $38,611.80</th>
<th>Amount Expended For Life to Date: $51,445.16</th>
<th>Current or Outstanding Balance: $282,634.09</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: LIRRD
Vendor: PENTA CORP
325 EDWARDS AVE
NEW ORLEANS, LA 70123 USA

Transaction Number: 0400000000000000000000953
Procurement Description: AVPS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/18/2014</td>
</tr>
<tr>
<td>Begin Date: 9/18/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $811,000.00</td>
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<tr>
<td>$32,734.12 Explain If FMV Is Less Than Contract Amount: Sole Source Propietary</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $32,734.12</td>
<td>Amount Expended For Life to Date: $32,734.12</td>
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<tr>
<td>Number of Bids or Proposals: 0</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Agency: LIRR D
Vendor: CORE BTS INC
201 W 103RD ST, SUITE 240
INDIANAPOLIS, IN 46290  USA
Transaction Number: 0400000000000000000000954
Procurement Description: CISCO SMARTNET FOR COMMUNICATIONS MAINTENANCE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,047.90
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** HERTZ EQUIPMENT RENTAL CORP.

**Address:**
41-85 DOREMUS AVENUE
NEWARK, NJ 07105  USA

**Transaction Number:** 0400000000000000000000955

**Procurement Description:** 12 month rental of attenuator truck.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>End Date: 9/25/2015</td>
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<table>
<thead>
<tr>
<th>Award Date: 10/3/2014</th>
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<table>
<thead>
<tr>
<th>Begin Date: 9/26/2014</th>
<th>Renewal Date:</th>
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<tbody>
<tr>
<td>End Date: 9/25/2015</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $36,600.00</th>
<th>Fair Market Value:</th>
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</thead>
</table>

**Amount Expended For Fiscal Year:** $22,000.00

**Amount Expended For Life to Date:** $24,750.00

**Current or Outstanding Balance:** $11,850.00

<table>
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<th>Number of Bids or Proposals: 1</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<tbody>
<tr>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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</tbody>
</table>
Agency: LIRR
Vendor: INFORMATION BUILDERS, INC
TWO PENN PLAZA
NEW YORK, NY 10127 2898 USA
Transaction Number: 0400000000000000000000956
Procurement Description: WebFocus AND PMF Implementation

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 9/30/2014
Begin Date: 9/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/6/2015
Amount: $231,572.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $185,817.58
Amount Expended For Life to Date: $225,817.58
Current or Outstanding Balance: $5,754.42

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA

**Transaction Number:** 0400000000000000000000957

**Procurement Description:** Motor Mount

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>10/6/2014</td>
<td>10/5/2017</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$42,280.00</td>
<td>$42,280.00</td>
<td>$41,720.00</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
<td>3</td>
<td>Foreign</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>N</td>
<td>0</td>
<td>N</td>
<td>N</td>
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Agency: LIRR
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA
Transaction Number: 0400000000000000000000960
Procurement Description: air horns

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/16/2014
Begin Date: 10/16/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/16/2016
Amount: $132,552.00
Fair Market Value:

Amount Expended For Fiscal Year: $65,885.40
Amount Expended For Life to Date: $65,885.40
Current or Outstanding Balance: $66,666.60

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: LIRRD
Vendor: CREATING DESIGNS AND FABRICATION, INC.
1568 OCEAN DRIVE
BOHEMIA, NY 11716 USA

Transaction Number: 0400000000000000000000961
Procurement Description: Bid IT07825D-MW04; 3 Yr Cnt Deicer Storage Box

Status: Open
Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 10/20/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 10/20/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/19/2017</td>
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Amount: $25,560.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,652.20
Amount Expended For Life to Date: $12,652.20
Current or Outstanding Balance: $12,907.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR<br><br>**Vendor:** RAILROAD FRICTION PRODUCTS  
P O BOX 1349  
LAURINBURG, NC 28353  USA  

**Transaction Number:** 0400000000000000000000963  
**Procurement Description:** 3 YR CONTRACT FOR C-3 BRAKE SHOES  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 10/20/2014  
**Begin Date:** 10/20/2014  
**Renewal Date:** 10/19/2017  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/19/2017  

**Amount:** $301,940.40  
**Fair Market Value:** $301,940.40  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $100,455.08  
**Amount Expended For Life to Date:** $121,643.88  
**Current or Outstanding Balance:** $180,296.52  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** MANHATTAN BEER DISTRIBUTOR LLC  
400 WALNUT AVENUE  
BRONX, NY 10454  USA

**Transaction Number:** 0400000000000000000000964

**Procurement Description:** Coors Light, Sam Adams, Angry Orchard

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<th>Begin Date</th>
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<th>End Date</th>
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</thead>
<tbody>
<tr>
<td>11/1/2014</td>
<td></td>
<td>Y</td>
<td>12/31/2015</td>
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**Amount:** $28,000.00  
**Fair Market Value:** $28,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** KNOLL, INC.  
105 WOOSTER STREET  
NEW YORK, NY 10012 USA

**Transaction Number:** 0400000000000000000000965  
**Procurement Description:** furnishing and installing knoll Modular and office Furniture systems

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Purchased Under State Contract</th>
<th>Award Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date:</td>
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<td></td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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**Amount:** 
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>$170,369.03</th>
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**Number of Bids or Proposals:**

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<th>Is Vendor a MWBE:</th>
<th>N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Agency: LIRR D
Vendor: PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427   USA

Transaction Number: 0400000000000000000000968

Procurement Description: 2 yr contract for replacement auto and truck parts in accordance with IT02407-MW52

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/3/2012
Begin Date: 11/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/9/2017
Amount: $498,512.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,095.56   Amount Expended For Life to Date: $78,624.12   Current or Outstanding Balance: $419,887.88

Number of Bids or Proposals: 13   Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: INTRALOGIC SOLUTIONS INC.
504 HICKSVILLE RD
MASSAPEQUA, NY 11758 USA

Transaction Number: 0400000000000000000000969

Procurement Description: ICC Video Wall Maintenance

Status: Open
Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $171,248.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: DELL MARKETING LP

P.O. BOX 731831

DALLAS, TX 75373 1381 USA

Transaction Number: 0400000000000000000000970

Procurement Description: DELL BPO

<table>
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<tr>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date:</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $145,904.47 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: | If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: FOOD AUTHORITY  
3400 LAWSON BLVD  
OCEANSIDE, NY 11572 USA

Transaction Number: 0400000000000000000000971

Procurement Description: one year condiments and juices

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/1/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

- Amount: $19,600.23
- Fair Market Value:

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,168.93  
**Amount Expended For Life to Date:** $12,632.32  
**Current or Outstanding Balance:** $6,967.91

**Number of Bids or Proposals:** 2

- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0

- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis: 
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: MISSISSIPPI SUPPLY CO

P O BOX 22466
SAINT LOUIS, MO 63126  USA

Transaction Number: 0400000000000000000000972
Procurement Description: Bid IT07599; 3 Yr BPO Switch Heater Pots

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/3/2014
Begin Date: 11/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/2/2017
Amount: $130,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $39,000.00  Amount Expended For Life to Date: $91,000.00  Current or Outstanding Balance: $39,000.00
Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRR

Vendor: FUCHS LUBRICANTS CO.
17050 LATHROP AVE.
HARVEY, IL 60426  USA

Transaction Number: 040000000000000000000973

Procurement Description: Grease

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/5/2014

Begin Date: 11/5/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/5/2015

Amount: $95,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,751.33  Amount Expended For Life to Date: $59,751.33  Current or Outstanding Balance: $35,748.67

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: MANHATTAN BEER DISTRIBUTOR LLC
400 WALNUT AVENUE
BRONX, NY 10454 USA

Transaction Number: 0400000000000000000000976
Procurement Description: 1 Yr./Coors lt,Sam Adams,Angry Orchard

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/1/2014
Begin Date: 12/1/2014 Renewal Date: 11/30/2015 Does the Contract Have an End Date: Y End Date: 11/30/2015

Amount: $28,000.00 Fair Market Value: $28,000.00
$28,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,909.10 Amount Expended For Life to Date: $27,909.10 Current or Outstanding Balance: $90.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: LIRRD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: BROWN-FORMAN CORP</td>
</tr>
<tr>
<td>1200 ABERNATHY RD SUITE 100</td>
</tr>
<tr>
<td>ATLANTA, GA 30328   USA</td>
</tr>
<tr>
<td>Transaction Number: 0400000000000000000000977</td>
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<tr>
<td>Procurement Description: 6mo/Finlandia Vodka, Jack Daniels, Woodford Reserve</td>
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</table>

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/1/2014</td>
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<tr>
<td>Begin Date: 12/1/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 5/31/2015</td>
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<td>Amount: $80,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$80,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $5,471.25 | Amount Expended For Life to Date: $5,471.25 | Current or Outstanding Balance: $74,528.75 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRaddock Place  
ALEXANDRIA, VA 22314 USA  

Transaction Number: 0400000000000000000000978  
Procurement Description: Wipes Disposable 4-Ply Nylon

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date</td>
</tr>
<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
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<tbody>
<tr>
<td>$ .00</td>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRRD
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA
Transaction Number: 0400000000000000000000979
Procurement Description: WIPES DISPOSABLE 4-PLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,468.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRRD

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA

Transaction Number: 0400000000000000000000980

Procurement Description: MOP HEAD COTTON 4 PLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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</table>

<table>
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<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $70,341.60</th>
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| Number of Bids or Proposals: |

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<th>Is Vendor a MWBE: N</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Agency: LIRRD
Vendor: KLEAR VIEW APPLIANCE CORP.
3707 NOSTRAND AVE
BROOKLYN, NY 11235 USA
Transaction Number: 0400000000000000000000982
Procurement Description: 2-Year BPO Various Air Conditioners

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/18/2014
Begin Date: 11/18/2014   Renewal Date: 11/17/2016   Does the Contract Have an End Date: Y   End Date: 11/17/2016
Amount: $76,270.00       Fair Market Value:

Amount Expended For Fiscal Year: $26,185.00   Amount Expended For Life to Date: $26,185.00   Current or Outstanding Balance: $50,085.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: LIRRD
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA

Transaction Number: 0400000000000000000000983

Procurement Description: Contract for various switch and ballast heaters

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2014

Begin Date: 12/1/2014
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $298,440.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $152,314.00
Amount Expended For Life to Date: $152,314.00
Current or Outstanding Balance: $146,126.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR
Vendor: LORAM MAINTENANCE OF WAY, INC.
PO BOX 86
MINNEAPOLIS, MN 55486 0735 USA
Transaction Number: 0400000000000000000000984
Procurement Description: Shoulder Ballast Cleaner

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 3/15/2012
Begin Date: 11/25/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/15/2015
Amount: $320,753.87 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $320,753.87 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** LIRRD  
**Vendor:** ULTRACHEM INC.  
900 CENTERPOINT BLVD  
NEW CASTLE, DE 19720 USA  
**Transaction Number:** 040000000000000000000985  
**Procurement Description:** synthetic oil

<table>
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<th>Status</th>
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<tr>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Stock/QPL All vnd/Mnf/Aut</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD

**Vendor:** FIBER INSTRUMENT SALES, INC.

161 CLEAR RD

ORISKANY, NY 13424  USA

**Transaction Number:** 0400000000000000000000987

**Procurement Description:** 3 year BPO for Fiber Optic Material

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td><strong>End Date:</strong></td>
<td>12/2/2017</td>
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| **Amount:**          | $92,098.75                                |
| **Fair Market Value:** |                                          |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $68,406.52 |
| **Amount Expended For Life to Date:** | $68,406.52 |
| **Current or Outstanding Balance:** | $23,692.23 |

| **Number of Bids or Proposals:** | 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 2 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | }
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA  
**Transaction Number:** 0400000000000000000000988  
**Procurement Description:** 3 yr Contract for M-7 Propulsion Parts.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/4/2014</td>
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<td><strong>Begin Date:</strong> 1/9/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

**Amount:** $868,080.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $0.00 | **Amount Expended For Life to Date:** $0.00 | **Current or Outstanding Balance:** $868,080.00 |

**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0400000000000000000000989
Procurement Description: 3 year contract for M-7 propulsion parts.

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/5/2014

Begin Date: 1/9/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/8/2017

Amount: $2,210,316.10  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $2,210,316.10

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: LIRRD  
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA  
Transaction Number: 0400000000000000000000990  
Procurement Description: 3 year contract for M-7 propulsion parts  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$25,689,831.85</td>
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<table>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>12/5/2014</td>
<td>$360,278.86</td>
<td>$360,278.86</td>
<td>$25,329,552.99</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>12</td>
<td>Foreign</td>
<td>N</td>
<td>N</td>
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<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $149,647.30</td>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRRД  
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA  
**Transaction Number:** 0400000000000000000000992  
**Procurement Description:** Industrial Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/9/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/9/2014</td>
<td>Renewal Date: 12/8/2017</td>
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<tr>
<td>Amount</td>
<td>$145,000.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year</td>
<td>$47,376.54</td>
<td>Amount Expended For Life to Date: $47,376.54</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE FirmsSolicited:</td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** GLOBE ELECTRIC SUPPLY COMPANY  
**Address:** P O BOX 710548 10902 ROARK RD  
**City:** HOUSTON, TX 77271 0548  
**USA**

**Transaction Number:** 0400000000000000000000993  
**Procurement Description:** Bid IT07884D; 3 Yr Contract Burning Encase Gel

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/11/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 12/12/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $102,900.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $101,724.00 | **Amount Expended For Life to Date:** $101,724.00 | **Current or Outstanding Balance:** $1,176.00 |

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: LIRRD
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA
Transaction Number: 0400000000000000000000994
Procurement Description: 3 YR CONTRACT FOR SIEMENS ITEMS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2014
Begin Date: 12/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/16/2017
Amount: $892,751.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $133,783.04
Amount Expended For Life to Date: $133,783.04
Current or Outstanding Balance: $758,967.96
Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603  USA  

**Transaction Number:** 0400000000000000000000995  
**Procurement Description:** 3 YR CONTRACT FOR signal ITEMS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/17/2014</td>
</tr>
<tr>
<td>Begin Date: 12/17/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $209,275.85  
Amount Expended For Fiscal Year: $22,917.41  
Amount Expended For Life to Date: $22,917.41  
Current or Outstanding Balance: $186,358.44

**Number of Bids or Proposals:** 00  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: WESTBROOK MARKETING LLC
3199 ALBANY POST RD SUITE 236
BUCHANAN, NY 10511 USA
Transaction Number: 0400000000000000000000996
Procurement Description: CLEAR TRASH BAGS

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/12/2014
Begin Date: 12/12/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/13/2015
Amount: $199,977.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $217,740.00  Amount Expended For Life to Date: $217,740.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Agency: LIRR
Vendor: SEPSA NORTH AMERICA
6 MC CREA HILL ROAD
BALLSTON SPA, NY 12020 USA
Transaction Number: 0400000000000000000000997
Procurement Description: OEM Spare Parts Agreement

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/19/2014
Begin Date: 12/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/10/2017
Amount: $5,100,000.00
Fair Market Value: $5,100,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,451.92
Amount Expended For Life to Date: $42,451.92
Current or Outstanding Balance: $5,057,548.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** LIRR

**Vendor:** UNION BEER DISTRIBUTORS  
1213 - 17 GRAND ST  
BROOKLYN, NY 11211 USA  

**Transaction Number:** 040000000000000000000998  
**Procurement Description:** 1 yr. Bronx Pale Ale

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/23/2014</td>
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<tr>
<td>Begin Date: 1/1/2015</td>
<td>End Date: 12/31/2015</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>$25,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $4,426.70  
**Amount Expended For Life to Date:** $4,426.70  
**Current or Outstanding Balance:** $20,573.30

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: DEMATIC CORP
   507 PLYMOUTH AVE NE
   GRAND RAPIDS, MI 49505 USA
Transaction Number: 0400000000000000000009999
Procurement Description: Remote Support for the WMS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/31/2014
Begin Date: 12/23/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $75,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $25,000.00
Amount Expended For Life to Date: $25,000.00
Current or Outstanding Balance: $50,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: SPOK INC
3000 TECHNOLOGY DR SUITE#400
PLANO, TX 74074  USA

Transaction Number: 040000000000000000001000
Procurement Description: Paging Services

Status: Open  Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,013.19  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** SPERRY RAIL, INC.
460 SHELTER ROCK RD
DANBURY, CT 06810 USA

**Transaction Number:** 0400000000000000000001001

**Procurement Description:** Ultrasonic Rail Testing

<table>
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<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/2/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 1/2/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $4,250,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $342,954.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $342,954.00</th>
<th><strong>Current or Outstanding Balance:</strong> $3,907,046.00</th>
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<table>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Procurement Report 2015**

**Agency:** LIRR D  
**Vendor:** TOOL AND PRECISION MACHINING, INC.  
11510 14TH ROAD  
COLLEGE POINT, NY 11356 USA  
**Transaction Number:** 0400000000000000000001002  
**Procurement Description:** 2 Year Blanket Contract of Machine Shop Services

<table>
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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/2/2015</th>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/2/2017</td>
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</table>

| Amount          | $200,000.00                                | Fair Market Value:                        |                                                    |                      |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $100,170.78                              | Amount Expended For Life to Date | $100,170.78 | Current or Outstanding Balance: $99,829.22 |

| Number of Bids or Proposals    | 2                                         |                            |                      |

| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor | Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | Y | Number Bids/ Proposals Received from MWBE Firms | 2 |

| Exempt From Publication Article 4c Economic Development Law | N | If Yes Basis |                      |
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** MODERN TRACK MACHINERY INC  
1415 DAVIS RD  
ELGIN, IL 60123  USA

**Transaction Number:** 0400000000000000000001003

**Procurement Description:** ride of NYCT MASTER CONTRACT # 000000000836.

<table>
<thead>
<tr>
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<tr>
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<table>
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<tr>
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<th>Award Date: 1/12/2015</th>
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<td>Begin Date: 3/23/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 3/22/2018</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $35,929.74</th>
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<th>Current or Outstanding Balance: $74,070.26</th>
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<table>
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<th>Number of Bids or Proposals: 19</th>
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<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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<table>
<thead>
<tr>
<th>Agency: LIRRd</th>
<th>Vendor: JAMAICA BEARINGS CO. INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1700 JERICHO TURNPIKE</td>
<td>1700 JERICHO TURNPIKE</td>
</tr>
<tr>
<td>NEW HYDE PARK, NY 11040  USA</td>
<td>NEW HYDE PARK, NY 11040  USA</td>
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<tr>
<td>Transaction Number: 04000000000000000000001004</td>
<td>Procurement Description: Traction Motor Bearings3123800</td>
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</tbody>
</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/12/2015  
**Begin Date:** 1/8/2015  
**Renewal Date:** 1/5/2018  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/5/2018  
**Amount:** $2,977,744.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $2,977,744.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: LIRR

Vendor: COCA COLA BOTTLING CO

977 EAST 149TH STREET

BRONX, NY 10455 USA

Transaction Number: 0400000000000000000001006

Procurement Description: COCA COLAPRODUCTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td></td>
<td>Award Date: 10/1/2014</td>
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<td>Begin Date: 10/1/2014</td>
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<td>Amount: $3,986.40</td>
<td>Fair Market Value: $40,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount: $40,000.00</td>
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</table>

Amount Expended For Fiscal Year: $3,986.40  
Amount Expended For Life to Date: $3,986.40  
Current or Outstanding Balance: $0.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRRD

Vendor: ADWAR VIDEO

303 SUNNYSIDE BLVD.

PLAINVIEW, NY 11803   USA

Transaction Number: 0400000000000000000001007

Procurement Description: 3 year BPO for Crown Audio Sound Equipment

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/5/2013

Begin Date: 1/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/4/2016

Amount: $72,560.78       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,455.71   Amount Expended For Life to Date: $6,455.71   Current or Outstanding Balance: $66,105.07

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: LIRRD
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA
Transaction Number: 0400000000000000000001009
Procurement Description: Bearing assbly, pinion side

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/12/2015
Begin Date: 1/12/2015
Renewal Date: End Date: 1/11/2018

Does the Contract Have an End Date: Y

Amount: $1,355,450.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,355,450.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: WESCO DISTRIBUTION, INC.
600 PLUM CREEK DRIVE
WADSWORTH, OH 44281 USA
Transaction Number: 0400000000000000000001010
Procurement Description: 3 year contract for various electrical material

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/21/2015
Begin Date: 3/16/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/20/2015
Amount: $3,048.40   Fair Market Value:

Amount Expended For Fiscal Year: $3,048.40   Amount Expended For Life to Date: $3,048.40   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2015**

**Agency:** LIRR

**Vendor:** KELLY AND HAYES ELECTRICAL  
66 SOUTHERN BLVD.  
NESCONSET, NY 11767 USA

**Transaction Number:** 0400000000000000000001011

**Procurement Description:** 3 year contract for various electrical material

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/21/2015</td>
</tr>
<tr>
<td>Begin Date: 3/16/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $182,667.50</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $43,761.48 | Amount Expended For Life to Date: $43,761.48 | Current or Outstanding Balance: $138,906.02 |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
Agency: LIRRD
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA
Transaction Number: 0400000000000000000001012
Procurement Description: 3 year contract for various electrical material

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015
Begin Date: 3/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2018
Amount: $297,320.62
Fair Market Value:
Amount Expended For Fiscal Year: $54,667.76
Amount Expended For Life to Date: $54,667.76
Current or Outstanding Balance: $242,652.86

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR

Vendor: LOUIS SHIFFMAN ELECTRIC

542 WORTMAN AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0400000000000000000001013

Procurement Description: 3 year contract for various electrical material

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/14/2015
Begin Date: 3/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2018
Amount: $134,357.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $19,154.76
Amount Expended For Life to Date: $19,154.76
Current or Outstanding Balance: $115,202.24

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 07869 USA  
Transaction Number: 0400000000000000000001014  
Procurement Description: BP0 Contract for Contactor, Propulsion

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/14/2015</td>
</tr>
<tr>
<td>Begin Date: 1/14/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>End Date: 1/12/2018</td>
</tr>
<tr>
<td>Amount: $410,163.90</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Number of Bids or Proposals: 3 |
| Amount Expended For Fiscal Year: $ .00 |
| Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $410,163.90 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: LIRR

Vendor: HARSCO RAIL

2401 EDMUND RD P O BOX 20

CAYCE, SC 29171 0020 USA

Transaction Number: 0400000000000000000001015

Procurement Description: TLM Services and Tie-Rack Car Rentals

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/15/2014</td>
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<tr>
<td>Begin Date: 11/16/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/1/2015</td>
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</table>

Amount: $3,180,408.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,668,244.60

Amount Expended For Life to Date: $2,668,244.60

Current or Outstanding Balance: $512,163.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0400000000000000000001016
Procurement Description: Software upgrade for M-7 Railcars

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/15/2014
Begin Date: 8/15/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2019
Amount: $31,161,638.01   Fair Market Value: $31,161,638.01

$31,161,638.01 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,480,553.36   Amount Expended For Life to Date: $2,480,553.36   Current or Outstanding Balance: $28,681,084.65

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: LIRRD</th>
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<table>
<thead>
<tr>
<th>Vendor: OKONITE COMPANY INC.</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>3 GARRET MOUNTAIN PLAZA STE 304</th>
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<tr>
<th>WOODLAND PARK, NJ 07424 USA</th>
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<th>Transaction Number: 0400000000000000000001017</th>
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<th>Procurement Description: 3-Year BPO Power 34180-25E</th>
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<table>
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<th>Amount: $140,696.50</th>
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<th>Fair Market Value:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<tr>
<th>Amount Expended For Life to Date: $ .00</th>
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<tr>
<th>Current or Outstanding Balance: $140,696.50</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<table>
<thead>
<tr>
<th>If Yes Basis:</th>
</tr>
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</table>
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: ORGO-THERMIT, INC.
3500 COLONIAL DRIVE N
MANCHESTER, NJ 08759 USA

Transaction Number: 0400000000000000000001018
Procurement Description: Bid IT08198; 3 Yr Rail Weld Kit

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/6/2015
Begin Date: 2/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/8/2018

Amount: $624,986.48 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $199,842.12 Amount Expended For Life to Date: $199,842.12 Current or Outstanding Balance: $425,144.36

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** HARSCO RAIL  
2401 EDMUND RD P O BOX 20  
CAYCE, SC 29171 0020  USA

**Transaction Number:** 0400000000000000000001019

**Procurement Description:** Operating Funded Contract for TLM Services and Tie Rack Car Rentals

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 11/15/2015</td>
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<tr>
<td>Begin Date</td>
<td>11/15/2014</td>
<td>Renewal Date:</td>
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<td>End Date</td>
<td>9/1/2015</td>
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<td>Amount</td>
<td>$743,078.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$743,078.00</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: DRAKA CABLETEQ USA
22 JOSEPH E WARNER BLVD
N DIGHTON, MA 02764   USA

Transaction Number: 0400000000000000000001020
Procurement Description: CONTRACT FOR QPL SIGNAL CABLES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/16/2015
Begin Date: 3/2/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/1/2018
Amount: $4,003,080.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $22,575.63 Amount Expended For Life to Date: $22,575.63 Current or Outstanding Balance: $3,980,504.37
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** OKONITE COMPANY INC.

3 GARRET MOUNTAIN PLAZA STE 304

WOODLAND PARK, NJ 07424 USA

**Transaction Number:** 0400000000000000000001021

**Procurement Description:** CONTRACT FOR QPL SIGNAL CABLES

<table>
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<tbody>
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<tr>
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<tbody>
<tr>
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<tr>
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<td>End Date: 3/1/2018</td>
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<table>
<thead>
<tr>
<th>Amount: $492,496.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $220,638.15

**Amount Expended For Life to Date:** $220,638.15

**Current or Outstanding Balance:** $271,857.85

<table>
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<th>Number of Bids or Proposals: 3</th>
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</table>

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
**Procurement Report 2015**

**Agency:** LIRR

**Vendor:** I. JANVEY AND SONS, INC.

**Address:** P.O. BOX 335

**City, State, Zip:** HEMPSTEAD, NY 11551 USA

**Transaction Number:** 0400000000000000000001022

**Procurement Description:** DEODORIZER

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<tbody>
<tr>
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<tr>
<td>Begin Date: 2/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $56,861.80</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $46,094.95

**Amount Expended For Life to Date:** $46,094.95

**Current or Outstanding Balance:** $10,766.85

**Amount Expended For Fiscal Year:** $46,094.95

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
** PROCUREMENT REPORT 2015  

Agency: LIRRD  

Vendor: CLEMENTS NATIONAL CO.  
6650 SOUTH NARRAGANSETT AVE  
CHICAGO, IL 60638   USA  

Transaction Number: 0400000000000000000001023  

Procurement Description: Miscellaneous Equipment  

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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/25/2015</th>
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<tbody>
<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/24/2018</td>
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</table>

Amount: $179,400.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $179,400.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRR德

**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY

75 MAIN AVE

ELMWOOD PARK, NJ 07407   USA

**Transaction Number:** 0400000000000000000001024

**Procurement Description:** FIRST AID SUPPLIES

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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>3/3/2015</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>3/2/2017</td>
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<td>Amount:</td>
<td>$43,818.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $16,109.08

**Amount Expended For Life to Date:** $16,109.08

**Current or Outstanding Balance:** $27,708.92

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** 4D SECURITY SOLUTIONS INC  
111A CORPORATE BLVD.  
SOUTH PLAINFIELD, NJ 07080  USA

**Transaction Number:** 0400000000000000000001025  
**Procurement Description:** Video Camera System Kits

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td><strong>Award Date:</strong> 2/27/2015</td>
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<td><strong>Begin Date:</strong> 3/6/2015</td>
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<td><strong>Amount:</strong> $16,698,528.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $270,936.39</th>
<th>Amount Expended For Life to Date: $270,936.39</th>
<th>Current or Outstanding Balance: $16,427,591.61</th>
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<tbody>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
Agency: LIRRD
Vendor: PROAMICOM CORP
15 EDISON AVE
WEST BABYLON, NY 11704 USA
Transaction Number: 0400000000000000000001027
Procurement Description: 3-Yr BPO Aftermarket Vehicle Equipment

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/13/2015
Begin Date: 4/6/2015
End Date: 4/6/2018
Does the Contract Have an End Date: Y

Amount: $595,105.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $167,179.11
Amount Expended For Life to Date: $167,179.11
Current or Outstanding Balance: $427,925.89

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0400000000000000000001028

Procurement Description: 3 YR BPO SAFETY EYEWEAR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/13/2015

Begin Date: 3/13/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/12/2018

Amount: $61,207.48

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,583.12

Amount Expended For Life to Date: $14,583.12

Current or Outstanding Balance: $46,624.36

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Procurement Report 2015</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> LIRRD</td>
</tr>
</tbody>
</table>
| **Vendor:** ALL RAILROAD SERVICES, CORP.  
159 HAMPTON POINT DRIVE SUITE #3  
SAINT AUGUSTINE, FL 32092  USA |
| **Transaction Number:** 0400000000000000000001029 |
| **Procurement Description:** 2014-2015 Vegetation Management along Right of Way |
| **Status:** Open  
**Type of Procurement:** Other |
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/18/2015 |
| **Begin Date:** 3/18/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/1/2015 |
| **Amount:** $1,698,466.00  
**Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $1,698,465.00  
**Amount Expended For Life to Date:** $1,698,465.00  
**Current or Outstanding Balance:** $1.00 |
| **Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Agency: LIRRD
Vendor: CORE BTS INC
201 W 103RD ST, SUITE 240
INDIANAPOLIS, IN 46290 USA
Transaction Number: 0400000000000000000001030
Procurement Description: BPO FOR COMM MAINTENANCE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $463,443.85 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** XPEDX LLC A, VERITIV CO  
261 RIVER RD  
CLIFTON, NJ 07014   USA  

**Transaction Number:** 04000000000000000001031  

**Procurement Description:** 2-Year Contract for Printing and Writing Paper Products usage by MTA/LIRR Print Shop Department.

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>5/1/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>5/1/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td>5/1/2017</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>4/30/2017</td>
</tr>
</tbody>
</table>

| **Amount:**             | $610,549.38              |
| **Fair Market Value:**  |                          |

**Amount Expended For Fiscal Year:** $112,416.98  
**Amount Expended For Life to Date:** $112,416.98  
**Current or Outstanding Balance:** $498,132.40

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** LIRRD

**Vendor:** TRI-DIM FILTER CORP  
93 INDUSTRIAL DRIVE  
LOUISA, VA 23093  USA

**Transaction Number:** 0400000000000000000001032

**Procurement Description:** 3 Year BPO Contract for Pleated Air Filters

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 3/20/2015</td>
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<tr>
<td></td>
<td>Begin Date: 3/20/2015</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 3/19/2018</td>
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| Amount: $1,017,999.36 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $84,756.80</th>
<th>Amount Expended For Life to Date: $84,756.80</th>
<th>Current or Outstanding Balance: $933,242.56</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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<tr>
<td>Agency: LIRRD</td>
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<td></td>
</tr>
<tr>
<td>--------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor: B-TEC SOLUTIONS INC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>913 CEDAR AVE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CROYDON, PA 19021  USA</td>
<td></td>
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<tr>
<td>Transaction Number: 0400000000000000000001033</td>
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<tr>
<td>Procurement Description: IT08145R-MW12 3rd Rail Brackets for Protection Boards</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Award Date: 3/30/2015</td>
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<td>Begin Date: 3/30/2015</td>
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<td>Renewal Date: 3/29/2018</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 3/29/2018</td>
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<tr>
<td>Amount: $545,000.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $125,660.00</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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**PROCUREMENT REPORT 2015**

<table>
<thead>
<tr>
<th>Agency</th>
<th>LIRRD</th>
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<tbody>
<tr>
<td>Vendor</td>
<td>METRO WEATHER SERVICE, INC.</td>
</tr>
<tr>
<td></td>
<td>132 FRANKLIN PLACE BOX 385</td>
</tr>
<tr>
<td></td>
<td>WOODMERE, NY 11598 USA</td>
</tr>
<tr>
<td>Transaction Number</td>
<td>040000000000000000001035</td>
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<tr>
<td>Procurement Description</td>
<td>Weather Forecasting Services</td>
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<td>Status</td>
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<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/26/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/1/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>4/30/2018</td>
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<tr>
<td>Amount</td>
<td>$22,032.00</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
</tr>
</tbody>
</table>
Agency: LIRRD
Vendor: DRAKA CABLETEQ, USA
22 JOSEPH WARNER BLVD.
NORTH DIGHTON, MA 02764 USA
Transaction Number: 0400000000000000000001036
Procurement Description: 3 Year blanket for QPL signal cables

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/26/2015
Begin Date: 3/20/2015   Renewal Date: 3/19/2018   Does the Contract Have an End Date: Y   End Date: 3/19/2018
Amount: $4,003,008.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $268,641.93   Amount Expended For Life to Date: $268,641.93   Current or Outstanding Balance: $3,734,366.07
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: LIRRD
Vendor: DEMATIC CORP
507 PLYMOUTH AVE NE
GRAND RAPIDS, MI 49505  USA
Transaction Number: 0400000000000000000001037
Procurement Description: AMHS AND TMS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/1/2011
Begin Date: 3/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/26/2018
Amount: $100,000.00       Fair Market Value: $100,000.00

Amount Expended For Fiscal Year: $6,157.20  Amount Expended For Life to Date: $6,157.20  Current or Outstanding Balance: $93,842.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD

**Vendor:** EAST COAST RAILROAD SVS, LLC

42 ARGENIO DRIVE

NEW WINDSOR, NY 12553 USA

**Transaction Number:** 0400000000000000000001038

**Procurement Description:** From Req ID - 0000067410

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/6/2015

**Begin Date:** 4/17/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/17/2016

**Amount:** $527,585.75  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $333,037.98</th>
<th>Amount Expended For Life to Date: $333,037.98</th>
<th>Current or Outstanding Balance: $194,547.77</th>
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<tbody>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Emergency or Critical Need</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRRDC

**Vendor:** DEMATIC CORP  
507 PLYMOUTH AVE NE  
GRAND RAPIDS, MI 49505  USA

**Transaction Number:** 0400000000000000000001039

**Procurement Description:** 3 YEAR BPO FOR SPARE PARTS

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>3/31/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>3/31/2015</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>3/30/2018</td>
</tr>
</tbody>
</table>

**Amount:** $225,000.00

**Fair Market Value:**

$225,000.00

**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $30,738.01
- Amount Expended For Life to Date: $30,738.01
- Current or Outstanding Balance: $194,261.99

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
Agency: LIRRD
Vendor: KNOX KERSHAW INC
P.O. BOX 20290
MONTGOMERY, AL 36120 USA
Transaction Number: 0400000000000000000001040
Procurement Description: KNOX KERSHAW SPARE PARTS BLANKET ORDER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/30/2012
Begin Date: 5/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/17/2018

Amount: $400,000.00
Fair Market Value: $400,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $184,848.93
Amount Expended For Life to Date: $184,848.93
Current or Outstanding Balance: $215,151.07

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0400000000000000000001041
Procurement Description: 5 Year OEM Spare Parts Agrmnt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/1/2015

Begin Date: 3/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/29/2020

Amount: $60,000,000.00
Fair Market Value: $60,000,000.00

Amount Expended For Fiscal Year: $1,332,114.10
Amount Expended For Life to Date: $1,332,114.10
Current or Outstanding Balance: $58,667,885.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR D
Vendor: MERAK NORTH AMERICA CO.
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0400000000000000000001042
Procurement Description: 5 Year OEM Spaqre Parts Agreement

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 3/1/2015
Begin Date: 3/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/29/2020
Amount: $8,000,000.00       Fair Market Value: $8,000,000.00

$8,000,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,578.91       Amount Expended For Life to Date: $42,578.91       Current or Outstanding Balance: $7,957,421.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081  USA

**Transaction Number:** 04000000000000000001044

**Procurement Description:** Tool Bags

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/28/2015</td>
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<td>Begin Date: 5/14/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $125,669.60</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $35,816.13  
**Amount Expended For Life to Date:** $35,816.13  
**Current or Outstanding Balance:** $89,853.47

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: LIRRD

Vendor: CMA CONSULTING SERVICES
700 TROY SCHENECTADY RD
LATHAM, NY 12110 USA

Transaction Number: 0400000000000000000001046

Procurement Description: IT Consultant Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,422.28
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: LIRRD  
Vendor: NORTHERN SLING AND INDUSTRIAL SUPPLY  
43 BASIN RD #1  
WEST HURLEY, NY 12491  USA  
Transaction Number: 0400000000000000000001047  
Procurement Description: 3 year blanket order for various lifting products for eng. dept.’s cranes, boom trucks and other li  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/4/2015</td>
</tr>
<tr>
<td>Begin Date: 5/4/2015 Renewal Date: 5/26/2009</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 5/3/2018</td>
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<tr>
<td>Amount: $175,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $24,250.68</td>
<td>Amount Expended For Life to Date: $24,250.68</td>
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<tr>
<td>Current or Outstanding Balance: $150,749.32</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals: 26</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: LIRRD

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0400000000000000000001048

Procurement Description: sole source spare parts for Signal

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 5/1/2015

Begin Date: 5/1/2015
Renewal Date: 4/30/2018

Does the Contract Have an End Date: Y
End Date: 4/30/2018

Amount: $2,800,000.00

Fair Market Value:

$18,000,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $574,826.17

Amount Expended For Life to Date: $574,826.17

Current or Outstanding Balance: $2,225,173.83

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: LIRR
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0400000000000000000001049
Procurement Description: 5 yr BPO for USANDS parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/1/2015

Begin Date: 5/2/2015 Renewal Date: 4/30/2018
Does the Contract Have an End Date: Y
End Date: 8/31/2018

Amount: $1,500,000.00
Fair Market Value: $1,500,000.00

$1,500,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,250.00
Amount Expended For Life to Date: $43,250.00
Current or Outstanding Balance: $1,456,750.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: FRANK TARTAGLIA, INC.
5867 E. MOLLOY RD.
SYRACUSE, NY 13211 USA

Transaction Number: 0400000000000000000001050
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $137,280.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2015**

**Agency:** LIRRD

**Vendor:** FORWARD DOOR OF NEW YORK, CORP.
404 BAYVIEW AVE
INWOOD, NY 11096 USA

**Transaction Number:** 0400000000000000000001051

**Procurement Description:** Overhead Rolling Doors MANDR

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Design and Construction/Maintenance</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>5/1/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>5/1/2015</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>4/30/2018</td>
</tr>
</tbody>
</table>

| **Amount:** | $737,400.00 |
| **Fair Market Value:** |  |
| **Amount Expended For Fiscal Year:** | $16,580.00 |
| **Amount Expended For Life to Date:** | $16,580.00 |
| **Current or Outstanding Balance:** | $720,820.00 |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
<table>
<thead>
<tr>
<th>Agency: LIRRD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: IDESCO CORP</td>
</tr>
<tr>
<td>37 W 26TH ST</td>
</tr>
<tr>
<td>NEW YORK, NY 10010 USA</td>
</tr>
<tr>
<td>Transaction Number: 0400000000000000000001052</td>
</tr>
<tr>
<td>Procurement Description: ACCESS CONTROL BPO</td>
</tr>
</tbody>
</table>

| Status: Open                                |
| Type of Procurement: Commodities/Supplies   |
| Award Process: Purchased Under State Contract |
| Award Date:                                 |
| Begin Date:                                 |
| Renewal Date:                               |
| Does the Contract Have an End Date:         |
| End Date:                                   |
| Amount:                                     |
| Fair Market Value:                          |
| Explain If FMV Is Less Than Contract Amount:|

| Amount Expended For Fiscal Year: $38,597.40 |
| Amount Expended For Life to Date:           |
| Current or Outstanding Balance:             |
| Number of Bids or Proposals:                |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited:                  |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis:                               |
Agency: LIRR
Vendor: FORWARD DOOR OF NEW YORK, CORP.
        404 BAYVIEW AVE
        INWOOD, NY 11096 USA
Transaction Number: 0400000000000000000001053
Procurement Description: Overhead Rolling Doors - MANDR

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 5/1/2015
Begin Date: 5/3/2015 Renewal Date:        Does the Contract Have an End Date: Y        End Date: 4/30/2018
Amount: $859,500.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date: $ .00        Current or Outstanding Balance: $859,500.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Agency: LIRR
Vendor: FORWARD DOOR OF NEW YORK, CORP.
404 BAYVIEW AVE
INWOOD, NY 11096 USA

Transaction Number: 04000000000000000000001054

Procurement Description: Overhead Rolling Doors - MANDR

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2015

Begin Date: 5/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2018

Amount: $27,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,790.00
Amount Expended For Life to Date: $8,790.00
Current or Outstanding Balance: $18,810.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR D

Vendor: M AND M RAILWAY SUPPLY INC
1273 SMITH COVE CIRCLE
VIRGINIA BEACH, VA 23455 USA

Transaction Number: 0400000000000000000001056

Procurement Description: three year contract for robel parts per IT06636R-MW52

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/4/2015

Begin Date: 5/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/17/2018

Amount: $211,383.78

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,047.60
Amount Expended For Life to Date: $29,047.60
Current or Outstanding Balance: $182,336.18

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: CUMMINS ALLISON CORP
  80 02 KEW GARDENS RD SUITE 402
  KEW GARDENS, NY 11415 USA
Transaction Number: 0400000000000000000001057
Procurement Description: Maintenance AND Inspection, and On-Call Repair Services of Cummins-Allision Currency Counters and So

Status: Open     Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 5/1/2015
Begin Date: 5/1/2015 Renewal Date: Does the Contract Have an End Date: Y     End Date: 4/30/2018
Amount: $74,641.00       Fair Market Value: $76,641.00

$76,641.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $18,441.58     Amount Expended For Life to Date: $18,441.58     Current or Outstanding Balance: $56,199.42
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** INTRALOGIC SOLUTIONS INC.  
504 HICKSVILLE RD  
MASSAPEQUA, NY 11758  
USA

**Transaction Number:** 0400000000000000000001058  
**Procurement Description:** From Req ID - 0000074262

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
</tr>
<tr>
<td>Award Date</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$995,087.60</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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</tr>
<tr>
<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<tr>
<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis</td>
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Procurement Report 2015

Agency: LIRR

Vendor: EAST COAST RAILROAD SVS, LLC
42 ARGENIO DRIVE
NEW WINDSOR, NY 12553 USA

Transaction Number: 0400000000000000000001059

Procurement Description: Remove/Dispose Concrete RR Tie

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2015

Begin Date: 5/18/2015
Renewal Date: 6/30/2015
Does the Contract Have an End Date: Y
End Date: 6/30/2015

Amount: $17,470.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,470.00
Amount Expended For Life to Date: $17,470.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

**Transaction Number:** 0400000000000000000001061  
**Procurement Description:** Temporary Personnel Services  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$1,574.15</td>
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**Number of Bids or Proposals:**

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<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
<td>NYS Vendor</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td></td>
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<table>
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<tr>
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<th>If Yes Basis:</th>
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<tbody>
<tr>
<td></td>
<td></td>
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</table>
**Procurement Report 2015**

**Agency:** LIRR

**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC

**Vendor Address:**

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203 USA

**Transaction Number:** 0400000000000000000001062

**Procurement Description:** Janitorial Services Penn/WSY

---

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td></td>
</tr>
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</table>

**Award Process:** Non Contract Procurement/Purchase Order

**Begin Date:** Renewal Date: Does the Contract Have an End Date: End Date: 

**Amount:** 

Fair Market Value:

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,222,234.00

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

---

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA

**Transaction Number:** 04000000000000000001063  
**Procurement Description:** Window Wall Floor Washing

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Non Contract Procurement/Purchase Order</td>
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</table>

**Amount Expended For Fiscal Year:** $28,713.54  
**Amount Expended For Life to Date:**        
**Current or Outstanding Balance:**            

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRRD
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0400000000000000000001064
Procurement Description: Direct Mail Services

Status: Open Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,506.10 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203   USA

Transaction Number: 0400000000000000000001065

Procurement Description: MULTI-AGENCY TEMPORARY PERSONNEL

Status: Open   Type of Procurement: Staffing Services

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,287.46   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA

**Transaction Number:** 0400000000000000000001066  
**Procurement Description:** Multi-Agency Temporary Personnel

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
 PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0400000000000000000001067
Procurement Description: Multi-Agency Temporary Personnel - Passenger Counts

Status: Open   Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:   
Amount:   Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $172,537.02   Amount Expended For Life to Date:   Current or Outstanding Balance:   

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:   
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRRD

Vendor: NYS INDUSTRIES FOR THE DISABLED INC

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203 USA

Transaction Number: 0400000000000000000001068

Procurement Description: On-Site Document Destruction

Status: Open  Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ 0.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRRD
Vendor: WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208  USA
Transaction Number: 0400000000000000000001070  
Procurement Description: Maintenance AND Repair of Gas AND Electric Powered Tools.

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 5/25/2015
Begin Date: 5/25/2015 Renewal Date: 5/31/2017 Does the Contract Have an End Date: Y End Date: 5/31/2017

Amount: $63,650.00  Fair Market Value:

Amount Expended For Fiscal Year: $21,607.26 Amount Expended For Life to Date: $21,607.26  Current or Outstanding Balance: $42,042.74

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD

**Vendor:** DELL MARKETING LP  
P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 0400000000000000000001074

**Procurement Description:** BLANKET ORDER FOR CPU FOR MTA IT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $708,134.85  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: LIRRD
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA
Transaction Number: 0400000000000000000001075
Procurement Description: safety eyewear

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/4/2015
Begin Date: 6/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/3/2018
Amount: $44,967.64  Fair Market Value:
Amount Expended For Fiscal Year: $6,200.64  Amount Expended For Life to Date: $6,200.64  Current or Outstanding Balance: $38,767.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD

Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0400000000000000000001076

Procurement Description: Data Entry and Data Conversion

Status: Open
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,307.31
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th>Agency</th>
<th>LIRR D</th>
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<tbody>
<tr>
<td>Vendor</td>
<td>LANDSCAPES BY JEFF CO</td>
</tr>
<tr>
<td>Address</td>
<td>PO BOX 368</td>
</tr>
<tr>
<td></td>
<td>HUNTINGTON, NY 11743 USA</td>
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<td>Transaction Number</td>
<td>040000000000000000000001077</td>
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<td>Procurement Description</td>
<td>From Req ID - 0000068407 Substation Landscaping Services</td>
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<td>Authority Contract - Competitive Bid</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</table>
Agency: LIRRD

Vendor: T F CONTRACTING CO. INC.  
368 OCEAN AVE  
LYNBROOK, NY 11563  USA

Transaction Number: 0400000000000000000001079

Procurement Description: 3 year contract for the rental of various equipment with operator.

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/11/2015

Begin Date: 6/11/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/10/2018

Amount: $1,000,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $1,000,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRRD
Vendor: BAY CRANE SERVICE, INC.

11 02 43RD AVE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0400000000000000000001081

Procurement Description: 3 year contract for the rental of cranes and various equipment with operator.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/11/2015

Begin Date: 6/11/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2018

Amount: $800,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $184,995.34
Amount Expended For Life to Date: $184,995.34
Current or Outstanding Balance: $615,004.66

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: LIRR

Vendor: ATLANTIC CRANE LLC

108 ALLEN BOULEVARD

FARMINGDALE, NY 11735 USA

Transaction Number: 0400000000000000000001082

Procurement Description: 3 year contract for the rental of various equipment with operator.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/11/2015

Begin Date: 6/11/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 6/10/2018

Amount: $200,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $200,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<tr>
<th>Field</th>
<th>Details</th>
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<tbody>
<tr>
<td>Agency:</td>
<td>LIRRD</td>
</tr>
<tr>
<td>Vendor:</td>
<td>MOTOROLA</td>
</tr>
<tr>
<td></td>
<td>P.O. BOX 92404</td>
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<tr>
<td></td>
<td>CHICAGO, IL 60675 USA</td>
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<td>Procurement Description:</td>
<td>BLANKET CONTRACT FOR RADIO PARTS AND ACCESSORIES</td>
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<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Purchased Under State Contract</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRR<br>**Vendor:** EANDT PLASTICS MFG CO INC  
45-45 37TH STREET  
LONG ISLAND CITY, NY 11101  USA  
**Transaction Number:** 0400000000000000000001084  
**Procurement Description:** 3 YR CONTRACT FOR POLYCARBONATE SHEETS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
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</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/11/2015  
**Begin Date:** 6/15/2015  
**Renewal Date:** 6/15/2015  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/14/2018  
**Amount:** $182,879.82  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $30,590.80  
**Amount Expended For Life to Date:** $30,590.80  
**Current or Outstanding Balance:** $152,289.02

**Number of Bids or Proposals:** 22  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

---

*Note: The above information is a direct transcription of the provided image.*
Agency: LIRR
Vendor: MOTOROLA
P.O. BOX 92404
CHICAGO, IL 60675 USA

Transaction Number: 0400000000000000000001085
Procurement Description: blanket contract for radio site equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2015

Agency: LIRR
Vendor: MOTOROLA
P.O. BOX 92404
CHICAGO, IL 60675 USA
Transaction Number: 0400000000000000000001086
Procurement Description: Portable Radio Contract

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $147,560.66  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Agency:** LIRRD  
**Vendor:** THERMO HYDRONICS CORP  
141-40 224 ST  
LAURELTON, NY 11413 USA  
**Transaction Number:** 0400000000000000000001087  
**Procurement Description:** HVAC Maint. AND Repair

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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 6/1/2015</td>
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<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>6/1/2018</td>
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**Amount:** $406,504.52  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$378,981.60</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** KOCH FILTER CORP  
**Address:** 625 WEST HILL STREET  
**City:** LOUISVILLE, KY 40208  
**Country:** USA

**Transaction Number:** 0400000000000000000001088  
**Procurement Description:** 3 Yr Contract for Air Filter

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<tbody>
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<td>Award Date: 6/11/2015</td>
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<tr>
<td>Begin Date: 6/11/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $189,000.00</td>
<td>Fair Market Value:</td>
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<td>If Yes Basis:</td>
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</table>
Agency: LIRRD
Vendor: WISE COMPONENTS, INC.
79 HARBOR VIEW AVE.
STAMFORD, CT 06902   USA
Transaction Number: 0400000000000000000001090
Procurement Description: 3 year blanket for cable markers

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/15/2015
Begin Date: 6/11/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/14/2018
Amount: $71,711.53       Fair Market Value: Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $34,221.34 Amount Expended For Life to Date: $34,221.34 Current or Outstanding Balance: $37,490.19
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRR
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA
Transaction Number: 0400000000000000000001091
Procurement Description: 3 year sole source alstom material

<table>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<td>$128,692.63</td>
<td>Explain If FMV Is Less Than Contract Amount: Sole Source Propietary</td>
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Amount Expended For Fiscal Year: $128,692.63  
Amount Expended For Life to Date: $232,966.80  
Current or Outstanding Balance: $267,033.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: NEW YORK AIR BRAKE LLC
748 STARBUCK AVE
WATERTOWN, NY 13601 USA

Transaction Number: 0400000000000000000001092

Procurement Description: 5 YEAR CONTRACT FOR LOCOMOTIVE BRAKE MATERIAL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 3/1/2015

Begin Date: 3/1/2015 Renewal Date:          Does the Contract Have an End Date: Y       End Date: 2/28/2020

Amount: $7,000,000.00       Fair Market Value:
$7,000,000.00

Amount Expended For Fiscal Year: $1,156.64   Amount Expended For Life to Date: $1,156.64   Current or Outstanding Balance: $6,998,843.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
** PROCUREMENT REPORT 2015 

** Agency: LIRRD 

** Vendor: CORE BTS INC   

201 W 103RD ST, SUITE 240 

INDIANAPOLIS, IN 46290  USA 

Transaction Number: 0400000000000000000001093 

Procurement Description: Miscellaneous Equipment 

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<th>Status: Open</th>
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<td>Does the Contract Have an End Date:</td>
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<tr>
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Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $1,990,496.62  

Amount Expended For Life to Date:  

Current or Outstanding Balance:  

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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Were MWBE Firms Solicited: 

Number Bids/Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:  


Agency: LIRR

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 0400000000000000000001094

Procurement Description: Various Door Parts and HVAC

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 6/11/2014

Begin Date: 6/11/2014

Renewal Date: 6/10/2017

Does the Contract Have an End Date: Y

End Date: 6/10/2017

Amount: $5,143,388.53

Fair Market Value: $7,000,000.00

Amount Expended For Fiscal Year: $109,591.60

Amount Expended For Life to Date: $109,591.60

Current or Outstanding Balance: $5,033,796.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** WINTERS BROS HAULING OF L I LLC  
1590 LAKELAND AVE  
BOHEMIA, NY 11716  USA  

**Transaction Number:** 0400000000000000000001095  
**Procurement Description:** SCHEDULED RUBBISH REMOVAL  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/18/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/18/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>9/30/2016</td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/30/2016</td>
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</tbody>
</table>

**Amount:** $223,777.24  
**Fair Market Value:**   

**Explain If FMV Is Less Than Contract Amount:**   

**Amount Expended For Fiscal Year:** $81,538.56  
**Amount Expended For Life to Date:** $81,538.56  
**Current or Outstanding Balance:** $142,238.68  

<table>
<thead>
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<th>Number of Bids or Proposals:</th>
<th>8</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
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<tr>
<td>If Yes Basis:</td>
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</table>
Agency: LIRRD
Vendor: CREATING DESIGNS AND FABRICATION, INC.  
1568 OCEAN DRIVE  
BOHEMIA, NY 11716  USA

Transaction Number: 0400000000000000000001097
Procurement Description: Bid IT09508D; Fiberglass Storage Box

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/19/2015

Begin Date: 6/19/2015  
Renewal Date: 6/19/2015  
Does the Contract Have an End Date: Y  
End Date: 6/18/2018

Amount: $95,850.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,141.28  
Amount Expended For Life to Date: $20,141.28  
Current or Outstanding Balance: $75,708.72

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Agency: LIRR D
Vendor: ANHEUSER-BUSCH SALES
550 FOOD CENTER DR
BRONX, NY 10474  USA

Transaction Number: 0400000000000000000001099
Procurement Description: 1yr/Bud,Bud Lite,Becks,Stella

Status: Open   Type of Procurement: Commodities/Supplies
A Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/1/2015
Begin Date: 6/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016

Amount: $115,000.00   Fair Market Value:
$115,000.00

Amount Expended For Fiscal Year: $44,710.00   Amount Expended For Life to Date: $44,710.00   Current or Outstanding Balance: $70,290.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: LIRR D

### Vendor: CRAFCO, INC.
1680 E RACE ST  
ALLENTOWN, PA 18109  USA

### Transaction Number: 0400000000000000000001100

### Procurement Description: 1 year blanket contract for a Crafco Asphalt Melter.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>
| Open            | Award Process: Authority Contract - Competitive Bid  
|                 | Award Date: 6/23/2015                      |
|                 | Begin Date: 6/23/2015  
|                 | Renewal Date:  
|                 | Does the Contract Have an End Date: Y  
|                 | End Date: 6/22/2016  
|                 | Amount: $54,000.00  
|                 | Fair Market Value:  
|                 | Explain If FMV Is Less Than Contract Amount:  
|                 | Amount Expended For Fiscal Year: $ .00  
|                 | Amount Expended For Life to Date: $ .00  
|                 | Current or Outstanding Balance: $54,000.00  
|                 | Number of Bids or Proposals: 1  
|                 | Is Vendor a NYS or Foreign Business Enterprise: Foreign  
|                 | Is Vendor a MWBE: N  
|                 | Were MWBE Firms Solicited: N  
|                 | Number Bids/ Proposals Received from MWBE Firms: 0  
|                 | Exempt From Publication Article 4c Economic Development Law: N  
|                 | If Yes Basis:  

Agency: LIRRD
Vendor: MALVESE EQUIPMENT CO., INC.
1 HENRIETTA STREET
HICKSVILLE, NY 11802 0295 USA

Procurement Description: 3 year contract for the repair of signal equipment including but not limited to New Holland, Bradco,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/24/2015
Begin Date: 10/9/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2018

Amount: $45,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,099.33   Amount Expended For Life to Date: $5,099.33   Current or Outstanding Balance: $39,900.67

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: TRI-DIM FILTER CORP
93 INDUSTRIAL DRIVE
LOUISA, VA 23093  USA
Transaction Number: 040000000000000000001102
Procurement Description: Air Filter, Evaporator

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/25/2015
Begin Date: 6/25/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/22/2018
Amount: $45,600.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,864.46   Amount Expended For Life to Date: $4,864.46   Current or Outstanding Balance: $40,735.54
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCURMENT REPORT 2015**

Agency: LIRR

Vendor: MAZEL MOVING, INC.

136 41ST STREET

BROOKLYN, NY 11232 USA

Transaction Number: 0400000000000000000001104

Procurement Description: Moving Services

<table>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>9/1/2015</td>
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<td>Renewal Date:</td>
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<td>Y</td>
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<tr>
<td>End Date:</td>
<td>7/31/2019</td>
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</table>

Amount: $64,688.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,352.00

Amount Expended For Life to Date: $2,352.00

Current or Outstanding Balance: $62,336.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0400000000000000000001105
Procurement Description: 3 YEAR BPO FOR BATTERIES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: NASG HOLDINGS INC

P O BOX 70

TRUMBAUERSVILLE, PA 18970 0070 USA

Transaction Number: 0400000000000000000001106

Procurement Description: 5 Yr BP0 Contract for Window Assemblies

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/1/2015

Begin Date: 7/1/2015 Renewal Date: 6/30/2020 Does the Contract Have an End Date: Y End Date: 6/30/2020

Amount: $3,294,748.42       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $522,497.70 Amount Expended For Life to Date: $522,497.70 Current or Outstanding Balance: $2,772,250.72

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD

Vendor: MORS SMITT TECHNOLOGIES
1010 JOHNSON DRIVE
BUFFALO GROVE, IL 60089 USA

Transaction Number: 0400000000000000000001107

Procurement Description: 3 Year BP0 Contract for Relay items as a result of Joint procurement with Metro North

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/11/2014
Begin Date: 6/11/2014
Renewal Date: 6/9/2017
Does the Contract Have an End Date: Y
End Date: 6/10/2017

Amount: $2,209,059.80
Fair Market Value: $2,721,582.80

Amount Expended For Fiscal Year: $7,730.15
Amount Expended For Life to Date: $7,730.15
Current or Outstanding Balance: $2,201,329.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: LIRRD

Vendor: WISE COMPONENTS, INC.

79 HARBOR VIEW AVE.

STAMFORD, CT 06902 USA

Transaction Number: 0400000000000000000001108

Procurement Description: 3 year contract for Fiber optic cable

Status: Open

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA
Transaction Number: 04000000000000000000001109
Procurement Description: Spare parts for Case payloaders and Traxcavators.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/20/2015

Begin Date: 7/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/19/2018

Amount: $225,000.00

Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $16,653.06
Amount Expended For Life to Date: $16,653.06
Current or Outstanding Balance: $208,346.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** LIRR<br><br>**Vendor:** WABTEC GLOBAL SERVICES 8400 S STEWART AVE CHICAGO, IL 60618 USA  
**Transaction Number:** 0400000000000000000001110  
**Procurement Description:** Wabtec Standard Stock Parts

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/11/2014</td>
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<tr>
<td>Begin Date: 6/11/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $18,750,444.08</td>
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<td>$20,000,000.00</td>
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<td>Amount Expended For Fiscal Year: $37,602.10</td>
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<td>Current or Outstanding Balance: $18,712,841.98</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>If Yes Basis: Sole Source</td>
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</table>
Agency: LIRR
Vendor: AVON/LIBERTY ELECTRICAL SUPPLIES
500 PRIME PLACE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0400000000000000000001111
Procurement Description: 3 year contract for various electrical material

Status: Open
Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015

Begin Date: 7/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/15/2018

Amount: $130,587.16
Fair Market Value:

Amount Expended For Fiscal Year: $2,466.24
Amount Expended For Life to Date: $2,466.24
Current or Outstanding Balance: $128,120.92

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: ATLANTIC TESTING LABORATORIES LTD  
6431 US HIGHWAY 11 P.O. BOX 29  
CANTON, NY 13617 3979 USA

Transaction Number: 0400000000000000000001112  
Procurement Description: Concrete Inspection and Testing

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<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>7/10/2015</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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| Amount Expended For Fiscal Year | $ .00 |
| Amount Expended For Life to Date | $ .00 |
| Current or Outstanding Balance  | $32,150.78 |

| Number of Bids or Proposals | 2 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 2 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
Agency: LIRRD
Vendor: AVON/LIBERTY ELECTRICAL SUPPLIES
500 PRIME PLACE
HAUPPAUGE, NY 11788    USA
Transaction Number: 0400000000000000000001113
Procurement Description: 3 year contract for lamps and bulbs material

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/2/2014
Begin Date: 7/17/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/11/2017
Amount: $146,411.00       Fair Market Value:

Amount Expended For Fiscal Year: $8,408.00  Amount Expended For Life to Date: $8,408.00  Current or Outstanding Balance: $138,003.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: JAY BEE DISTRIBUTORS INC.
175 CENTRAL AVE. SOUTH
BETHPAGE, NY 11714 USA

Transaction Number: 0400000000000000000001114

Procurement Description: 1 yr bpo various snacks

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
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Amount Expended For Fiscal Year: $4,954.00  Amount Expended For Life to Date: $4,954.00  Current or Outstanding Balance: $10,696.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
<table>
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<th>Agency: LIRRD</th>
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<tbody>
<tr>
<td>Vendor: LORAM MAINTENANCE OF WAY, INC.</td>
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<tr>
<td>PO BOX 86</td>
</tr>
<tr>
<td>MINNEAPOLIS, MN 55486 0735 USA</td>
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<td>Transaction Number: 0400000000000000000001115</td>
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<tr>
<td>Procurement Description: Rail Grinding Services for 3-Years</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $4,920,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $1,315,520.79</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** LIRR
**Vendor:** HERTZ EQUIPMENT RENTAL CORP.
41-85 DOREMUS AVENUE
NEWARK, NJ 07105 USA

**Transaction Number:** 0400000000000000000001116

**Procurement Description:** Heavy Equipment Rental Standby.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>7/22/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/22/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>9/30/2015</td>
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**Amount:** $100,000.00  
**Fair Market Value:**

**Explain If FMV is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $100,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** LIRRd  
**Vendor:** IMPERIAL BAG AND PAPER CO, LLC  
**255 ROUTE 1 AND 9**  
**JERSEY CITY, NJ 07306 USA**  
**Transaction Number:** 0400000000000000000001117  
**Procurement Description:** one yr various commissary supp

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/24/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 7/24/2015</td>
<td><strong>Renewal Date:</strong> End Date: 7/23/2016</td>
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<tr>
<td><strong>Amount:</strong> $27,538.75</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $5,710.61</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 07105 USA  

**Transaction Number:** 04000000000000000001121  
**Procurement Description:** Heavy Equipment Rental

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<th>Status</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process:</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>7/29/2015</td>
<td>End Date: 9/30/2015</td>
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<tr>
<td>Renewal Date:</td>
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<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year:</th>
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<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Number Bids/ ProposalsReceived from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
<td>NYS/NYC/CountyContract</td>
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### PROCUREMENT REPORT 2015

**Agency:** LIRR D  
  **Vendor:** AFFINITY APPAREL  
  **Address:** 1202 DAYTON YELLOW SPRINGS RD  
  **City:** FAIRBORN, OH  **Zip:** 45324  
  **USA**  
  **Transaction Number:** 04000000000000000001122  
  **Procurement Description:** Manuf. AND istrib. of Uniform Garments

<table>
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<th>Status</th>
<th>Type of Procurement: Other</th>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>7/16/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td>7/15/2018</td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

Agency: LIRRD  

Vendor: INFO-TECH RESEARCH GROUP INC  
602 QUEENS AVE  
LONDON, CA 99999 9999  USA  

Transaction Number: 0400000000000000000001123  
Procurement Description: Online Membership Service  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/31/2015</td>
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<tr>
<td>Begin Date: 7/29/2015</td>
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<td>Amount: $175,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $175,000.00  
Amount Expended For Life to Date: $175,000.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRRD

Vendor: SUPERIOR MATERIALS, INC.
585 STEWART AVE SUITE 710
GARDEN CITY, NY 11530 USA

Transaction Number: 0400000000000000000001126

Procurement Description: Sandite

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/1/2015

Begin Date: 9/1/2015 Renewal Date: 8/31/2016

Does the Contract Have an End Date: Y

End Date: 8/31/2016

Amount: $217,724.00

Fair Market Value:

$217,724.00

Explain If FMV Is Less Than Contract Amount:

$217,724.00

Amount Expended For Fiscal Year: $197,184.00

Amount Expended For Life to Date: $197,184.00

Current or Outstanding Balance: $20,540.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Inter-agency Agreement
Agency: LIRR

Vendor: POWER SCRUB IT INC.

75 URBAN AVE

WESTBURY, NY 11590 USA

Transaction Number: 0400000000000000000001127

Procurement Description: RESIN, SPIKEFAST, 12 TUBES, 450 ML PER CASE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/4/2015

Begin Date: 7/24/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/25/2016

Amount: $88,290.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,050.00

Amount Expended For Life to Date: $49,050.00

Current or Outstanding Balance: $39,240.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRR D
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077 USA

Transaction Number: 0400000000000000000001128
Procurement Description: 3 year blanket contract for various vehicles/equipment.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/11/2015

Begin Date: 9/4/2015 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/3/2018

Amount: $283,250.00
Fair Market Value:

Amount Expended For Fiscal Year: $30,300.00
Amount Expended For Life to Date: $30,300.00
Current or Outstanding Balance: $252,950.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** DADE PAPER AND BAG CO.  
120 TICES LN  
E BRUNSWICK, NJ 08816  USA

**Transaction Number:** 0400000000000000000001129

**Procurement Description:** TOILET PAPER

<table>
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<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<td>$5,889.60</td>
<td>$5,889.60</td>
<td>$30,920.40</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
<tr>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: LIRR D

Vendor: DADE PAPER AND BAG CO.

120 TICES LN

E BRUNSWICK, NJ 08816 USA

Transaction Number: 0400000000000000000001130

Procurement Description: TOILET TISSUE 1210 ONE PLY

<table>
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<th>Status</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/28/2015</th>
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<tbody>
<tr>
<td>Begin Date: 7/29/2015</td>
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<tr>
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<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,724.00</th>
<th>Amount Expended For Life to Date: $14,724.00</th>
<th>Current or Outstanding Balance: $61,926.00</th>
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| Number of Bids or Proposals: 11 |

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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** TRANSFORMER SERVICE, INC.  
74 REGIONAL DRIVE  
CONCORD, NH 03301 USA  
**Transaction Number:** 0400000000000000000001131  
**Procurement Description:** From Req ID - 0000070193

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<td>Other Professional Services</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 8/10/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2016

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<th>Amount</th>
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<tbody>
<tr>
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**Amount Expended For Fiscal Year:** $97,490.00  
**Amount Expended For Life to Date:** $97,490.00  
**Current or Outstanding Balance:** $263,100.00

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<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**Number of Bids/ Proposals Received from MWBE Firms:** 0
# PROCUREMENT REPORT 2015

**Agency:** LIRRDC

**Vendor:** HOFFMAN EQUIPMENT INC.

300 S RANDOLPHVILLE RD

PISCATAWAY, NJ 08854  USA

**Transaction Number:** 04000000000000000001132

**Procurement Description:** From Req ID - 0000073800

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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $110,000.00

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<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: COCA-COLA REFRESHMENTS
P.O. BOX 4108
BOSTON, MA 02211 USA
Transaction Number: 0400000000000000000001133
Procurement Description: coca cola refreshments

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/12/2015
Begin Date: 8/12/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2016
Amount: $36,013.60    Fair Market Value:
$36,013.60

Amount Expended For Fiscal Year: $6,586.36   Amount Expended For Life to Date: $6,586.36   Current or Outstanding Balance: $29,427.24

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** JC RYAN EBCO / H AND G LLC  
1800 NEW HIGHWAY  
FARMINGDALE, NY 11735 1513 USA  
**Transaction Number:** 0400000000000000000001134  
**Procurement Description:** LIRR Key AND Core Management Program

### Status and Details

- **Status:** Open  
- **Type of Procurement:** Other Professional Services  
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 9/4/2015  
- **Begin Date:** 8/18/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 8/17/2018  
- **Amount:** $170,374.55  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**  
- **Amount Expended For Fiscal Year:** $108,290.90  
- **Amount Expended For Life to Date:** $108,290.90  
- **Current or Outstanding Balance:** $62,083.65  
- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** UNITED FIRE PROTECTION CORP

1 MARK ROAD

KENILWORTH, NJ 07033 USA

**Transaction Number:** 040000000000000000001135

**Procurement Description:** Water Based Fire Suppression Systems Maintenance, Testing, Inspection and Repair

<table>
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<tbody>
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<td>Type of Procurement</td>
<td>Consulting Services</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$239,450.00</td>
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<td>Number of Bids or Proposals</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
</tr>
</tbody>
</table>
Agency: LIRRD
Vendor: HARRIS CORP
221 JEFFERSON RIDGE PARKWAY
LYNCHBURG, VA 24501 USA
Transaction Number: 0400000000000000000001136
Procurement Description: MTA PD Radio System Upgrade

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 7/3/2015
Begin Date: 8/21/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/7/2019
Amount: $41,130,739.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,086,266.01  Amount Expended For Life to Date: $1,086,266.01  Current or Outstanding Balance: $40,044,472.99

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** LIRRD  
**Vendor:** EAST NEW YORK HARDWARE CO, INC  
2753 ATLANTIC AVE  
BROOKLYN, NY 11207  USA  
**Transaction Number:** 040000000000000000001137  
**Procurement Description:** 3 yr contract for welding supplies.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>8/31/2015</td>
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<thead>
<tr>
<th>Begin Date</th>
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<tr>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $28,356.80  
**Amount Expended For Life to Date:** $28,356.80  
**Current or Outstanding Balance:** $606,643.20

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRR
Vendor: ERICO PRODUCTS INC
34600 SOLON RD
CLEVELAND, OH 44139  USA

Transaction Number: 040000000000000000001138
Procurement Description: 3-Year BPO Various Lead-Bonds

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/25/2015
Begin Date: 8/25/2015  Renewal Date: 8/24/2018  Does the Contract Have an End Date: Y  End Date: 8/24/2018
Amount: $520,308.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,630.97  Amount Expended For Life to Date: $20,630.97  Current or Outstanding Balance: $499,677.03

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: WESTERN-CULLEN-HAYES INC
2700 W 36TH PLACE
CHICAGO, IL 60632 USA

Transaction Number: 040000000000000000001139
Procurement Description: QPL CROSSING GATE MECHANISMS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/5/2011
Begin Date: 9/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2018
Amount: $817,666.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $817,666.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<tr>
<th><strong>Agency:</strong></th>
<th>LIRRD</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>ANSALDO STS USA, INC.</td>
</tr>
<tr>
<td></td>
<td>P.O. BOX 7780-1513</td>
</tr>
<tr>
<td></td>
<td>PHILADELPHIA, PA 19182  USA</td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>On-Site Tech/Field Support</td>
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<td><strong>Status:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
<td>Other Professional Services</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
<td>Sole Source</td>
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**PROCUREMENT REPORT 2015**

**Agency:** LIRR

**Vendor:** USSC, LLC  
150 GORDON DRIVE  
EXTON, PA 19341  USA

**Transaction Number:** 0400000000000000000001141

**Procurement Description:** car seat parts

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<th>Status</th>
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<tr>
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<table>
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<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tr>
<td>Award Date:</td>
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<tr>
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<tbody>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<td>If Yes Basis:</td>
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Agency: LIRRД
Vendor: KELLY AND HAYES ELECTRICAL
66 SOUTHERN BLVD.
NESCONSET, NY 11767 USA
Transaction Number: 0400000000000000000001143
Procurement Description: sanding discs

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRd
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077  USA
Transaction Number: 0400000000000000000001144
Procurement Description: 32 vehicles being leased for 18 months, with the option to buy.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/8/2015
Begin Date: 9/8/2015  End Date: 3/7/2017
Amount: $1,069,200.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $1,069,200.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** LIRR

**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606  USA

**Transaction Number:** 0400000000000000000001145

**Procurement Description:** LIRR Bid IT010106D; Rail Aligner 3 Yr

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**Agency:** LIRRD  
**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007 USA

**Transaction Number:** 0400000000000000000001146  
**Procurement Description:** Sole source parts for Siemens

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<td>$750,000.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: LIRRD

Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0400000000000000000001147

Procurement Description: Sole source parts for Siemens

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/1/2015

Begin Date: 11/2/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/1/2018

Amount: $750,000.00

Fair Market Value: $750,000.00

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $750,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** DANELLA RENTAL SYSTEMS INC.  
2290 BUTLER PIKE  
PLYMOUTH MEETING, PA 19462  
USA  
**Transaction Number:** 0400000000000000000001148  
**Procurement Description:** 3 year contract for medium and heavy duty equipment

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: LIRRD
Vendor: GENTECH ENGINEERING ASSOCIATES, P.C.
160 RT. 35 NORTH
CLIFFWOOD BEACH, NJ 07735 USA
Transaction Number: 0400000000000000000001149
Procurement Description: Pre-Stressed Concrete Beam Units Inspection and Testing

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 8/14/2015
Begin Date: 8/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2015
Amount: $22,525.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,947.50   Amount Expended For Life to Date: $20,947.50   Current or Outstanding Balance: $1,577.50
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: LIRR D  
Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  
Transaction Number: 040000000000000000001150  
Procurement Description: VARIOUS BROOMS

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Agency: LIRRD  
Vendor: TELEPHONICS CORP  
815 BROAD HOLLOW RD  
FARMINGDALE, NY 11735 USA  
Transaction Number: 0400000000000000000001151  
Procurement Description: Diesel Fleet CCU Upgrade  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 9/30/2015  
Begin Date: 9/30/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2020  
Amount: $15,053,627.00  
Fair Market Value: $9,990,891.00  
$9,990,891.00  
Explain If FMV Is Less Than Contract Amount: Sole Source Proprietary  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $15,053,627.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRR
Vendor: NEOPOST NORTHEAST
30 BATTERSON PARK RD SUITE#100
FARMINGTON, CT 06032 USA

Transaction Number: 040000000000000000001152
Procurement Description: Neopost Model IS750 Postage Mailing Machine for Maintenance Fees/Rental Fees.

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<tr>
<td>Number of Bids or Proposals:</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** A AND M INDUSTRIAL SUPPLY CO., INC.  
**P.O. BOX 1044**  
**RAHWAY, NJ 07065**  
**USA**  
**Transaction Number:** 0400000000000000000001153  
**Procurement Description:** Assorted hardware

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/1/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/1/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/30/2018</td>
</tr>
<tr>
<td><strong>Amount:</strong> $78,000.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $417.00  
**Amount Expended For Life to Date:** $417.00  
**Current or Outstanding Balance:** $77,583.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRR D

Vendor: I. JANVEY AND SONS, INC.

P.O. BOX 335

HEMPSTEAD, NY 11551 USA

Transaction Number: 040000000000000000001154

Procurement Description: cleaner, deodorizer

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/28/2015

Begin Date: 9/28/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/28/2017

Amount: $106,250.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,380.00 Amount Expended For Life to Date: $19,380.00 Current or Outstanding Balance: $86,870.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Procurement Description: From Req ID - 0000082198</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement Report 2015</td>
</tr>
<tr>
<td>Agency: LIRR D</td>
</tr>
<tr>
<td>Vendor: TAMCO MECHANICAL INC</td>
</tr>
<tr>
<td>54 RICHARDS ST</td>
</tr>
<tr>
<td>BROOKLYN, NY 11231   USA</td>
</tr>
<tr>
<td>Transaction Number: 040000000000000000001155</td>
</tr>
<tr>
<td>Procurement Description: From Req ID - 0000082198</td>
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<tr>
<td>Status: Open</td>
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<td>Type of Procurement: Other</td>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
</tr>
<tr>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>End Date:</td>
</tr>
<tr>
<td>Amount:</td>
</tr>
<tr>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ 0.00</td>
</tr>
<tr>
<td>Amount Expended For Life to Date:</td>
</tr>
<tr>
<td>Current or Outstanding Balance:</td>
</tr>
<tr>
<td>Number of Bids or Proposals:</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: YNS Vendor</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: NLR INC - N/E LAMP RECYCLING INC  
256 MAIN ST SUITE B PO BOX 680  
EAST WINDSOR, CT 06088 0680 USA

Transaction Number: 0400000000000000000001156

Procurement Description: Bulb removal AND recycling

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/22/2015</td>
</tr>
<tr>
<td>Begin Date: 10/2/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/21/2020</td>
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<tr>
<td>Amount: $17,700.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $17,700.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a MWBE: N</td>
<td>Was Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** PIONEER BUILDING MATERIAL CORP  
321 DENTON AVE.  
NEW HYDE PARK, NY 11040 USA

**Transaction Number:** 04000000000000000001157  
**Procurement Description:** Building Material

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>10/15/2015</td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>10/15/2015</td>
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<td>Y</td>
<td>10/14/2017</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$225,136.00</td>
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<tr>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>(If FMV is less than contract amount)</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$225,136.00</td>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>9</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
<td>NYS Vendor</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</thead>
<tbody>
<tr>
<td>N</td>
<td>0</td>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>N</td>
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</tr>
<tr>
<td>Procurement Report 2015</td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
<td></td>
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<tr>
<td><strong>Agency:</strong> LIRRDR</td>
<td></td>
</tr>
<tr>
<td><strong>Vendor:</strong> HUMANSCALE CORP</td>
<td></td>
</tr>
<tr>
<td>15815 COLLECTIONS CENTER DRIVE</td>
<td></td>
</tr>
<tr>
<td>CHICAGO, IL 60693 USA</td>
<td></td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 0400000000000000000001158</td>
<td></td>
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<tr>
<td><strong>Procurement Description:</strong> Funishing and Installing Humanscale Office Furniture Products, Modular and Office Furniture Systems.</td>
<td></td>
</tr>
<tr>
<td><strong>Status:</strong> Open</td>
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<tr>
<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td><strong>Award Date:</strong> 11/24/2015</td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/24/2015</td>
<td></td>
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<tr>
<td><strong>Renewal Date:</strong> 3/12/2018</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>End Date:</strong> 3/12/2018</td>
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<tr>
<td><strong>Amount:</strong> $250,000.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $250,000.00</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td></td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Ride/Piggyback of MTA Ags</td>
<td></td>
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</tbody>
</table>
Agency: LIRDD
Vendor: FLINT TRADING, INC.
115 TODD COURT
THOMASVILLE, NC 27360 USA
Transaction Number: 0400000000000000000001159
Procurement Description: 2 YEAR CONTRACT PER IT10177-MW22

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/13/2015
Begin Date: 10/19/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/18/2017
Amount: $236,440.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $236,440.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: READYREFRESH
P.O. BOX 856192
LOUISVILLE, KY 40285 6192 USA
Transaction Number: 0400000000000000000001160
Procurement Description: Bottled Water

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/20/2013
Begin Date: 10/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/19/2016
Amount: $365,494.11  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $365,494.11

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: ADVANCE SCALE CO., INC.
2400 EGG HARBOR ROAD
LINDENWOLD, NJ 08021 1431 USA
Transaction Number: 0400000000000000000001161
Procurement Description: Truck (Weigh) Scale Maint.

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/14/2015
Begin Date: 1/1/2016  Renewal Date: 1/1/2019  Does the Contract Have an End Date: Y  End Date: 12/31/2018

Amount: $6,360.00  Fair Market Value:
$6,360.00

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $6,360.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: LIRRD

Vendor: HORNE PRODUCTS CO.
   144 VERDI STREET
   E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0400000000000000000001162

Procurement Description: 3 YR BPO for M3, M7 Fuse Box

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/15/2015</td>
</tr>
<tr>
<td>Begin Date: 10/15/2015</td>
<td>Renewal Date: 10/12/2018</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/12/2018</td>
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</table>

Amount: $240,739.15

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $240,739.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: MONOGRAM TRAIN LLC
1500 GLENN CURTISS ST
CARSON, CA 90746 USA
Transaction Number: 0400000000000000001164
Procurement Description: Miscellaneous Equipment

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/15/2015
Begin Date: 10/15/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/13/2016
Amount: $66,600.00  Fair Market Value:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $66,600.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** DPS TELECOM  
4955 E YALE AVE  
FRESNO, CA 93727 1523  USA  

**Transaction Number:** 0400000000000000000001165  
**Procurement Description:** Miscellaneous Equipment  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/23/2015</td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/15/2016</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
<tr>
<td><strong>Amount:</strong> $24,965.00</td>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $24,965.00 |  |
| **Number of Bids or Proposals:** 1 |  |  |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |  |  |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |  |  |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |  |  |
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: MANHATTAN BEER DISTRIBUTOR LLC

400 WALNUT AVENUE

BRONX, NY 10454   USA

Transaction Number: 0400000000000000000001166

Procurement Description: 1Yr/Coors Lt/Sam Adams/Angry Orchard

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/1/2015</td>
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<tr>
<td>Begin Date: 11/1/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 10/31/2016</td>
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</table>

Amount: $28,000.00

Fair Market Value:

$28,000.00

Amount Expended For Fiscal Year: $16,034.80

Amount Expended For Life to Date: $16,034.80

Current or Outstanding Balance: $11,965.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRR D
Vendor: MANHATTAN BEER DISTRIBUTOR LLC
400 WALNUT AVENUE
BRONX, NY 10454 USA
Transaction Number: 040000000000000000001167
Procurement Description: Sam Adams seasonal

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/1/2015
Begin Date: 11/1/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/31/2016
Amount: $30,000.00
Fair Market Value:
$30,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $30,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: HOUGEN MANUFACTURING, INC.
    3001 HOUGEN DR
    SWARTZ CREEK, MI 48473   USA
Transaction Number: 0400000000000000000001168
Procurement Description: 3 year blanket contract for rail cutting bits.

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 10/26/2015
Begin Date: 10/26/2015          Renewal Date:          Does the Contract Have an End Date: Y          End Date: 10/25/2018

Amount: $253,020.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00          Amount Expended For Life to Date: $ .00          Current or Outstanding Balance: $253,020.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: N          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Agency: LIRR
Vendor: SUMMIT PAPER COMPANY
   P.O. BOX 750
   SUMMIT, NJ 07902 USA

Transaction Number: 0400000000000000000001170
Procurement Description: Towel Scrubs

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/14/2015
Begin Date: 10/14/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/28/2018
Amount: $84,116.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,955.40 Amount Expended For Life to Date: $16,955.40 Current or Outstanding Balance: $67,161.00
Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314   USA

**Transaction Number:** 0400000000000000000001171

**Procurement Description:** BPO for various work gloves

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $ 0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

- **Number of Bids or Proposals:**
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:**  
- **Number Bids/ Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:**  
- **If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** G.P. LAND AND CARPET CORP.

5905 LAKE RD S
BROCKPORT, NY 14420   USA

**Transaction Number:** 0400000000000000000001172

**Procurement Description:** Carpet Tile and Installation

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Award Process: Purchased Under State Contract</th>
<th>Award Date:</th>
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</table>

<table>
<thead>
<tr>
<th>Begin Date:</th>
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<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<table>
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<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $ .00
**Amount Expended For Life to Date:**
**Current or Outstanding Balance:**

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
</tr>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Agency: LIRRD
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA
Transaction Number: 0400000000000000000001173
Procurement Description: Switch Heaters

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/2/2015
Begin Date: 11/2/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/1/2018
Amount: $446,370.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $446,370.00
Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** KELLY AND HAYES ELECTRICAL  
66 SOUTHERN BLVD.  
NESCONSET, NY 11767 USA

**Transaction Number:** 04000000000000000000001174

**Procurement Description:** Firesnake Rail Heaters

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $77,760.00</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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</table>

| **Number of Bids or Proposals:** | |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** T F CONTRACTING CO. INC.  
368 OCEAN AVE  
LYNBROOK, NY 11563  USA  
**Transaction Number:** 0400000000000000000001175  
**Procurement Description:** 3 Year blanket contract for winter equipment

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/28/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 10/28/2015</td>
<td><strong>Renewal Date:</strong> 10/28/2015</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/27/2018</td>
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<tr>
<td><strong>Amount:</strong> $426,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $426,000.00

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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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**Agency:** LIRRD  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

Transaction Number: 040000000000000000001177  
Procurement Description: Document Scanning and Indexing at LIRR Hillside, NY Facility  

<table>
<thead>
<tr>
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<th>Award Process: Non Contract Procurement/Purchase Order</th>
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<table>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date:</th>
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<table>
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<th>Amount</th>
<th>Fair Market Value:</th>
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<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** HEIDELBERG USA, INC.  
1000 GUTENBERG DRIVE  
KENNESAW, GA 30144 USA  

**Transaction Number:** 04000000000000000001178  
**Procurement Description:** TWELVE MONTH CONTRACT TERM COVERING PRINTING SUPPLIES FOR HEIDELBERG DIGITAL PLATE IMAGING MACHINE.  

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/13/2015</td>
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<tr>
<td>Begin Date: 11/13/2015</td>
<td>Renewal Date: 11/14/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $14,432.21</th>
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<tbody>
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<td>$14,432.21</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $14,432.21</th>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
**Agency:** LIRRD  
**Vendor:** SERVICES FOR THE UNDERSERVED INC  
305 7TH AVENUE 7TH FLOOR  
NEW YORK, NY 10001  USA

**Transaction Number:** 0400000000000000000001179  
**Procurement Description:** Homeless Outreach in Nassau AND Suffolk Counties.

**Status:** Open  
**Type of Procurement:** Other Professional Services

<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 11/5/2015</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>11/1/2015</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 10/31/2018</td>
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**Amount:** $512,497.92  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $512,497.92

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** ADVANCE RELOCATION AND STORAGE, INC  
**Address:** 195 SWEET HOLLOW RD, OLD BETHPAGE, NY 11804, USA  
**Transaction Number:** 0400000000000000000001180  
**Procurement Description:** Storage

<table>
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<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
<td>1/7/2012</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/31/2016</td>
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<tr>
<td>Amount</td>
<td>$50,178.00</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$ .00</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$50,178.00</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
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<tr>
<td>If Yes Basis</td>
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</table>
Agency: LIRRD
Vendor: INEIGHT, INC.

9977 N 90TH ST, STE 250
SCOTTSDALE, AZ 85258 USA

Transaction Number: 0400000000000000000001181
Procurement Description: HARD DOLLAR ESTIMATION SOFTWARE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/8/2014
Begin Date: 11/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/14/2017
Amount: $168,347.56 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,760.81 Amount Expended For Life to Date: $112,760.81 Current or Outstanding Balance: $55,586.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** WESTERN-CULLEN-HAYES INC  
2700 W 36TH PLACE  
CHICAGO, IL 60632   USA  
**Transaction Number:** 04000000000000000001182  
**Procurement Description:** Crossing Signal QPL Sub-components

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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**Amount:** $124,508.50  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $124,508.50

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  

**Vendor:** CEMBRE, INC.  
181 FIELD CREST AVE  
EDISON, NJ 08837 3911 USA  

**Transaction Number:** 040000000000000000001183  
**Procurement Description:** Rail Connection tools

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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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**Award Date:** 11/11/2015  
**Begin Date:** 11/12/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/11/2016

**Amount:** $225,827.63  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $225,827.63</th>
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**Number of Bids or Proposals:** 7  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRR D
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 0400000000000000000001184
Procurement Description: 3 year blanket contract for the rental of heavy equipment.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRRD

Vendor: HERTZ EQUIPMENT RENTAL CORP.

41-85 DOREMUS AVENUE
NEWARK, NJ 07105 USA

Transaction Number: 0400000000000000000001185

Procurement Description: 3 year blanket contract for the rental of heavy equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRR D
Vendor: COLUMBIA GEAR CORP
530 COUNTY RD 50
AVON, MN 56310 USA

Transaction Number: 040000000000000000001186
Procurement Description: C3 Speed Gear

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2015
Begin Date: 12/23/2015
Renewal Date: 11/12/2018
Does the Contract Have an End Date: Y
End Date: 12/23/2018

Amount: $273,897.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $273,897.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: GARVIN BROWN CONSTRUCTION PRODUCT, LLC
8 BUNKER HILL INDUSTRIAL PK
CHARLESTOWN, MA 02129 USA

Transaction Number: 0400000000000000000001190
Procurement Description: 3YR Bridge Waterproofing

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/20/2015
Begin Date: 11/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/19/2018
Amount: $803,546.25 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $803,546.25
Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Vendor: CALUMET ARMATURE AND ELECTRIC LLC
1050 W 134TH ST
RIVERDALE, IL 60827  USA

Transaction Number: 0400000000000000000001192
Procurement Description: QPL Repair AND Return of Various Field Coils

<table>
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<tr>
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<tbody>
<tr>
<td>Type of Procurement:</td>
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</tr>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: |   |
| Current or Outstanding Balance:  |   |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  |
| Is Vendor a MWBE:                               | N       |
| Were MWBE Firms Solicited:                      |         |
| Number Bids/ Proposals Received from MWBE Firms: |   |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: LIRRD
Vendor: GO GREEN ENVIRONMENTAL SVS LLC
119 ROCKY POINT RD
MIDDLE ISLAND, NY 11953 USA
Transaction Number: 0400000000000000000001193
Procurement Description: Cesspool AND Sewer Services

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/23/2015
Begin Date: 11/18/2015
Renewal Date: 12/1/2018
Does the Contract Have an End Date: Y
End Date: 11/30/2018
Amount: $1,494,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $1,494,250.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** ARAMARK WORK APPAREL AND UNIFORM SVS.  
**Address:** P.O. BOX 401  
**City:** HINGHAM, MA 02043  
**Country:** USA  
**Transaction Number:** 0400000000000000000001194  
**Procurement Description:** Walk-Off Mat Service

<table>
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<th>Status</th>
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<tr>
<td>Open</td>
<td>Consulting Services</td>
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<th>Amount Expended For Fiscal Year: $00</th>
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<td>$00</td>
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<td>$79,290.00</td>
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<td>10</td>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: LIRRD

Vendor: BROWN-FORMAN CORP

1200 ABERNATHY RD SUITE 100
ATLANTA, GA 30328 USA

Transaction Number: 0400000000000000000001195

Procurement Description: Finlandia Vodka, Jack Daniels Whiskey, Woodford Reserve

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/1/2015

Begin Date: 12/1/2015
Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 5/31/2016

Amount: $20,000.00
Fair Market Value: $20,000.00

$20,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $20,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077  USA

Transaction Number: 0400000000000000000001198

Procurement Description: Rental of various heavy equipment.

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 11/24/2015

Begin Date: 11/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/23/2018

Amount: $717,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $717,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: DANELLA RENTAL SYSTEMS INC.

2290 BUTLER PIKE

PLYMOUTH MEETING, PA 19462   USA

Transaction Number: 0400000000000000000001199

Procurement Description: rental of 7 grappler trucks for 12 months

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Begin Date: 11/25/2015   Renewal Date:   Does the Contract Have an End Date: Y

End Date: 11/23/2018

Amount: $520,800.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $520,800.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRR
Vendor: BACARDI USA, INC.
2701 LE JEUNE RD
CORAL GABLES, FL 33134 USA
Transaction Number: 0400000000000000000001200
Procurement Description: Rum, Dewars, Bombay Sapphire

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/1/2015
Begin Date: 12/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/1/2016
Amount: $20,000.00  Fair Market Value: $20,000.00

Amount Expended For Fiscal Year: $9,927.20  Amount Expended For Life to Date: $9,927.20  Current or Outstanding Balance: $10,072.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 040000000000000000001201

Procurement Description: MOP HEAD ITEM# 212LI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

**Transaction Number:** 0400000000000000000001202  
**Procurement Description:** 1 YR BPO FOR WIPES

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Non Contract Procurement/Purchase Order  
**Begin Date:**  
**End Date:**

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

### Number of Bids or Proposals:

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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Agency: LIRRD
Vendor: RUSSELL REID WASTE HAULIN
200 SMITH STREET P.O. BOX 130
KEASBEY, NJ 08801 USA
Transaction Number: 04000000000000000001203
Procurement Description: Railcar Toilet Servicing

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 12/18/2015
Begin Date: 1/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2020
Amount: $10,737,880.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $10,737,880.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR D

**Vendor:** OAK BEVERAGES INC

1 FLOWER LN

BLAUELT, NY 10913 USA

**Transaction Number:** 0400000000000000000001205

**Procurement Description:** Pabst and Sapporo Beers

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/15/2015</td>
</tr>
<tr>
<td>Begin Date: 12/15/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $28,000.00</td>
<td>Fair Market Value:</td>
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</table>

$28,000.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $28,000.00</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: LIRRD
Vendor: AMITY VACUUM AND SUPPLY, INC.
272 BROADWAY
AMITYVILLE, NY 11701 USA
Transaction Number: 0400000000000000000001206
Procurement Description: Snow Broom and Snow Thrower Repair

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2015

Begin Date: 12/15/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $20,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR D

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA

**Transaction Number:** 0400000000000000000001209  
**Procurement Description:** MOP HEADS

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<tr>
<th>Status</th>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<td><strong>Amount:</strong></td>
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<td></td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: LIRR

**Vendor:** INTRALOGIC SOLUTIONS INC.  
504 HICKSVILLE RD  
MASSAPEQUA, NY 11758  USA

**Transaction Number:** 04000000000000000000673A  
**Procurement Description:** Intrusion, CCTV, Fire Maint. Phase II, Maint. Drawing and Contingence

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/15/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/23/2013</td>
<td><strong>End Date:</strong> 5/31/2025</td>
</tr>
<tr>
<td><strong>Amount:</strong> $5,911,280.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $402,570.23  
**Amount Expended For Life to Date:** $402,570.23  
**Current or Outstanding Balance:** $5,508,709.77

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: SUNBELT RENTALS INC
91 N 12TH STREET
BROOKLYN, NY 11211 USA
Transaction Number: 051515GS5-SA-N
Procurement Description: Generator Maintenance - (HMC)

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 2/19/2014
Begin Date: 5/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2017

Amount: $194,255.60   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,210.08   Amount Expended For Life to Date: $24,210.08   Current or Outstanding Balance: $170,045.52

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD

Vendor: TRI-DIM FILTER CORP
93 INDUSTRIAL DRIVE
LOUISA, VA 23093 USA

Transaction Number: 1032

Procurement Description: Filter, Air, Evaporator, Pleated

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/25/2015

Begin Date: 6/25/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/22/2018

Amount: $45,600.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $45,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: EMC CORP

1270 BROADWAY #1207

NEW YORK, NY 10001   USA

Transaction Number: 130514IT4-L-Y

Procurement Description: Hdwr-Sftwr Agreement

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<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<tr>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: ORACLE AMERICA, INC.

500 ORACLE PARKWAY

REDWOOD SHORES, CA 94065 USA

Transaction Number: 130514IT4-SS-N

Procurement Description: SFTWR Licenses AND Support

Status: Open

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 5/14/2013

Begin Date: 5/14/2013

Renewal Date: 5/14/2013

Does the Contract Have an End Date: Y

End Date: 5/29/2017

Amount: $2,778,046.20

Fair Market Value: $48,842.50

Amount Expended For Fiscal Year: $48,842.50

Amount Expended For Life to Date: $86,445.61

Current or Outstanding Balance: $2,691,600.59

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** THE LANDTEK GROUP, INC.  
235 COUNTY LINE RD  
AMITYVILLE, NY 11701 USA  

**Transaction Number:** 130530GS4-SA-N  
**Procurement Description:** PM AND Repair of Security Gates

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<th>Status</th>
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<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tr>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<table>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$129,838.63</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** LIRR

**Vendor:** NEW YORK UNIFORM  
115-01 101 AVENUE  
RICHMOND HILL, NY 11419  USA

**Transaction Number:** 130530GS5-SA-N  
**Procurement Description:** Rental-Cleaning of Rags

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/30/2013

**Begin Date:** 6/1/2013  
**Renewal Date:** 6/1/2016  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2016

**Amount:** $4,680.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $1,560.00  
**Amount Expended For Life to Date:** $2,080.00  
**Current or Outstanding Balance:** $2,600.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: ARINC INC
2551 RIVA RD
ANNAPOLIS, MD 21401 USA
Transaction Number: 130601GS6A-L-N
Procurement Description: SW and HDW Maintenance Services

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/1/2013
Begin Date: 6/1/2013 Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 5/31/2018
Amount: $741,407.42
Fair Market Value: $741,407.42
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $204,425.38
Amount Expended For Life to Date: $350,997.52
Current or Outstanding Balance: $390,409.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** EMC CORP  
1270 BROADWAY #1207  
NEW YORK, NY 10001  USA  

**Transaction Number:** 130612IT4-L-Y  
**Procurement Description:** Sftwr Support AND Hdwr Purchases  

**Status:** Open  
**Type of Procurement:** Technology - Hardware  

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 8/8/2013  

**Begin Date:** 8/8/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2018  

**Amount:** $4,454,399.00  
**Fair Market Value:** $4,454,399.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $4,454,399.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
 PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: TRI-DIM FILTER CORP
         93 INDUSTRIAL DRIVE
         LOUISA, VA 23093   USA

Transaction Number: 130619GS5-P-Y
Procurement Description: (as-needed) Air Duct Cleaning

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 6/19/2013
Begin Date: 6/19/2013         Renewal Date:              Does the Contract Have an End Date: Y   End Date: 6/18/2017
Amount: $221,848.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,429.73   Amount Expended For Life to Date: $4,429.73   Current or Outstanding Balance: $217,418.27

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
AGENCY: LIRRD

VENDOR: ANA LABORATORIES, INC.
130-D HARDING AVENUE
BELLMAWR, NJ 08031 2409 USA

TRANSACTION NUMBER: 130619GS7-P-N

PROCUREMENT DESCRIPTION: Locomotive Lube Oil Testing

STATUS: Open
TYPE OF PROCUREMENT: Other Professional Services

AWARD PROCESS: Authority Contract - Competitive Bid
AWARD DATE: 6/19/2013

BEGIN DATE: 7/1/2013
RENEWAL DATE: 

DOES THE CONTRACT HAVE AN END DATE: Y
END DATE: 6/30/2018

AMOUNT: $83,125.00
FAIR MARKET VALUE:

EXPLAIN IF FMV IS LESS THAN CONTRACT AMOUNT:

AMOUNT EXPENDED FOR FISCAL YEAR: $5,248.75
AMOUNT EXPENDED FOR LIFE TO DATE: $26,781.75
CURRENT OR OUTSTANDING BALANCE: $56,343.25

NUMBER OF BIDS OR PROPOSALS: 13

IS VENDOR A NYS OR FOREIGN BUSINESS ENTERPRISE: NYS Vendor

IS VENDOR A MWBE: N

WERE MWBE FIRMS SOLICITED: N
NUMBER BIDS/PROPOSALS RECEIVED FROM MWBE FIRMS: 0

EXEMPT FROM PUBLICATION ARTICLE 4C ECONOMIC DEVELOPMENT LAW: N

IF YES BASIS:
Agency: LIRR D
Vendor: INSPECTORATE AMERICA CORP
12000 AEROSPACE AVE SUITE#200
HOUSTON, TX 77034  USA
Transaction Number: 130621GS7-P-N
Procurement Description: Diesel Fuel Testing

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 6/21/2013
Begin Date: 7/1/2013   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/30/2018
Amount: $38,225.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $320.00   Amount Expended For Life to Date: $1,280.00   Current or Outstanding Balance: $36,945.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRR

Vendor: INDUSTRIAL PROCESS MEASUREMENT INC
3910 PARK AVE UNIT 7
EDISON, NJ 08820  USA

Transaction Number: 130723GS1-SA-N

Procurement Description: Meter calibration and repair services

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2014

Begin Date: 1/1/2014 Renewal Date: 12/31/2016   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $106,919.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,317.48   Amount Expended For Life to Date: $69,224.58   Current or Outstanding Balance: $37,694.42

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** STERLING INFOSYSTEMS  
**Address:** 1 STATE ST PLAZA 24TH FLOOR  
NEW YORK, NY 10004  USA  
**Transaction Number:** 130911GS5-P-Y  
**Procurement Description:** Background Verification AND Investigation Services  

<table>
<thead>
<tr>
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<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/11/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/28/2013</td>
<td><strong>Renewal Date:</strong> 8/28/2016</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/27/2016</td>
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<tr>
<td><strong>Amount:</strong> $1,081,147.50</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**Amount Expended For Fiscal Year:** $240,888.26  
**Amount Expended For Life to Date:** $538,026.12  
**Current or Outstanding Balance:** $543,121.38  
**Amount Expended For Life to Date:** $538,026.12  
**Current or Outstanding Balance:** $543,121.38  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** MILLER ADVERTISING AGENCY INC  
**Address:** 71 FIFTH AVE  
**City:** NYC, NY 10003  
**Country:** USA  
**Transaction Number:** 131001GS4-P-N  
**Procurement Description:** Advertising Services

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<tbody>
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<td>$520,000.00</td>
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<td>10/1/2013</td>
<td>9/30/2017</td>
<td>Y</td>
<td>9/30/2017</td>
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</table>

- **Amount Expended For Fiscal Year:** $64,735.32  
- **Amount Expended For Life to Date:** $128,075.51  
- **Current or Outstanding Balance:** $391,924.49

- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Design and Construction/Maintenance</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/31/2013</td>
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<tr>
<td>Amount</td>
<td>$230,859.00</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>

**Procurement Description:** Transformer Maintenance

**Transaction Number:** 131031GS5-SA-N

**Agency:** LIRRD

**Vendor:** A AND F ELECTRICAL TESTING, INC.

**Address:**
80 LAKE AVE S UNIT 10
NESCONSET, NY 11767  USA

**Amount Expended For Fiscal Year:** $20,862.90

**Amount Expended For Life to Date:** $230,859.00

**Current or Outstanding Balance:** $ .00
Agency: LIRR
Vendor: LOUIS BERGER AND ASSOCIATES, P.C.
199 WATER STREET 23RD FLOOR
NEW YORK, NY 10038 USA
Transaction Number: 131104GS1-SA-N
Procurement Description: From Req ID - 0000040033

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2014
Begin Date: 1/1/2014 Renewal Date: 1/1/2019 Does the Contract Have an End Date: Y End Date: 12/31/2018

Amount: $385,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $83,686.87 Amount Expended For Life to Date: $198,876.80 Current or Outstanding Balance: $186,123.20

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Public Art 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRR

Vendor: NOUVEAU ELEVATOR INDUSTRIES, INC.  
47 -55 37TH ST  
LONG ISLAND CITY, NY 11101  USA

Transaction Number: 131201GS4-L-N

Procurement Description: Escalator PM AND Repair 3 Yrs PW Service Contract (+ 2 Option Years)

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/1/2013

Begin Date: 12/1/2013  Renewal Date: 11/30/2016  Does the Contract Have an End Date: Y  End Date: 11/30/2016

Amount: $3,469,016.00  Fair Market Value:

Amount Expended For Fiscal Year: $1,197,789.18  Amount Expended For Life to Date: $1,197,789.18  Current or Outstanding Balance: $2,271,226.82

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: ON SITE ENERGY COMPANY, INC.
40 CHARLOTTE AVENUE
HICKSVILLE, NY 11802 USA

Transaction Number: 140219GS5-SA-N
Procurement Description: (Diesel) Generators - Maintenance AND Repairs

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 2/19/2014
Begin Date: 6/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2017

Amount: $201,445.00
Fair Market Value:
Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,081.24
Amount Expended For Life to Date: $6,162.40
Current or Outstanding Balance: $195,282.60

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD

Vendor: BLACKLER AIR COMPRESSOR CORP.

30 ROFF ST
STATEN ISLAND, NY 10304 USA

Transaction Number: 140221GS5-R-N

Procurement Description: Hydrostatic testing of Air Compressor Tanks.

Status: Open Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ 0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: INTRALOGIC SOLUTIONS INC.
504 HICKSVILLE RD
MASSAPEQUA, NY 11758 USA

Transaction Number: 140312GS6-SA-N
Procurement Description: Intrusion, CCTV, Fire Maint. Phase I Only - 17 locations

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 5/15/2013
Begin Date: 5/23/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2017
Amount: $865,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,349.49  Amount Expended For Life to Date: $82,349.49  Current or Outstanding Balance: $782,650.51

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRД

**Vendor:** WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208  USA

**Transaction Number:** 140321GS1-SA-N

**Procurement Description:** Small gas AND electric tool repair

<table>
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<th>Status</th>
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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 3/21/2014</td>
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<tr>
<td>Begin Date: 3/21/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 5/22/2015</td>
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<tr>
<td>Amount: $20,440.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,226.65  
**Amount Expended For Life to Date:** $15,821.73  
**Current or Outstanding Balance:** $4,618.27

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<td>Is Vendor a MWBE: N</td>
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</table>
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement |
Agency: LIRR
Vendor: DIAMOND REPORTING, INC.
16 COURT STREET
BROOKLYN, NY 11241 USA
Transaction Number: 140401GS4-P-Y
Procurement Description: Court Reporting Services

Status: Open
Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,653.31
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: CITISTORAGE LLC
5 NORTH 11TH ST
BROOKLYN, NY 11249 USA
Transaction Number: 140403GS4-P-N-A
Procurement Description: Document Storage/Retrieval

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 4/3/2014
Begin Date: 4/3/2014 Renewal Date: 4/2/2019
Does the Contract Have an End Date: Y
End Date: 4/2/2019
Amount: $225,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,336.22
Amount Expended For Life to Date: $3,336.22
Current or Outstanding Balance: $221,663.78

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** LIRR

**Vendor:** JAY DEITZ AND ASSOCIATES  
3255 LAWSON BLVD.  
OCEANSIDE, NY 11572  USA

**Transaction Number:** 140501GS4-P-Y

**Procurement Description:** All-Agency Stenography Service

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<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<table>
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<tr>
<th>Amount: $68,500.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $2,155.80  
**Amount Expended For Life to Date:** $8,132.18  
**Current or Outstanding Balance:** $60,367.82

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 140501GS7-PS-N
Procurement Description: Janitorial Services -Penn/WSY

<table>
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<tr>
<th>Status</th>
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<td>Non Contract Procurement/Purchase Order</td>
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<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $1,254,926.30</td>
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<td>Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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**Agency:** LIRRD  
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA  

Transaction Number: 140529GS5-PS-N  
Procurement Description: Window Washing at ATL Terminal Atrium.

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<td>Award Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $86,459.64 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<td>Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** TRANSFORMER SERVICE, INC.  
74 REGIONAL DRIVE  
CONCORD, NH 03301 USA  
**Transaction Number:** 140603GS5-SA-N  
**Procurement Description:** From Req ID - 0000052333

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<table>
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<tr>
<th><strong>Amount:</strong></th>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $177,029.00 |
| **Current or Outstanding Balance:** | $9,086.00 |

| **Number of Bids or Proposals:** | 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |              |
Agency: LIRR

Vendor: NEWMONT ELEVATOR ANALYSTS INC
79 STILLWATER RD
STONE RIDGE, NY 12484 USA

Transaction Number: 140609GS4-R-N

Procurement Description: 3rd Party Witnessing of Elevator AND Escalator Safety Inspections AND Tests

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/9/2014

Begin Date: 6/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/14/2018

Amount: $153,290.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,910.00
Amount Expended For Life to Date: $23,670.00
Current or Outstanding Balance: $129,620.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: LIRR
Vendor: UNITED CESSPOOL SERVICE INC
   PO BOX 416
   OAKDALE, NY 11769   USA
Transaction Number: 140701GS1-SA-N
Procurement Description: Ronkonkoma Train Wash Wastewater Removal

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 6/27/2014
Begin Date: 7/1/2014 Renewal Date: 6/30/2016   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $200,000.00       Fair Market Value: 
Amount Expended For Fiscal Year: $86,141.65   Amount Expended For Life to Date: $126,189.16   Current or Outstanding Balance: $73,810.84
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** GO GREEN ENVIRONMENTAL SVS LLC  
119 ROCKY POINT RD  
MIDDLE ISLAND, NY 11953  USA  

**Transaction Number:** 140710GS3-SA-N  
**Procurement Description:** Cesspool AND Sewer Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>12/1/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>7/10/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $861,384.97  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $498,093.73  
**Amount Expended For Life to Date:** $714,347.73  
**Current or Outstanding Balance:** $147,037.24

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N
Agency: LIRRD
Vendor: UNITED FIRE PROTECTION CORP
1 MARK ROAD
KENILWORTH, NJ 07033 USA
Transaction Number: 140801GS6-SA-N
Procurement Description: Hydrostatic Testing and Inspection for Sprinkler, Standpipe Systems and Ancillary Devices

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 8/1/2014
Begin Date: 8/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2015
Amount: $31,290.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $31,290.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** STAR FIRE PROTECTION COMPANY  
224-50 BRADDOCK AVE  
QUEENS VILLAGE, NY 11428  USA

**Transaction Number:** 140801GS6B-SA-N  
**Procurement Description:** Fire Alarm Maintenance, Testing, Inspection and Repair

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>8/1/2014</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
<td>7/31/2017</td>
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**Amount:** $128,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $34,807.70  
**Amount Expended For Life to Date:** $34,807.70  
**Current or Outstanding Balance:** $93,692.30

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
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<tr>
<td><strong>Agency:</strong> LIRRD</td>
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<tr>
<td><strong>Vendor:</strong> LEXIS NEXIS</td>
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<tr>
<td>PO BOX 7247-7090</td>
</tr>
<tr>
<td>PHILADELPHIA, PA 19170 USA</td>
</tr>
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<td><strong>Transaction Number:</strong> 140901GS5-R-N</td>
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<td><strong>Procurement Description:</strong> Online Legal Research Subscription</td>
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<td><strong>Status:</strong> Open</td>
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<td><strong>Type of Procurement:</strong> Other</td>
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<td><strong>Award Process:</strong> Purchased Under State Contract</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $15,371.40</td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: LIRRD

Vendor: ISLAND PUMP AND TANK CORP

40 DOYLE COURT

EAST NORTHPORT, NY 11731 USA

Transaction Number: 140903GS7-L-Y

Procurement Description: NonHazardous AND Hazardous Waste

<table>
<thead>
<tr>
<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 9/9/2014</td>
<td>Renewal Date: 5/10/2010</td>
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<tr>
<td>End Date: 8/9/2016</td>
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</tbody>
</table>

| Amount: $3,297,933.46 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $74,885.17 | Amount Expended For Life to Date: $99,589.96 | Current or Outstanding Balance: $3,198,343.50 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**Agency:** LIRR

**Vendor:** SAFE TECH USA LTD

150-33 14 AVENUE SUITE 200  
WHitestone, NY 11357 USA

**Transaction Number:** 140922GS6B-SA-N

**Procurement Description:** Fire Alarm Maintenance for 6 Facilities

<table>
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<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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**Award Date:** 10/1/2014

**Amount:** $103,250.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $69,345.81

**Amount Expended For Life to Date:** $70,105.81

**Current or Outstanding Balance:** $33,144.19

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:** 
Agency: LIRR
Vendor: EAGLE BUILDING SERVICES, INC.
330 W 38 ST, SUITE 1703
NEW YORK, NY 10018 USA
Transaction Number: 141001GS3-L-N
Procurement Description: Bird Control Installations and Repairs

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014

Begin Date: 10/1/2014
Renewal Date: 9/30/2017
Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $354,572.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $143,901.46
Amount Expended For Life to Date: $143,901.46
Current or Outstanding Balance: $210,671.04

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
 Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: PACE ANALYTICAL SERVICES INC
PO BOX 684056
CHICAGO, IL 60695 4056 USA

Transaction Number: 141020GS7-L-N
Procurement Description: Commodities and Supplies

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2011
Begin Date: 10/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2015
Amount: $23,124.16
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,205.50
Amount Expended For Life to Date: $13,712.25
Current or Outstanding Balance: $9,411.91

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: LIRR

Vendor: ADCO SERVICE CORP
4140 AUSTIN BLVD
ISLAND PARK, NY 11558 USA

Transaction Number: 141101-GS5A-L-Y

Procurement Description: Snow Removal Services.

<table>
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<tbody>
<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>If Yes Basis</td>
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</table>
Agency: LIRRD

Vendor: SITE SERVICES GROUP INC

1601 ARTIC AVE.

BOHEMIA, NY 11716  USA

Transaction Number: 141101-GS5B-L-Y

Procurement Description: Snow Removal Services.

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2014

Begin Date: 11/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/31/2017

Amount: $5,454,696.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $206,104.92  Amount Expended For Life to Date: $206,104.92  Current or Outstanding Balance: $5,248,591.08

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** LIRRD

**Vendor:** STRATEGIC PLANNING PARTNERS LLC  
80 ORVILLE DR, STE 100  
BOHEMIA, NY 11716  USA

**Transaction Number:** 141101GS7-SA-N  
**Procurement Description:** Security Consultant

<table>
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<th>Status</th>
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<td><strong>Award Date:</strong> 12/1/2014</td>
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<td><strong>End Date:</strong> 11/30/2016</td>
<td><strong>Amount:</strong> $273,501.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $110,597.13  
**Amount Expended For Life to Date:** $110,597.13  
**Current or Outstanding Balance:** $162,903.87

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: SIMPLEX GRINNELL
50 TECHNOLOGY DR
WESTMINSTER, MA 01441 USA
Transaction Number: 141103GS6-SS-N
Procurement Description: Fire Alarm Maint, Test AND Insp.

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/1/2015
Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2017
Amount: $343,800.30 Fair Market Value: $343,800.30

Amount Expended For Fiscal Year: $70,562.04 Amount Expended For Life to Date: $70,562.04
Current or Outstanding Balance: $273,238.26

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: LIRR
Vendor: BASIN HAULAGE

P.O. Box 790058
Middle Village, NY 11379 USA

Transaction Number: 141106GS8-SS-N
Procurement Description: Rubbish Removal LIRR Bethpage

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/6/2014

Begin Date: 12/1/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/30/2019

Amount: $210,270.00
Fair Market Value: $210,270.00

$210,270.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,558.50
Amount Expended For Life to Date: $45,558.50
Current or Outstanding Balance: $164,711.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: LIRR D
Vendor: SIGMA TECHNICAL SOLUTIONS, INC
261 NORTH BOUNDARY ROAD
JAMAICA, NY 11430 USA
Transaction Number: 141119GS1-SA-Y
Procurement Description: HVAC Preventative Maintenance AND as needed repairs on TVM LAN Cabinets

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/20/2014
Begin Date: 12/15/2014   Renewal Date: 10/31/2017   Does the Contract Have an End Date: Y   End Date: 12/14/2019
Amount: $77,660.00   Fair Market Value:

Amount Expended For Fiscal Year: $1,820.00   Amount Expended For Life to Date: $1,820.00   Current or Outstanding Balance: $75,840.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: HEIDELBERG USA, INC.

1000 GUTENBERG DRIVE
KENNESAW, GA 30144 USA

Transaction Number: 141125GS1-SS-N

Procurement Description: Heidelberg Equipment Maintenance AND Repair

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/6/2015

Begin Date: 1/1/2015   Renewal Date: 12/31/2016   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $60,000.00   Fair Market Value: $60,000.00

$60,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,750.94   Amount Expended For Life to Date: $11,750.94   Current or Outstanding Balance: $48,249.06

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
| Agency: LIRRD |
| Vendor: STAR FIRE PROTECTION COMPANY |
| Location: 224-50 BRADDOCK AVE |
| QUEENS VILLAGE, NY 11428 USA |
| Transaction Number: 141205GS6-SA-N |
| Procurement Description: Fire Alarm AND Detection Systems Maintenance, Testing, Inspection and Repair |
| Status: Open |
| Type of Procurement: Consulting Services |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 12/15/2014 |
| Begin Date: 1/9/2015 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 1/8/2018 |
| Amount: $138,650.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $56,689.20 |
| Amount Expended For Life to Date: $56,689.20 |
| Current or Outstanding Balance: $81,960.80 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
 PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: PHOENIX ENVIRONMENTAL LABS, INC.
587 EAST MIDDLE TURNPIKE
MANCHESTER, CT 06040 USA

Transaction Number: 150101GS7-SA-N
Procurement Description: commodities and supplies

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2014

Begin Date: 12/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $170,374.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,566.00
Amount Expended For Life to Date: $21,566.00
Current or Outstanding Balance: $148,808.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** HARSCO RAIL  
**Address:** 2401 EDMUND RD P O BOX 20  
CAYCE, SC 29171 0020  USA  
**Transaction Number:** 150102GS5-SA-N  
**Procurement Description:** Derailment Training Seminars

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**Amount:** $34,337.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** LIRRd  
**Vendor:** HILO MAINTENANCE SYSTEMS INC  
115 WYANDANCH AVE  
HAUPPAUGE, NY 11788 USA  
**Transaction Number:** 150201GS4-L-Y  
**Procurement Description:** Preventive Maintenance AND Repair of Material Handling Equipment  

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/18/2014</td>
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<td><strong>Begin Date:</strong> 2/1/2015</td>
<td><strong>Renewal Date:</strong> 1/31/2020</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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</table>

| **Amount:** $2,124,658.00 | **Fair Market Value:** |  |

**Explain If FMV Is Less Than Contract Amount:**  

| **Amount Expended For Fiscal Year:** $174,285.31 | **Amount Expended For Life to Date:** $174,285.31 | **Current or Outstanding Balance:** $1,950,372.69 |

| **Number of Bids or Proposals:** 2 |  |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N |  |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |  |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |  |
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** UNITED PARCEL SERVICE  
**Address:** P O BOX 7247-0244  
**City:** PHILADELPHIA, PA 19170 0001  
**USA**

**Transaction Number:** 150301GS1-R-N  
**Procurement Description:** Small Package Delivery

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Purchased Under State Contract</td>
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<tr>
<td>Award Date:</td>
<td></td>
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<tr>
<td>Begin Date:</td>
<td></td>
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<tr>
<td>Renewal Date:</td>
<td>R</td>
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<tr>
<td>End Date:</td>
<td>E</td>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $9,452.50</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance:</th>
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<table>
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<th>Number of Bids or Proposals:</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tr>
<td>NYS Vendor</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Agency: LIRR
Vendor: STAR FIRE PROTECTION COMPANY
224-50 BRADDOCK AVE
QUEENS VILLAGE, NY 11428  USA

Transaction Number: 150302GS6-SA-Y
Procurement Description: Fire Alarm / Suppression Maint. Test, Insp. Repair

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  
Award Date: 3/2/2015
Begin Date: 3/2/2015  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 2/28/2018

Amount: $463,064.25  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $51,375.48  
Amount Expended For Life to Date: $51,375.48  
Current or Outstanding Balance: $411,688.77

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** NOUVEAU ELEVATOR INDUSTRIES, INC.  
47 - 55 37TH ST  
LONG ISLAND CITY, NY 11101 USA

**Transaction Number:** 150401GS3-SA-N  
**Procurement Description:** Elevator Maintenance

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<th>Type of Procurement: Design and Construction/Maintenance</th>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>4/1/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $9,743,168.09  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $9,743,168.09

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD

Vendor: ALLPRO PARKING LLC
465 MAIN STREET SUITE 200A
BUFFALO, NY 14203 USA

Transaction Number: 150501GS6-SA-Y

Procurement Description: Manage, Operate Maintain (3) Parking Facilities

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2015

Begin Date: 6/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2020

Amount: $14,828,174.00
Fair Market Value:

Amount Expended For Fiscal Year: $403,434.68
Amount Expended For Life to Date: $403,434.68
Current or Outstanding Balance: $14,424,739.32

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD

Vendor: GANNETT FLEMING ENGINEERS AND
2 PENN PLAZA
NEW YORK, NY 10121 USA

Transaction Number: 5662-2-2-D

Procurement Description: Life Cycle Maintenance @ Hillside, Design AND CPS

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/9/2005

Begin Date: 5/31/2006
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2014

Amount: $2,478,408.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,653.41
Amount Expended For Life to Date: $279,760.61
Current or Outstanding Balance: $2,198,647.59

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: FRANKLIN CO. CONTRACTORS, INC.
2204 119TH ST
COLLEGE POINT, NY 11356 USA
Transaction Number: 5963-A
Procurement Description: Morris Park Remediation Sys Construction AND Operation

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/27/2006
Begin Date: 12/27/2006
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/15/2015

Amount: $5,542,254.39
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $961,279.13
Current or Outstanding Balance: $4,580,975.26

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: FRANKLIN CO. CONTRACTORS, INC.
2204 119TH ST
COLLEGE POINT, NY 11356 USA

Transaction Number: 5963AA

Procurement Description: Mod #6 ($93000)

Status: Open       Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid       Award Date: 9/18/2014
Begin Date: 9/18/2014       Renewal Date: Does the Contract Have an End Date: Y       End Date: 3/15/2015

Amount: $93,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,600.57       Amount Expended For Life to Date: $93,000.00       Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003   USA  

Transaction Number: 5973-2-31-D  
Procurement Description: VD Yard Design review  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/31/2011</th>
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Amount: $430,033.07

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $37,457.86  
Amount Expended For Life to Date: $205,025.93  
Current or Outstanding Balance: $225,007.14  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003 USA  

**Transaction Number:** 5973-8-20-A  
**Procurement Description:** Public Works

| Status | Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid | Award Date: 12/24/2009  
Begin Date: 12/15/2006 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/13/2017 |
<table>
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<td>Amount: $190,745.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- **Amount Expended For Fiscal Year:** $15,857.19  
- **Amount Expended For Life to Date:** $74,249.15  
- **Current or Outstanding Balance:** $116,495.85

- **Number of Bids or Proposals:** 6  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: LIRRD

Vendor: DVIRKA AND BARTILUCCI CONSULTING ENGINEER

330 CROSSWAYS PARK DR

WOODBURY, NY 11797    USA

Transaction Number: 5973-8-4-A

Procurement Description: Personal Consulting Svcs - Eng

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 8/5/2009

Begin Date: 5/8/2006 Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/17/2013

Amount: $303,269.02       Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,739.30   Amount Expended For Life to Date: $118,595.83   Current or Outstanding Balance: $184,673.19

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: DVIRKA AND BARTILUCCI CONSULTING ENGINEERS

330 CROSSWAYS PARK DR
WOODBURY, NY 11797 USA

Transaction Number: 5973-8-5-B

Procurement Description: Remediation Work Plan

<table>
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<th>Status</th>
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<tr>
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<td>Begin Date: 9/17/2007</td>
<td>Renewal Date:</td>
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</table>

Amount: $140,100.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $15,912.07
- Amount Expended For Life to Date: $92,960.20
- Current or Outstanding Balance: $47,139.80

Number of Bids or Proposals: 7

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<td>NYS Vendor</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<td>N</td>
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Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: DVIRKA AND BARTILUCCI CONSULTING ENGINEER  
330 CROSSWAYS PARK DR  
WOODBURY, NY 11797   USA  

Transaction Number: 5973-8-5-C  
Procurement Description: 17 Substations

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<tr>
<th>Amount:</th>
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<td>$859,756.00</td>
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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
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<td>Current or Outstanding Balance:</td>
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<th>Number of Bids or Proposals:</th>
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<td>NYS Vendor</td>
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<td>Is Vendor a MWBE:</td>
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| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |


Agency: LIRRD
Vendor: SYSTRA / AECOM JV
605 THIRD AVE
NEW YORK, NY 10158 USA

Transaction Number: 6048-B
Procurement Description: Positive Train Control

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 4/30/2010
Begin Date: 4/30/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/3/2015
Amount: $7,779,194.55 Fair Market Value:
Amount Expended For Fiscal Year: $681,385.11 Amount Expended For Life to Date: $5,561,228.51 Current or Outstanding Balance: $2,217,966.04

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRDB  
**Vendor:** AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158 USA  
**Transaction Number:** 6052-A2-1-B  
**Procurement Description:** GEC-Rehab of Massapequa Station

<table>
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<th>Status</th>
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<td><strong>Begin Date:</strong> 11/7/2011</td>
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<td><strong>Amount:</strong> $751,653.13</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| Amount Expended For Fiscal Year: $33,111.00 | Amount Expended For Life to Date: $745,369.04 | Current or Outstanding Balance: $6,284.09 |

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<th>Number of Bids or Proposals: 13</th>
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<tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: LIRRD
Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018   USA

Transaction Number: 6052-A2-38-A
Procurement Description: Travel Demand, Operations Analysis and Simulations, Supplemental Capital Program Analysis of System

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 12/16/2011
Begin Date: 12/16/2011   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/1/2015
Amount: $ .00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** LIRRD  
**Vendor:** HENNINGSON, DURHAM AND RICHARDSON  
500 SEVENTH AVE 15TH FLOOR  
NEW YORK, NY 10018  USA  

**Transaction Number:** 6052A-01-13-A  
**Procurement Description:** Design for four bridges  

**Status:** Open  
**Type of Procurement:** Consulting Services  

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<th>Award Process</th>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 6052A-01-26-A

Procurement Description: Comprehensive Inspection Progr

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 5/9/2013

Begin Date: 5/9/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/21/2015

Amount: $6,655,356.98   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,306,551.28   Amount Expended For Life to Date: $6,655,356.98   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
 PROCUREMENT REPORT 2015

Agency: LIRR D

Vendor: AECOM USA, INC.

605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: 6052A-02-01-D

Procurement Description: Escalator Replacement Program

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/11/2012

Begin Date: 10/11/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/12/2013

Amount: $776,980.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $121,272.81
Amount Expended For Life to Date: $705,830.31
Current or Outstanding Balance: $71,150.19

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: AECOM USA, INC.
   605 THIRD AVENUE 30TH FLOOR
   NEW YORK, NY 10158 USA

Transaction Number: 6052A-02-01-F

Procurement Description: Design Services for the Rehabilitation of Wantagh Station Platform

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 3/13/2014

Begin Date: 3/14/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/13/2015

Amount: $560,827.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $239,763.61   Amount Expended For Life to Date: $512,471.62   Current or Outstanding Balance: $48,355.38

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: CAMERON ENGINEERING AND ASSOCIATES LLP
THREE ARIAL WAY SUITE 100
SYOSSET, NY 11791 USA
Transaction Number: 6052A-02-07-A
Procurement Description: Design Services for the Air Conditioning Systems for Eleven (11) Station Waiting Rooms

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 1/28/2015
Begin Date: 1/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016
Amount: $355,532.07 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $194,371.80 Amount Expended For Life to Date: $194,371.80 Current or Outstanding Balance: $161,160.27
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Agency: LIRRD

Vendor: DEWBERRY ENGINEERS INC.

P.O. BOX 931

FALLS CHURCH, VA 22040 USA

Transaction Number: 6052A-02-10-B

Procurement Description: Flushing Main St. station ADA accessibility –Elevators Design and CPS.

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 8/14/2012

Begin Date: 8/14/2012

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/31/2017

Amount: $1,010,600.53

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $275,743.16

Amount Expended For Life to Date: $772,589.87

Current or Outstanding Balance: $238,010.66

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRDD  
**Vendor:** DEWBERRY ENGINEERS INC.  
**P.O.BOX 931**  
**FALLS CHURCH, VA 22040 USA**

**Transaction Number:** 6052A-02-10-C  
**Procurement Description:** HSF LIGHTNING PROTECTION

<table>
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<tr>
<th>Status</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>$140,192.97</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/27/2013  
**Begin Date:** 9/27/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2014

**Amount Expended For Fiscal Year:** $11,752.84  
**Amount Expended For Life to Date:** $126,526.34  
**Current or Outstanding Balance:** $13,666.63

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** LIRR

**Vendor:** GANNETT FLEMING ENGINEERS AND  
2 PENN PLAZA  
NEW YORK, NY 10121 USA

**Transaction Number:** 6052A-02-15-C

**Procurement Description:** Long Island City Yard Design

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/1/2014

**Begin Date:** 8/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2015

**Amount:** $1,060,485.98  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $682,092.72  
**Amount Expended For Life to Date:** $794,852.65  
**Current or Outstanding Balance:** $265,633.33

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA
Transaction Number: 6052A-02-20-A
Procurement Description: Nostrand Ave. Station Design

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 10/24/2012
Begin Date: 10/24/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/25/2012
Amount: $600,871.13 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $179,420.19 Amount Expended For Life to Date: $600,871.13 Current or Outstanding Balance: $0

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRR
Vendor: STANTEC CONSULTING SERVICES, INC.

50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010  USA

Transaction Number: 6052A-02-36-A3
Procurement Description: Hillside 4th flr office space

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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>6/4/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/4/2014</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<table>
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<th>Amount: $89,519.72</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $20,276.88</th>
<th>Amount Expended For Life to Date: $76,038.80</th>
<th>Current or Outstanding Balance: $13,480.92</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** STANTEC CONSULTING SERVICES, INC.  
**Address:** 50 W 23RD ST 8TH FLOOR  
**City, State, Zip:** NEW YORK, NY 10010   USA  
**Transaction Number:** 6052A-02-36-A4  
**Procurement Description:** Design Services for Morris Park and Babylon Yard

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<tr>
<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/26/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 8/26/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $426,024.87</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $289,529.71  
**Amount Expended For Life to Date:** $340,646.80  
**Current or Outstanding Balance:** $85,378.07

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Agency: LIRRD
Vendor: STANTEC CONSULTING SERVICES, INC.
50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010  USA

Transaction Number: 6052A-02-36-A6

Procurement Description: Redrawing and Updating Standards

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 7/28/2015

Begin Date: 8/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2017

Amount: $168,972.01  Fair Market Value:

Amount Expended For Fiscal Year: $46,920.06  Amount Expended For Life to Date: $46,920.06  Current or Outstanding Balance: $122,051.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: LIRRD

Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 6052A-02-38-A

Procurement Description: Travel Demand, Operations Analysis and Simulations, Supplemental Capital Program Analysis of System

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2011

Begin Date: 7/19/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/1/2015

Amount: $732,665.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,855.07
Amount Expended For Life to Date: $71,367.29
Current or Outstanding Balance: $661,297.71

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: SYSTRA ENGINEERING, INC.  
520 EIGHTH AVE 21ST FLOOR  
NEW YORK, NY 10018  USA

Transaction Number: 6052A-02-38-C

Procurement Description: JCC 6th Floor Theater CPS

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<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 1/15/2013</td>
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<td>Begin Date: 1/9/2013 Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $770,892.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $112,919.74</th>
<th>Amount Expended For Life to Date: $747,435.25</th>
<th>Current or Outstanding Balance: $23,456.75</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** AECOM USA, INC.

**Address:**

605 THIRD AVENUE 30TH FLOOR

NEW YORK, NY 10158  USA

**Transaction Number:** 6052A-03-01-A

**Procurement Description:** LIRR Amtrak Joint DC Study

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<th>Status</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/5/2014</td>
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| Begin Date: | 8/5/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 3/31/2015 |

| Amount: | $673,127.44 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $126,612.06 | Amount Expended For Life to Date: | $126,612.06 | Current or Outstanding Balance: | $546,515.38 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |

| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |

| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |

| If Yes Basis: | |
 PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 6052A-03-05-A
Procurement Description: Design LB SS

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 9/26/2013
Begin Date: 9/26/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/3/2014
Amount: $915,711.18 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $212,766.08 Amount Expended For Life to Date: $915,711.18 Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRDD

**Vendor:** JACOBS CIVIL CONSULTANTS, INC.  
5 PENN PLAZA 18TH FLOOR  
NEW YORK, NY 10001  USA

**Transaction Number:** 6052A-03-07-A  
**Procurement Description:** 1st Ave SS Design AND CPS AND BID ASSIST

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/19/2013</td>
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<tr>
<td>Begin Date: 9/19/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/15/2014</td>
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**Amount:** $393,439.09  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $95,677.22</th>
<th>Amount Expended For Life to Date: $363,528.80</th>
<th>Current or Outstanding Balance: $29,910.29</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRDD

Vendor: JACOBS CIVIL CONSULTANTS, INC.

5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 6052A-03-07-B

Procurement Description: Engineering Services for the Replacement of the Port Washington Yard Traction Power Substation

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 8/11/2014
Begin Date: 8/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2015

Amount: $548,390.28  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $540,774.96  Amount Expended For Life to Date: $540,774.96  Current or Outstanding Balance: $7,615.32

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR
Vendor: URS CORP

646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: 6052A-03-13-A

Procurement Description: Preliminary Design/Build Documents for Penn Station Traction Power Substation (E01) Replacement

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 3/4/2015

Begin Date: 3/4/2015  Renewal Date: 
Does the Contract Have an End Date: Y  End Date: 9/30/2015

Amount: $975,073.78  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $975,073.78

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD

Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: 6052A-04-07-A

Procurement Description: Atlantic Branch Half Tie Study

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 7/19/2012

Begin Date: 7/13/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2013

Amount: $1,446,511.68  Fair Market Value: 

Amount Expended For Fiscal Year: $138,770.23  Amount Expended For Life to Date: $1,224,969.87  Current or Outstanding Balance: $221,541.81

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRR
Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: 6052A-05-01-A1
Procurement Description: Lightning Strike Protection

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/23/2012

Begin Date: 8/23/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2013

Amount: $331,034.80
Fair Market Value:

Amount Expended For Fiscal Year: $20,618.93
Amount Expended For Life to Date: $319,849.84
Current or Outstanding Balance: $11,184.96

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR
Vendor: AECOM USA, INC.

605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: 6052A-05-01-D
Procurement Description: Design Checking Services for Jamaica Reconfiguration

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2013

Begin Date: 12/19/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $1,066,365.69
Fair Market Value:

Amount Expended For Fiscal Year: $247,370.09
Amount Expended For Life to Date: $546,370.09
Current or Outstanding Balance: $519,995.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: LIRR

Vendor: HNTB NEW YORK ENGINEERING
   FIVE PENN PLAZA
   NEW YORK, NY 10001 USA

Transaction Number: 6052A-05-05-A

Procurement Description: Massapequa Pocket Track-3rd Party Design

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/9/2011

Begin Date: 11/10/2011

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/1/2013

Amount: $820,482.09

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $820,482.09

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRR
Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 6052A-05-11-D
Procurement Description: Signal Design Checker

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/24/2014

Begin Date: 7/24/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/25/2015

Amount: $217,575.98
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,054.96
Amount Expended For Life to Date: $135,079.78
Current or Outstanding Balance: $82,496.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: LIRR
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA
Transaction Number: 6052A-09-14-A
Procurement Description: Smithtown Viaduct Remedial Investigation / Remedial Design / CPS

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/24/2014
Begin Date: 12/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/12/2016
Amount: $404,327.00

Explanation:

Fair Market Value:

Amount Expended For Fiscal Year: $13,770.45
Amount Expended For Life to Date: $13,770.45
Current or Outstanding Balance: $390,556.55

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: CARDNO ATC

104 EAST 25TH STREET 10TH FLOOR
NEW YORK, NY 10010 2917 USA

Transaction Number: 6052A-9-3-A

Procurement Description: Asbestos, Lead and Hazard Awareness training and administrative licensure services to its employees

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2012

Begin Date: 3/28/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016

Amount: $115,775.64   Fair Market Value: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $13,359.75   Current or Outstanding Balance: $102,415.89

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Agency: | LIRRD |
| Vendor: | CARDNO ATC |
| Vendor Address: | 104 EAST 25TH STREET 10TH FLOOR   NEW YORK, NY 10010 2917 USA |
| Transaction Number: | 6052A-9-3-C |
| Procurement Description: | On-Call IQ Asbestos, Lead and Biological Abatement Consulting Services |
| Status: | Open |
| Type of Procurement: | Consulting Services |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 5/14/2013 |
| Begin Date: | 7/9/2013 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 5/9/2016 |
| Amount: | $2,189,311.05 |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: | $139,929.11 |
| Amount Expended For Life to Date: | $312,662.59 |
| Current or Outstanding Balance: | $1,876,648.46 |
| Number of Bids or Proposals: | 6 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: HENNINGSON, DURHAM AND RICHARDSON
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 6052B-01-14-F
Procurement Description: PNTT CM Svcs-Ellison Ave Bridg

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 2/3/2015
Begin Date: 2/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/3/2017
Amount: $455,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $185,580.16  Amount Expended For Life to Date: $185,580.16  Current or Outstanding Balance: $269,419.84

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
 PROCUREMENT REPORT 2015

Agency: LIRR D
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA
Transaction Number: 6052B-01-19-K
Procurement Description: RE AND INP SERVICES MAINLINE SECOND TRACK

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 4/15/2014
Begin Date: 4/14/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/15/2016
Amount: $1,251,436.94 Fair Market Value:
Amount Expended For Fiscal Year: $714,418.96 Amount Expended For Life to Date: $947,713.62 Current or Outstanding Balance: $303,723.32

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRR D
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA

Transaction Number: 6052B-01-19-L
Procurement Description: Atlantic Branch Half Ties Replacement Project

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 3/21/2015
Begin Date: 3/21/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/21/2016

Amount: $672,757.64
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $252,517.79
Amount Expended For Life to Date: $252,517.79
Current or Outstanding Balance: $420,239.85

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: LIRRD
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003  USA
Transaction Number: 6052B-01-29-A
Procurement Description: RE for Colonial Road

Status: Open       Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 2/10/2015
Begin Date: 2/10/2015  Renewal Date:  Does the Contract Have an End Date: Y       End Date: 5/15/2016
Amount: $410,971.50       Fair Market Value:

Amount Expended For Fiscal Year: $246,956.50       Amount Expended For Life to Date: $246,956.50       Current or Outstanding Balance: $164,015.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: LIRRD

Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC

40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: 6052B-02-10-D

Procurement Description: Inspector Woodside/Merrick Elevator Replacement

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/18/2014

Begin Date: 6/18/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2015

Amount: $274,701.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $195,213.29
Amount Expended For Life to Date: $258,142.44
Current or Outstanding Balance: $16,558.76

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** LIRO ENGINEERS, INC.

3 AERIAL WAY
SYOSSET, NY 11791   USA

**Transaction Number:** 6052B-02-15-D

**Procurement Description:** Resident Engineer, 6052B-02-15, Release D - PN-LF

**Status:** Open   **Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid   **Award Date:** 12/27/2012

**Begin Date:** 12/19/2012   **Renewal Date:**   **Does the Contract Have an End Date:** Y   **End Date:** 1/17/2015

**Amount:** $444,467.82   **Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00   **Amount Expended For Life to Date:** $444,467.82   **Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor   **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N   **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N   **If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRR D

**Vendor:** PARSONS BRINCKERHOFF INC  
1 PENN PLAZA 2ND FLOOR  
NEW YORK, NY 10119  USA

**Transaction Number:** 6052B-02-19-A  
**Procurement Description:** Office Eng.

**Status:** Open  
**Type of Procurement:** Consulting Services

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<th>Award Date: 5/29/2012</th>
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<tr>
<td>Begin Date: 5/29/2012</td>
<td>Renewal Date:</td>
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| Amount: $432,804.90 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $34,865.71 | Amount Expended For Life to Date: $432,804.90 | Current or Outstanding Balance: $ .00 |

**Number of Bids or Proposals:** 13

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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**Agency:** Metropolitan Transportation Authority

**Vendor:** PARSONS BRINCKERHOFF INC  
1 PENN PLAZA 2ND FLOOR  
NEW YORK, NY 10119  USA

**Transaction Number:** 6052B-02-19-A  
**Procurement Description:** Office Eng.

**Status:** Open  
**Type of Procurement:** Consulting Services

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| Amount: $432,804.90 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $34,865.71 | Amount Expended For Life to Date: $432,804.90 | Current or Outstanding Balance: $ .00 |

**Number of Bids or Proposals:** 13

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**Procurement Report 2015**

**Agency:** LIRR

**Vendor:** PARSONS BRINCKERHOFF, INC

**Address:** ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119  USA

**Transaction Number:** 6052B-02-19-B

**Procurement Description:** JAY Inspector Services

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<td><strong>End Date:</strong> 8/19/2015</td>
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| **Amount:** $786,892.44 | **Fair Market Value:** |

| **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $386,822.69 | **Amount Expended For Life to Date:** $445,687.94 | **Current or Outstanding Balance:** $341,204.50 |

| **Number of Bids or Proposals:** 6 |

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: LIRO ENGINEERS, INC.  
3 AERIAL WAY  
SYOSSET, NY 11791  USA

Transaction Number: 6052B-03-05-A

Procurement Description: Michele Singh-OE

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 5/6/2013

Begin Date: 5/6/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/1/2016

Amount: $178,847.88  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $178,847.88  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: URS CORP

646 PLANK RD. SUITE 202

CLIFTON PARK, NY 12065 USA

Transaction Number: 5052B-03-08-A

Procurement Description: HARRY PRAGDAT (OE)

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 5/6/2013

Begin Date: 5/6/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/4/2015

Amount: $282,039.56  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,028.47  Amount Expended For Life to Date: $235,012.18  Current or Outstanding Balance: $47,027.38

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: LIRR
Vendor: JACOBS CIVIL CONSULTANTS, INC.

5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 6052B-04-06-A
Procurement Description: Project Controls / Scheduler DPM

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/30/2013

Begin Date: 7/16/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/30/2014

Amount: $542,103.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $235,898.76
Amount Expended For Life to Date: $496,196.36
Current or Outstanding Balance: $45,906.64

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR德
Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 6052B-04-09-A
Procurement Description: GEC INSPECTION SERVICES

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/30/2012

Begin Date: 5/30/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2014

Amount: $1,305,724.97
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $176,605.36
Amount Expended For Life to Date: $1,001,477.69
Current or Outstanding Balance: $304,247.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD

Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 6052B-04-09-A1
Procurement Description: GEC INSPECTION SERVICES

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 5/30/2012
Begin Date: 6/18/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2014

Amount: $435,870.95   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $212,466.18   Amount Expended For Life to Date: $308,182.53   Current or Outstanding Balance: $127,688.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** SYSTRA ENGINEERING, INC.  
520 EIGHTH AVE 21ST FLOOR  
NEW YORK, NY 10018 USA  

**Transaction Number:** 6052B-05-06-A  
**Procurement Description:** Signal Quality Field Inspectors  

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<tr>
<td>Award Process:</td>
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**Amount Expended For Fiscal Year:** $251,452.27  
**Amount Expended For Life to Date:** $1,535,439.13  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018   USA
Transaction Number: 6052B-05-06-B
Procurement Description: RE- Henry Hattenrath

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 6/10/2013
Begin Date: 6/10/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2014
Amount: $1,017,022.99       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $342,656.88       Amount Expended For Life to Date: $753,137.20       Current or Outstanding Balance: $263,885.79

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: LIRRD
Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018 USA
Transaction Number: 6052B-05-06-C
Procurement Description: JCI Phase 1 - RE Signal

Status: Open     Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid     Award Date: 9/23/2014
Begin Date: 9/23/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 9/22/2017
Amount: $1,129,238.52     Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $315,818.43     Amount Expended For Life to Date: $349,410.75     Current or Outstanding Balance: $779,827.77

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
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<th>Vendor: LOUIS T. KLAUDER AND ASSOCIATES</th>
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<td>100 W BUTLER AVE AMBLER, PA 19002 USA</td>
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<td>Amount Expended For Fiscal Year: $6,856,400.41</td>
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Agency: LIRRD
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA
Transaction Number: 6052B-07-08-A
Procurement Description: Env't RE/OE - Jeffrey Makowski

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 6/8/2012
Begin Date: 6/8/2012 Renewal Date:  Does the Contract Have an End Date: Y End Date: 6/3/2013
Amount: $614,646.68       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $132,380.02       Amount Expended For Life to Date: $614,646.68       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD

Vendor: LIRO ENGINEERS, INC.

3 AERIAL WAY
SYOSSET, NY 11791 USA

Transaction Number: 6052B-2-15-A1
Procurement Description: On-Call Resident Engineer Services for Vanderbuilt Yards

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/28/2012

Begin Date: 2/27/2012
Renewal Date: 3/1/2013
Does the Contract Have an End Date: Y
End Date: 3/30/2013

Amount: $599,417.43

Fair Market Value:

Amount Expended For Fiscal Year: $1,726.00
Amount Expended For Life to Date: $597,670.10
Current or Outstanding Balance: $1,747.33

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: MCSS, INC.  
670 NORTH BEERS ST BLDG 2, UNIT 1  
HOLMDEL, NJ 07733  USA  

Transaction Number: 6052C-01-07-B  
Procurement Description: Scheduler, Sahul Kardarpeta replaced Vijay Sanampudi

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/3/2013</td>
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<tr>
<td>Begin Date: 4/26/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/12/2015</td>
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<tr>
<td>Amount: $409,153.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,759.83  
Amount Expended For Life to Date: $294,918.07  
Current or Outstanding Balance: $114,234.93

| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N  | If Yes Basis: |
Agency: LIRRD
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA

Transaction Number: 6052C-01-10-B
Procurement Description: Cost Estimator- Walter Legovich

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 7/7/2014
Begin Date: 7/1/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2016

Amount: $563,768.88   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $242,679.47   Amount Expended For Life to Date: $315,332.24   Current or Outstanding Balance: $248,436.64

Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRRD
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA
Transaction Number: 6052C-02-04-B
Procurement Description: Estimator

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<tr>
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<tbody>
<tr>
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<td>Award Date: 3/21/2013</td>
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<td>Begin Date: 3/15/2013</td>
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<td>Amount: $719,466.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $247,136.91</th>
<th>Amount Expended For Life to Date: $529,428.51</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: LIRRD
Vendor: URS CORP
646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA
Transaction Number: 6052C-02-04-C
Procurement Description: Cost Estimator- Nisman

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/2/2015
Begin Date: 6/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/18/2015

Amount: $527,366.00
Fair Market Value:

Amount Expended For Fiscal Year: $211,898.60
Amount Expended For Life to Date: $271,597.34
Current or Outstanding Balance: $255,768.66

Number of Bids or Proposals: 14

Amount Expended For Fiscal Year: 
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR
Vendor: LODUCA ASSOCIATES INC.
926D LINCOLN AVE
HOLBROOK, NY 11741  USA

Transaction Number: 6054
Procurement Description: JCC 6TH FLOOR THEATER CONSTRUCTION FIT OUT

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 12/27/2012
Begin Date: 12/26/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/7/2015
Amount: $8,335,717.00       Fair Market Value:

Amount Expended For Fiscal Year: $1,100,387.28 Amount Expended For Life to Date: $7,115,665.15 Current or Outstanding Balance: $1,220,051.85

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: LIRRD

### Vendor: CH2M HILL NEW YORK INC
22 CORTLANDT ST 31ST FLOOR
NEW YORK, NY 10007  USA

### Transaction Number: 6059-B

### Procurement Description: MTA PD Regional Radio Alternatives Analysis--Mod. #1 Exercise Option #1 Design

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<td>End Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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</table>

### Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: |       |
| Current or Outstanding Balance:  |       |

### Number of Bids or Proposals:

| Number of Bids or Proposals: |       |

### Is Vendor a NYS or Foreign Business Enterprise: Foreign

### Is Vendor a MWBE: N

### Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

### Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: J-TRACK LLC
2615 ULMER ST
FLUSHING, NY 11354 USA
Transaction Number: 6061-01-04
Procurement Description: Purchase and Install Wooden Piles for Substation at Oil City

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 3/19/2015

Begin Date: 3/19/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $209,125.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $209,125.00
Amount Expended For Life to Date: $209,125.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Procurement Report 2015

Agency: LIRR

Vendor: HNTB NEW YORK ENGINEERING

FIVE PENN PLAZA

NEW YORK, NY 10001 USA

Transaction Number: 6075-A

Procurement Description: Design Jamaica Cap. Improve.

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 7/9/2012

Begin Date: 7/9/2012 Renewal Date:

Does the Contract Have an End Date: Y

End Date: 10/14/2014

Amount: $12,915,734.89

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,292,555.85

Amount Expended For Life to Date: $10,819,967.32

Current or Outstanding Balance: $2,095,767.57

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRRd
Vendor: ALPS MECHANICAL INC
51-20 59TH STREET
WOODSIDE, NY 11377 USA

Transaction Number: 6089
Procurement Description: Jamaica Station Building Ext. Rehab. AND Lighting

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 5/14/2012
Begin Date: 5/10/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/13/2013

Amount: $4,295,401.78 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $4,295,401.78 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 21
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA
Transaction Number: 6093
Procurement Description: scada maintenance AND s/w support

Status: Open Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/1/2013
Begin Date: 6/26/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2018
Amount: $1,509,331.22 Fair Market Value: $1,509,331.22

$1,509,331.22 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $1,509,331.22

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: LIRRD
Vendor: CARDENAS GROUP INC
1603 ARKANSAS DRIVE
VALLEY STREAM, NY 11580 USA
Transaction Number: 6094
Procurement Description: HVAC Replcmnts@Sheridan ANDWSSY

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 7/9/2012
Begin Date: 7/9/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/9/2013
Amount: $167,643.65 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $167,643.65 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRR

**Vendor:** ANSALDO STS USA, INC.

1000 TECHNOLOGY DRIVE

PITTSBURGH, PA 15219 2120 USA

**Transaction Number:** 6113

**Procurement Description:** Speonk - Montauk Signalization

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

<table>
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<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 12/5/2013</th>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 5/23/2016</td>
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**Amount:** $21,314,544.25  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $13,488,538.14  
**Amount Expended For Life to Date:** $18,484,865.88  
**Current or Outstanding Balance:** $2,829,678.37

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRR
Vendor: ANSALDO STS USA, INC.
1000 TECHNOLOGY DRIVE
PITTSBURGH, PA 15219 2120 USA

Transaction Number: 6114
Procurement Description: Jamaica OCCS Maintenance

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 12/6/2013
Begin Date: 1/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/5/2016

Amount: $339,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $339,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** E.W. HOWELL CO. LLC  
113 CROSSWAYS PARK DRIVE  
WOODBURY, NY 11797  USA

**Transaction Number:** 6120  
**Procurement Description:** Wyandanch Parking Fac-Dsgn/Bld

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<td><strong>Award Date:</strong> 12/19/2013</td>
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<td><strong>Begin Date:</strong> 12/11/2013</td>
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<td><strong>Amount:</strong> $19,958,377.42</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $7,702,592.22</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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Procurement Report 2015

Agency: LIRR
Vendor: PICONE-SCHIAVONE II
31 GARDEN LANE PO BOX 9013
LAWRENCE, NY 11559 USA

Transaction Number: 6121
Procurement Description: D/B Services for the Reconfiguration of Johnson Ave Yard

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 5/16/2014
Begin Date: 7/24/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/19/2016
Amount: $26,481,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,666,384.31
Amount Expended For Life to Date: $16,944,384.31
Current or Outstanding Balance: $9,536,615.69

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** POWELL ELECTRICAL SYSTEMS, INC.

8967 PLEASANTWOOD AVE NW
NORTH CANTON, OH 44720 USA

**Transaction Number:** 6122-A

**Procurement Description:** Oceanside AND Oil City Substations

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<tbody>
<tr>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Y</td>
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<td>End Date</td>
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**Amount:** $9,768,888.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $3,374,332.20

**Amount Expended For Life to Date:** $5,253,871.20

**Current or Outstanding Balance:** $4,515,016.80

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: LIRRD
Vendor: STANCO ELECTRICAL CONTRACTORS, INC.
44 ROSEDALE AVE
STATEN ISLAND, NY 10312 USA

Transaction Number: 6130
Procurement Description: UCC AND PE#2 Elev Rplcmnt @ HSF

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 7/31/2013
Begin Date: 7/31/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/15/2014

Amount: $1,028,411.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $266,880.20  Amount Expended For Life to Date: $1,028,411.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRR D
Vendor: ARINC INC
2551 RIVA RD
ANNAPOLIS, MD 21401 USA
Transaction Number: 6138
Procurement Description: Babylon Supervisory Tower Upgrade

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/5/2015
Begin Date: 8/17/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/5/2017
Amount: $698,754.00
Fair Market Value: $698,754.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $698,754.00
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** MAXXUM CONSTRUCTION CORP.  
2 BARK AVE  
CENTRAL ISLIP, NY 11722  
USA

**Transaction Number:** 6148  
**Procurement Description:** Elev Rplcmt Wdsde AND Merrick

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/10/2014</td>
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</table>
| **Begin Date:** 3/10/2014 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 3/10/2016 |
| **Amount:** $2,442,768.51 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $1,969,963.51 | **Amount Expended For Life to Date:** $2,385,133.51 |
| **Current or Outstanding Balance:** $57,635.00 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: LIRR
Vendor: IMPERIAL CONSTRUCTION CORP

320 39TH ST
BROOKLYN, NY 11232  USA

Transaction Number: 6163
Procurement Description: UCC AND EE Pumpse Roof Rplcmnt

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Amount: $481,451.33
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $393,561.83
Amount Expended For Life to Date: $481,451.33
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRDBR

**Vendor:** GERARDS PLUMBING AND HEATING CORP  
1041 E 46TH ST  
BROOKLYN, NY 11203  USA

**Transaction Number:** 6164

**Procurement Description:** Boiler Tube AND Fire Pump Rplcmnt at Hillside Support Facility

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Design and Construction/Maintenance</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/26/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/26/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/4/2014</td>
</tr>
</tbody>
</table>

| Amount                  | $467,732.38                             |
| Fair Market Value       |                                           |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $206,750.00 |
| Amount Expended For Life to Date | $448,250.00 |
| Current or Outstanding Balance  | $19,482.38  |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: POSILLICO CIVIL INC
1750 NEW HIGHWAY
FARMINGDALE, NY 11735 USA

Transaction Number: 6167
Procurement Description: D/B for Ellison Ave. Bridge Replacement

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 12/19/2014
Begin Date: 12/19/2014   Renewal Date: End Date: 1/31/2017

Amount: $7,073,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,791,610.82   Amount Expended For Life to Date: $5,791,610.82   Current or Outstanding Balance: $1,281,389.18

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR D

**Vendor:** LIRO ENGINEERS, INC.

3 AERIAL WAY

SYOSSET, NY 11791  USA

**Transaction Number:** 6168B-02-19-A

**Procurement Description:** PN2E RE/CM for Flushing

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/13/2015

**Begin Date:** 10/13/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/13/2017

**Amount:** $437,735.04  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $437,735.04

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
#### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** LIRO ENGINEERS, INC.  
3 AERIAL WAY  
SYOSSET, NY 11791  USA  
Transaction Number: 6168B-04-10-A  
Procurement Description: JCI Phase I Office Engineer

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/22/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 10/22/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/22/2017</td>
</tr>
<tr>
<td>Amount: $166,589.60</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $166,589.60  

**Number of Bids or Proposals:** 15  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD

Vendor: ARCADIS OF NEW YORK, INC.

410 N 44TH ST SUITE 1000

PHOENIX, AZ 85008 USA

Transaction Number: 6168C-01-02-A

Procurement Description: Project Controls Consultant

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/6/2015

Begin Date: 9/22/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 11/30/2016

Amount: $194,340.60

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,073.84

Amount Expended For Life to Date: $22,073.84

Current or Outstanding Balance: $172,266.76

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Below Dollar Threshold
Agency: LIRRD
Vendor: M AND J ENGINEERING PC
ONE CROSS ISLAND PARKWAY SUITE#213
ROSEDALE, NY 11422 USA

Transaction Number: 6168C-01-10-A
Procurement Description: Project Controls Consultant

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 12/17/2015
Begin Date: 12/17/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/16/2016
Amount: $303,395.04  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $303,395.04

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** PARSONS BRINCKERHOFF, INC  
**Address:** ONE PENN PLAZA 250 WEST 34TH STREET  
**City:** NEW YORK, **State:** NY  **Zip Code:** 10119  **Country:** USA  

**Transaction Number:** 6168C-10-07-A  
**Procurement Description:** PTC Impact Study Task L10516

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/18/2015</td>
</tr>
</tbody>
</table>
| **Begin Date:** 8/10/2015 | **Renewal Date:**  | **Does the Contract Have an End Date:** Y  
| **Amount:** $589,899.00 | **End Date:** 8/10/2016 |

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $589,899.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
 PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: LITEHOUSE BUILDERS, INC
23 - 21 BQE W
ASTORIA, NY 11103 USA

Transaction Number: 6169
Procurement Description: LIRR Signal AND Comm Equipment Foundations AND Platforms

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 2/6/2015
Begin Date: 2/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/6/2017

Amount: $3,488,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,589,000.00
Amount Expended For Life to Date: $1,589,000.00
Current or Outstanding Balance: $1,899,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** LIRRD  
**Vendor:** ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  
USA

**Transaction Number:** 6170  
**Procurement Description:** D/B Services for the Replacement of the Long Beach Signal System

<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
<td>12/21/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/18/2015</td>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date:</td>
<td>4/21/2019</td>
</tr>
</tbody>
</table>

| Amount: | $8,949,500.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | $0.00 | Current or Outstanding Balance: | $8,949,500.00 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |  |
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** LITEHOUSE BUILDERS, INC  
23 - 21 BQE W  
ASTORIA, NY 11103  
USA  
**Transaction Number:** 6179  
**Procurement Description:** Hurricane Sandy Restoration Projects  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/25/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Begin Date: 3/25/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/25/2016</td>
</tr>
</tbody>
</table>

**Amount:** $1,544,000.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,288,800.00  
**Amount Expended For Life to Date:** $1,288,800.00  
**Current or Outstanding Balance:** $255,200.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD

Vendor: HINCK-POSILLICO JOINT VENTURE LLC
75 ORVILLE DRIVE SUITE 1
BOHEMIA, NY 11716  USA

Transaction Number: 6183
Procurement Description: Wreck Lead Cable Replacement

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 12/28/2015
Begin Date: 12/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2017
Amount: $9,871,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $9,871,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: MYERS CONTROLLED POWER LLC
219 E. MAPLE STREET SUITE 100/200E
NORTH CANTON, OH 44720 USA

Transaction Number: 6186
Procurement Description: Long Beach Substation Replacement

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/14/2015
Begin Date: 12/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2018
Amount: $6,421,439.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $6,421,439.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR D

Vendor: THERMO HYDRONICS CORP
141-40 224 ST
LAURELTON, NY 11413 USA

Transaction Number: 6189

Procurement Description: Ofcspace Upgrade on 4th floor of HSF - Bldg #2

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 4/6/2015

Begin Date: 4/6/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 4/6/2016

Amount: $437,625.84

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $307,600.00

Amount Expended For Life to Date: $307,600.00

Current or Outstanding Balance: $130,025.84

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRRD

Vendor: RIGGS CONSTRUCTION CO. INC.

213 WASHINGTON AVE
BROOKLYN, NY 11205 USA

Transaction Number: 6206

Procurement Description: HSF Bldg #7 Roof, Storefront, Lightning Protection AND Bldg #10 Roof

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 7/1/2015

Begin Date: 7/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/1/2016

Amount: $512,906.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $311,871.23
Amount Expended For Life to Date: $311,871.23
Current or Outstanding Balance: $201,034.77

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** TARU ASSOCIATES CORP  
1068 SUSAN COURT  
N MERRICK, NY 11566   USA  

**Transaction Number:** 6207  
**Procurement Description:** HSF Bldg #2 Roof AND Lghtng Prot  

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/1/2015  
**Begin Date:** 7/1/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/1/2016  

**Amount:** $947,632.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $835,842.00  
**Amount Expended For Life to Date:** $835,842.00  
**Current or Outstanding Balance:** $111,790.00  

**Number of Bids or Proposals:** 5  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRR
Vendor: B AND S IRON WORKS, LLC.
889 E 134TH STREET
BRONX, NY 10454 USA

Transaction Number: 6209
Procurement Description: New ADA Compliant Railing at Flushing Main Street Station

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 7/8/2015
Begin Date: 7/8/2015
End Date: 7/8/2016

Amount: $659,046.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $659,046.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: MIT BROTHERS CONSTRUCTION INC
8076 SPRINGFIELD BLVD
QUEENS VILLAGE, NY 11427 USA
Transaction Number: 6210
Procurement Description: Improvements to Babylon Yard Employee Facility

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 7/8/2015
Begin Date: 7/8/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/8/2016

Amount: $702,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $536,300.00
Amount Expended For Life to Date: $536,300.00
Current or Outstanding Balance: $166,200.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR D
Vendor: UNIVERSAL HEATING AND AIR CONDITIONING I
40-04 192ND STREET
FLUSHING, NY 11351 USA

Transaction Number: 6214
Procurement Description: HSF DPM Ofc Fitt-Out at MTA PD Area

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid     Award Date: 7/7/2015
Begin Date: 7/7/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/7/2016
Amount: $521,893.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,796.50 Amount Expended For Life to Date: $84,796.50 Current or Outstanding Balance: $437,096.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: LIRRD
Vendor: ELITE RENOVATION AND BUILDERS CORP
31 BRIGHTON 8 PL APT 1
BROOKLYN, NY 11235 USA
Transaction Number: 6215
Procurement Description: Mineola Pedestrian Overpass Painting

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 8/12/2015
Begin Date: 8/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/14/2015
Amount: $231,644.62
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $231,644.62
Amount Expended For Life to Date: $231,644.62
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRRD
Vendor: KAWASAKI RAIL CAR, INC.
   29 WELLS AVE BUILDING NO 4
    YONKERS, NY 10701 USA

Transaction Number: 929
Procurement Description: M-9 Passenger Railcar Contract

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 9/18/2013
Begin Date: 9/18/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/30/2022
Amount: $267,678,360.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,734,596.50  Amount Expended For Life to Date: $43,095,981.50  Current or Outstanding Balance: $224,582,378.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: LIRRD
Vendor: LANE-VALENTE INDUSTRIES, INC.
20 KEYLAND INDUSTRIES, INC.
BOHEMIA, NY 11716 USA
Transaction Number: C4BP02139
Procurement Description: Security Systems

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/17/2010
Begin Date: 4/18/2004
Renewal Date: 4/18/2004
Does the Contract Have an End Date: Y
End Date: 6/30/2016
Amount: $2,490,465.69
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $280,532.71
Amount Expended For Life to Date: $909,236.84
Current or Outstanding Balance: $1,581,228.85

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513 PHILADELPHIA, PA 19182 USA

Transaction Number: C4BP02765
Procurement Description: sole source spare parts for Signal

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/25/2010
Begin Date: 8/2/2006  Renewal Date: 8/1/2006  Does the Contract Have an End Date: Y  End Date: 7/31/2014
Amount: $6,855,989.86  Fair Market Value: $10,000,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,503.92  Amount Expended For Life to Date: $3,322,318.23  Current or Outstanding Balance: $3,533,671.63

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: LIRRD

Vendor: STANDARD PARKING CORP
900 NORTH MICHIGAN AVENUE SUITE 1600
CHICAGO, IL 60611  USA

Transaction Number: C4BP02775

Procurement Description: To maintain and operate the Mineola Intermodal Complex Parking Garage.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2006

Begin Date: 10/1/2006
Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 9/30/2015

Amount: $5,929,152.16
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $570,626.35
Amount Expended For Life to Date: $3,397,245.72
Current or Outstanding Balance: $2,531,906.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR D
Vendor: INTERFLEET, INC.
1685 H STREET #1195
BLIA NE, WA 98230 USA

Transaction Number: C4BP02805
Procurement Description: Lease of Automatic Vehicle Location Monitoring System

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2010
Begin Date: 12/6/2006
Renewal Date: 12/31/2012
Does the Contract Have an End Date: Y
End Date: 8/8/2014

Amount: $2,229,027.50
Fair Market Value:

Amount Expended For Fiscal Year: $363.35
Amount Expended For Life to Date: $770,427.13
Current or Outstanding Balance: $1,458,600.37

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** DAV ED FIRE SYSTEMS INC.  
307 WEST PLEASANTVIEW AVENUE  
HACKENSACK, NJ 07601  USA  
**Transaction Number:** C4BP02826  
**Procurement Description:** FLatbush Ave Terminal - Fire Alarm Maintenance on new DavEd Fire Alarm System for 3 years

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/4/2010</td>
</tr>
<tr>
<td>Begin Date: 1/1/2007</td>
<td>Renewal Date: 1/1/2007</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/31/2014</td>
</tr>
<tr>
<td>Amount: $114,602.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $982.00</th>
<th>Amount Expended For Life to Date: $40,998.08</th>
<th>Current or Outstanding Balance: $73,603.92</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** LIRRMD

**Vendor:** CARR BUSINESS SYSTEMS INC  
130 SPAGNOLI ROAD  
MELVILLE, NY 11747 3502 USA

**Transaction Number:** C4BP02855

**Procurement Description:** MTA All-Agency Copier Equipment Contract. Contract #05H9256B Blanket Purchase Order BP02855

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/1/2008</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/30/2006</td>
<td><strong>Renewal Date:</strong> 11/30/2006</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/29/2014</td>
</tr>
<tr>
<td><strong>Amount:</strong> $2,103,850.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,769.15  
**Amount Expended For Life to Date:** $1,131,015.62  
**Current or Outstanding Balance:** $972,834.38

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Agency: LIRRD

Vendor: KONICA MINOLTA BUSINESS SOLUTIONS USA
1501 NORTH PLANO ROAD, STE 100
RICHARDSON, TX 75081  USA

Transaction Number: C4BP02858

Procurement Description: MTA All-Agency Contract No. 05H9256D and LIRR BP02858 for Konica Minolta Business Solution USA, Inc

Status: Open  Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid  Award Date: 8/17/2010

Begin Date: 11/30/2006  Renewal Date: 11/30/2006  Does the Contract Have an End Date: Y  End Date: 11/29/2014

Amount: $714,400.55  Fair Market Value:

Amount Expended For Fiscal Year: $11,800.48  Amount Expended For Life to Date: $358,129.31  Current or Outstanding Balance: $356,271.24

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** LIRRD  
**Vendor:** CENTRAL PARKING SYSTEM, INC.  
360 W 31ST ST  
NY, NY 10001 USA  
**Transaction Number:** C4BP03113  
**Procurement Description:** Five year contract for the operation and maintenance of the KO Garage

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/1/2008  
**Begin Date:** 1/1/2008  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2015  
**Amount:** $3,673,500.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $529,035.79  
**Amount Expended For Life to Date:** $2,244,992.93  
**Current or Outstanding Balance:** $1,428,507.07  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 01824 USA

Transaction Number: C4BP03167
Procurement Description: CONTRACT 06-TD-2768 IS AMENDED TO COVER THE EXPENSED OF ADDITIONAL WORK IN INCORPORATING THE CTAM PR

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/4/2010

Begin Date: 4/19/2007
Renewal Date: 4/19/2007
Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $10,145,775.00
Fair Market Value:

Amount Expended For Fiscal Year: $432,536.86
Amount Expended For Life to Date: $2,648,748.78
Current or Outstanding Balance: $7,497,026.22

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

<table>
<thead>
<tr>
<th>Agency: LIRRDP</th>
<th>Vendor: HERTZ EQUIPMENT RENTAL CORP.</th>
</tr>
</thead>
<tbody>
<tr>
<td>41-85 DOREMUS AVENUE</td>
<td>NEWARK, NJ 07105 USA</td>
</tr>
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</table>

Transaction Number: C4BP03239  
Procurement Description: THIS BPO HAS BEEN ISSUE IN ACCORDANCE WITH IT04805-MW12. EQUIP RENTAL

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/24/2010</td>
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<tr>
<td>Begin Date: 8/15/2008</td>
<td>Renewal Date: 8/15/2008</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/31/2014</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $902,816.03</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $5,685.00</th>
<th>Amount Expended For Life to Date: $461,732.41</th>
<th>Current or Outstanding Balance: $441,083.62</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td>--------------------------------</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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</tbody>
</table>
Agency: LIRRD
Vendor: A F A PROTECTIVE SYSTEMS INC.
155 MICHAEL DRIVE
SYOSSET, NY 11791 USA
Transaction Number: C4BP03258
Procurement Description: Five (5) year option renewal

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/1/2008
Begin Date: 10/1/2008 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $122,310.00 Fair Market Value:
$122,310.00

Amount Expended For Fiscal Year: $3,680.00 Amount Expended For Life to Date: $43,329.78 Current or Outstanding Balance: $78,980.22

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** LIRR<br>

**Vendor:** ALERT COACH LINES, INC.<br>

3355 VETERANS MEMORIAL HIGHWAY<br>
RONKONKOMA, NY 11779 USA

**Transaction Number:** C4BP03287<br>

**Procurement Description:** Emergency Bus Service

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/14/2009</td>
</tr>
<tr>
<td>Begin Date: 11/1/2008</td>
<td>Renewal Date: 11/1/2008</td>
</tr>
</tbody>
</table>

| Amount: $200,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $2,700.00 | Amount Expended For Life to Date: $16,513.78 | Current or Outstanding Balance: $183,486.22 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: LIRRD
Vendor: ALERT COACH LINES, INC.
3355 VETERANS MEMORIAL HIGHWAY
RONKONKOMA, NY 11779  USA
Transaction Number: C4BP03288
Procurement Description: Scheduled Bus service

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/4/2010
Begin Date: 11/14/2008   Renewal Date: 11/14/2008   Does the Contract Have an End Date: Y   End Date: 2/28/2013
Amount: $200,000.00   Fair Market Value:
Amount Expended For Fiscal Year: $5,000.00   Amount Expended For Life to Date: $133,378.44   Current or Outstanding Balance: $66,621.56
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRR
Vendor: CROWN FORK LIFT TRUCKS
5 CHARLOTTE AVE
HICKSVILLE, NY 11801  USA
Transaction Number: C4BP03322
Procurement Description: Joint Agency Material Handling Preventative Maintenance and Emergency Repair Contract

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 11/16/2010
Begin Date: 1/1/2009 Renewal Date: 1/1/2009 Does the Contract Have an End Date: Y   End Date: 4/15/2015

Amount: $2,018,790.00   Fair Market Value: 

Amount Expended For Fiscal Year: $166,810.01   Amount Expended For Life to Date: $1,640,930.36   Current or Outstanding Balance: $377,859.64

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: LIRR
Vendor: JAY DEITZ AND ASSOCIATES
3255 LAWSON BLVD.
OCEANSIDE, NY 11572  USA

Transaction Number: C4BP03335
Procurement Description: Stenographic Services for Law Department

Status: Open    Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid    Award Date: 11/13/2008
Begin Date: 10/1/2008    Renewal Date: 10/1/2008    Does the Contract Have an End Date: Y    End Date: 4/30/2014
Amount: $119,685.00    Fair Market Value:

Amount Expended For Fiscal Year: $673.30    Amount Expended For Life to Date: $89,459.85    Current or Outstanding Balance: $30,225.15

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** CORYS THUNDER, INC.  
107 INDUSTRIAL DRIVE, SUITE E  
ST. MARYS, GA 31558  USA

**Transaction Number:** C4BP03344  
**Procurement Description:** Design and Build an E-1500 Simulator System

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/4/2010</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/2/2008</td>
<td><strong>Renewal Date:</strong> 12/2/2008</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2015</td>
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</table>

**Amount:** $440,875.00  
**Fair Market Value:**

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut

**Amount Expended For Fiscal Year:** $25,875.00  
**Amount Expended For Life to Date:** $77,625.00  
**Current or Outstanding Balance:** $363,250.00
Agency: LIRRDLIRRD
Vendor: SUMMIT SECURITY SERVICES, INC.
390 RXR PLAZA W TOWER LOBBY LEVEL
UNIONDALE, NY 11556 0390  USA
Transaction Number: C4BP03352
Procurement Description: MTA All Agency Integrated Electronics Security Systems Security Operators for C-3 CCTV Monitoring a

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 7/27/2010
Begin Date: 1/1/2009 Renewal Date: 1/1/2009 Does the Contract Have an End Date: Y End Date: 12/31/2017
Amount: $15,382,222.88 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,298,466.44 Amount Expended For Life to Date: $8,429,032.43 Current or Outstanding Balance: $6,953,190.45
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** W. W. GRAINGER INC.

815 3RD AVENUE

BROOKLYN, NY 11232  USA

**Transaction Number:** C4BP03354

**Procurement Description:** Office Supplies

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>2/3/2009</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>2/3/2009</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
<td>2/2/2017</td>
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<td>Amount:</td>
<td>$50,000,000.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance:  | $50,000,000.00 |

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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
</tr>
</tbody>
</table>
Agency: LIRRD
Vendor: SIMPLEX GRINNELL
50 TECHNOLOGY DR
WESTMINSTER, MA 01441 USA

Transaction Number: C4BP03382
Procurement Description: Fire Alarm System maintenance upgrade.

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/25/2010
Begin Date: 2/5/2009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2015

Amount: $1,644,914.81  Fair Market Value:
$1,644,914.81

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,709.84  Amount Expended For Life to Date: $898,454.03  Current or Outstanding Balance: $746,460.78

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** EAGLE BUILDING SERVICES, INC.  
330 W 38 ST, SUITE 1703  
NEW YORK, NY 10018 USA  

**Transaction Number:** C4BP03385  
**Procurement Description:** Bird Control Installations and Repairs

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: LIRRD
Vendor: UNITED PARCEL SERVICE
P O BOX 7247-0244
PHILADELPHIA, PA 19170 0001 USA

Transaction Number: C4BP03389
Procurement Description: Small package delivery - Domestic and International

Status: Open
Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,701.02  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRRD
Vendor: MERAK NORTH AMERICA CO.
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: C4BP03413
Procurement Description: 5 Yr OEM agreement for parts and services

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/13/2010
Begin Date: 5/1/2009 Renewal Date: 5/1/2009 Does the Contract Have an End Date: Y End Date: 1/31/2015
Amount: $8,000,000.00 Fair Market Value: $14,000,000.00
Amount Expended For Fiscal Year: $704,259.67 Amount Expended For Life to Date: $3,694,392.55 Current or Outstanding Balance: $4,305,607.45
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: LIRRD
Vendor: BACH SIMPSON LTD
PO BOX 5484
LONDON, ON N6E 3Z7 ON OTHER CAN
Transaction Number: C4BP03414
Procurement Description: 5 Year OEM Spare Parts Blanket Purchase Order

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/13/2010
Begin Date: 12/1/2009 Renewal Date: 12/1/2009 Does the Contract Have an End Date: Y End Date: 11/30/2014
Amount: $190,000.00 Fair Market Value:
$190,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,975.00 Amount Expended For Life to Date: $99,603.99 Current or Outstanding Balance: $90,396.01

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: LIRRD
Vendor: RUSSELL REID WASTE HAULIN
200 SMITH STREET P.O. BOX 130
KEASBEY, NJ 08801 USA
Transaction Number: C4BP03421
Procurement Description: Railcar Toilet Servicing and Toilet Vehicle Maintenance and Repair

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 12/14/2009
Begin Date: 7/1/2009  Renewal Date: 6/1/2009  Does the Contract Have an End Date: Y  End Date: 1/31/2016
Amount: $11,778,545.45  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,535,779.70  Amount Expended For Life to Date: $8,738,307.07  Current or Outstanding Balance: $3,040,238.38

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: DUN AND BRADSTREET BUSINESS
        P.O. BOX 9090 CHURCH ST.
        NEW YORK, NY 10256 9090 USA

Transaction Number: C4BP03423
Procurement Description: Dun AND Bradstreet Electronic On-Line Database Subscription

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,506.83   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRR D
Vendor: SPERRY RAIL, INC.
460 SHELTER ROCK RD
DANBURY, CT 06810 USA

Transaction Number: C4BP03431
Procurement Description: Ultrasonic Rail Inspection Service-Railbound, Hi-Rail and Hand Testing; Joint Procurement with MNR

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 7/21/2009
Begin Date: 4/1/2009 Renewal Date: 4/1/2009 Does the Contract Have an End Date: Y End Date: 3/1/2015
Amount: $2,440,750.00 Fair Market Value:

Amount Expended For Fiscal Year: $169,575.00 Amount Expended For Life to Date: $1,444,745.41 Current or Outstanding Balance: $996,004.59

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRR
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: C4BP03490
Procurement Description: GEC5973 Engineering Services for Rolling Stock Support Equipment

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 10/27/2010
Begin Date: 8/1/2009 Renewal Date: 8/1/2009 Does the Contract Have an End Date: Y End Date: 10/31/2014

Amount: $750,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,242.31 Amount Expended For Life to Date: $331,918.23 Current or Outstanding Balance: $418,081.77

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD
Vendor: SYBASE, INC.
205 West Welsh Drive
Douglassville, PA 19518 USA

Transaction Number: C4BP03505
Procurement Description: On going Maintenance/Support of LIRR's TIMACS Project

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/27/2010
Begin Date: 9/27/2009 Renewal Date: 9/27/2009 Does the Contract Have an End Date: Y End Date: 12/31/2016
Amount: $983,917.62 Fair Market Value: 
$401,329.37

Explain If FMV Is Less Than Contract Amount: Sole Source Propietary

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $711,992.86 Current or Outstanding Balance: $271,924.76

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD

Vendor:  
KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: C4BP03545

Procurement Description: 5 Year OEM Agreement for Parts and Services

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/7/2010

Begin Date: 11/1/2009  
Renewal Date: 11/1/2009  
Does the Contract Have an End Date: Y  
End Date: 2/28/2015

Amount: $60,520,157.96  
Fair Market Value: $67,520,157.96

Amount Expended For Fiscal Year: $6,661,679.26  
Amount Expended For Life to Date: $38,811,084.97  
Current or Outstanding Balance: $21,709,072.99

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Agency: LIRRD
Vendor: LOUIS BERGER GROUP (DOMESTIC) INC.

412 MOUNT KEMBLE AVE P O BOX 1946
MORRISTOWN, NJ 07962 USA

Transaction Number: C4BP03600
Procurement Description: On-Call Environmental Consulting Services for the Investigation, Rededial Design, and Oversight of

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 12/1/2010
Begin Date: 4/14/2010 Renewal Date: 4/14/2010 Does the Contract Have an End Date: Y End Date: 12/31/2015
Amount: $1,450,857.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $350,181.17 Current or Outstanding Balance: $1,100,675.83

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007  USA

Transaction Number: C4BP03608
Procurement Description: System Upgrade and maintenance of the Fire Alarm system in Penn Station, NY. Was competitive sealed

Status: Open  Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid  Award Date: 3/2/2010
Begin Date: 3/1/2010 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/15/2015

Amount: $770,385.00  Fair Market Value:

Amount Expended For Fiscal Year: $16,091.25  Amount Expended For Life to Date: $446,758.95  Current or Outstanding Balance: $323,626.05

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: LIRRD
Vendor: NLR INC - N/E LAMP RECYCLING INC
256 MAIN ST SUITE B PO BOX 680
EAST WINDSOR, CT 06088 0680 USA

Transaction Number: C4BP03627
Procurement Description: This BP0 is a result of Joint Procurement with NYCT and other MTA Agencies for the pick up and recy

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 11/5/2010
Begin Date: 3/1/2010 Renewal Date: 3/1/2010 Does the Contract Have an End Date: Y End Date: 9/22/2015
Amount: $15,012.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,438.20 Amount Expended For Life to Date: $6,102.72 Current or Outstandin Balance: $8,909.28

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
**Address:** 6291 ORDAN DRIVE  
**City:** MISSISSAUGA, ON **Province:** L5T 1G9 **Country:** ON OTHER CAN

**Transaction Number:** C4BP03629  
**Procurement Description:** OEM Long Term Spare Parts Agreement

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<tr>
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<td>Begin Date: 3/1/2010 Renewal Date: 3/1/2010</td>
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<th>Amount: $189,120,536.86</th>
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**Explain If FMV Is Less Than Contract Amount:** Sole Source Propietary

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<th>Amount Expended For Fiscal Year: $15,063,533.61</th>
<th>Amount Expended For Life to Date: $66,464,664.03</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** ADVANCED LIGHTING RESOURCES LLC

535 SOUTH BROADWAY

HICKSVILLE, NY 11801   USA

**Transaction Number:** C4BP03630

**Procurement Description:** BPO for various electrical items. Discount off Trade Services.

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y <strong>End Date:</strong> 4/3/2012</td>
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**Amount:** $440,000.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $718.50 | Amount Expended For Life to Date: $226,160.26 | Current or Outstanding Balance: $213,839.74 |

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N **If Yes Basis:**
Agency: LIRRD
Vendor: G AND K SERVICES LUG, LLC
5995 OPUS PARKWAY SUITE 500
MINNETONKA, MN 55343   USA
Transaction Number: C4BP03658
Procurement Description: Supply AND Distribution of Uniform Garments

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 11/11/2010
Begin Date: 7/1/2010 Renewal Date: 7/1/2010 Does the Contract Have an End Date: Y End Date: 3/14/2018
Amount: $3,492,689.46 Fair Market Value:

Amount Expended For Fiscal Year: $688,048.52 Amount Expended For Life to Date: $3,518,269.32 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRR
Vendor: AB OIL SERVICE LTD
1599 OCEAN AVE
BOHEMIA, NY 11716 USA

Transaction Number: C4BP03665
Procurement Description: On-Call Environmental Services-Haz and Non-Haz Waste Joint LIRR was the lead on behalf of itself an

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 10/22/2010
Begin Date: 5/10/2010 Renewal Date: 5/10/2010 Does the Contract Have an End Date: Y End Date: 8/9/2016

Amount: $3,500,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $450,321.18 Amount Expended For Life to Date: $1,590,069.67 Current or Outstanding Balance: $1,909,930.33

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: FENLEY AND NICOL ENVIRONMENTAL, INC.

445 BROOK AVENUE
DEER PARK, NY 11729 USA

Transaction Number: C4BP03666

Procurement Description: Environmental Services Haz and Non-Haz Waste LIRR was the lead on behalf of itself and MTA Bus

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/22/2010</td>
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<tr>
<td>Begin Date: 5/10/2010</td>
<td>Renewal Date: 5/10/2010</td>
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<tr>
<td>Amount: $202,066.54</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $154,723.43  
Current or Outstanding Balance: $47,343.11

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: LIRR D
Vendor: SPRAGUE OPERATING RESOURCES, LLC

4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA

Transaction Number: C4BP03690
Procurement Description: 5 year award for tank monitoring and maintenance

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 5/26/2010
Begin Date: 5/31/2010  Renewal Date: 5/31/2010  Does the Contract Have an End Date: Y  End Date: 5/31/2016
Amount: $138,500.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,161.12  Amount Expended For Life to Date: $119,628.66  Current or Outstanding Balance: $18,871.34

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: LIRR
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA
Transaction Number: C4BP03691
Procurement Description: 5 YEAR BLANKET FOR GAS CARD SERVICES AND RACK PICK-UP.

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 5/28/2010
Begin Date: 5/30/2010 Renewal Date: 5/31/2010 Does the Contract Have an End Date: Y End Date: 5/30/2016
Amount: $19,290,265.00 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,926,586.44 Amount Expended For Life to Date: $15,959,356.96 Current or Outstanding Balance: $3,330,908.04

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: LIRR

Vendor: ECOLOGY SANITATION CORP
P O BOX 1076
E NORTHPORT, NY 11731 USA

Transaction Number: C4BP03692

Procurement Description: Removal and lawful disposal of Wooden RR Ties, Poles, Protection Boards and Cable Reels

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 6/4/2010

Begin Date: 6/1/2010 Renewal Date: 6/1/2010 Does the Contract Have an End Date: Y End Date: 5/31/2015

Amount: $2,004,965.00 Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $845,855.24 Current or Outstanding Balance: $1,159,109.76

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD

Vendor: SAVKOM, INC.

757 THIRD AVE, 21ST FL
NEW YORK, NY 10017 USA

Transaction Number: C4BP03698


Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/15/2010

Begin Date: 6/9/2010
Renewal Date: 6/9/2014

Does the Contract Have an End Date: Y
End Date: 11/13/2015

Amount: $219,255.00

Fair Market Value:

Explain If FMV is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,485.00
Amount Expended For Life to Date: $203,900.50
Current or Outstanding Balance: $15,354.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: LIRRD
Vendor: SAVKOM, INC.
757 THIRD AVE, 21ST FL
NEW YORK, NY 10017 USA

Transaction Number: C4BP03699
Procurement Description: 3-YR (6/9/10 thru 6/8/13) Competitive-Bid, Personal Service contract w/2-YR Option (6/9/13 thr 6/8/)

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 11/15/2010
Begin Date: 6/10/2010 Renewal Date: 6/10/2010 Does the Contract Have an End Date: Y End Date: 6/30/2015

Amount: $72,578.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,065.00 Amount Expended For Life to Date: $63,041.00 Current or Outstanding Balance: $9,537.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Agency: LIRR D
Vendor: LUMINATOR HOLDING, LP
P.O. BOX 96391
CHICAGO, IL 60693 USA

Transaction Number: C4BP03731

Procurement Description: Luminator OEM lighting system parts for C-3 and M-7 fleets.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/3/2010

Begin Date: 11/1/2010 Renewal Date: 11/1/2010 Does the Contract Have an End Date: Y End Date: 10/31/2015

Amount: $700,358.00 Fair Market Value: $700,358.00

$700,358.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,667.73 Amount Expended For Life to Date: $684,225.93 Current or Outstanding Balance: $16,132.07

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: LIRRD
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA
Transaction Number: C4BP03734
Procurement Description: This is a replacement BPO to Oracle. The reason was that Oracle purchased SUN Equipment

Status: Open Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/4/2010
Begin Date: 8/27/2009 Renewal Date: 8/27/2009 Does the Contract Have an End Date: Y End Date: 12/31/2015
Amount: $2,371,259.56 Fair Market Value: $2,371,259.56

Amount Expended For Fiscal Year: $2,790.27 Amount Expended For Life to Date: $1,180,758.48 Current or Outstanding Balance: $1,190,501.08

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: LIRR
Vendor: MORS SMITT TECHNOLOGIES
1010 JOHNSON DRIVE
BUFFALO GROVE, IL 60089 USA
Transaction Number: C4BP03750
Procurement Description: Inventory Replenishment

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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $1,725,928.53</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $7,520.00 | Amount Expended For Life to Date: $1,585,567.59 | Current or Outstanding Balance: $140,360.94 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Stock/QPL All vnd/Mnf/Aut |
Agency: LIRRD
Vendor: FIS LLC

| 601 RIVERSIDE AVENUE |
| JACKSONVILLE, FL 32204 USA |

Transaction Number: C4BP03761

Procurement Description: Metevante - Ticket service

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Amount Expended For Fiscal Year: $12,220.22
Amount Expended For Life to Date: $344,180.35
Current or Outstanding Balance: $114,529.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Agency:</th>
<th>LIRRD</th>
</tr>
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<tbody>
<tr>
<td>Vendor: SIEMENS INDUSTRY, INC.</td>
<td>350 KENT AVE ELK GROVE VILLAGE, IL 60007 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>C4BP03768</td>
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<tr>
<td>Procurement Description:</td>
<td>OEM 5 year Spare Parts AND Technical Support Agreement</td>
</tr>
<tr>
<td>Status:</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>11/12/2010</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/20/2010</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>10/19/2015</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/20/2016</td>
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<td>Amount:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: ETNA PRESTIGE TECHNOLOGY INC.

46 HARRIET PLACE

LYNBROOK, NY 11563  USA

Transaction Number: C4BP03774

Procurement Description: Commodities and Supplies

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2011</td>
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<td>Begin Date: 1/1/2011</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $1,454,727.75</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $212,624.21  
Amount Expended For Life to Date: $1,132,152.12  
Current or Outstanding Balance: $322,575.63

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<th>Number of Bids or Proposals: 5</th>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: NEW YORK AIR BRAKE CORP  
748 STARBUCK AVE  
WATERTOWN, NY 13601  USA  
Transaction Number: C4BP03775  
Procurement Description: SPARE PARTS

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/27/2010</td>
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<tr>
<td>Begin Date: 10/27/2010</td>
<td>Renewal Date:</td>
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<td>Amount: $3,675,055.73</td>
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<td>$3,675,055.73</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $482,914.40</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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PROCUREMENT REPORT 2015

Agency: LIRR D

Vendor: AVAYA COMMUNICATIONS
5 WOODHOLLOW ROAD ROOM 2H41
PARSIPPANY, NJ 07054 USA

Transaction Number: C4BP03806

Procurement Description: Assignment of IVR Contract from Nortel to Avaya as a result of the Nortel Bankruptcy. Ref IT04084/

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/22/2010

Begin Date: 11/22/2010
Renewal Date: 11/22/2010
Does the Contract Have an End Date: Y
End Date: 9/5/2015

Amount: $851,138.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $123,725.92
Amount Expended For Life to Date: $784,716.44
Current or Outstanding Balance: $66,421.56

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** ETNA PRESTIGE TECHNOLOGY INC.  
46 HARRIET PLACE  
LYNGBROOK, NY 11563  USA

**Transaction Number:** C4BP03809

**Procurement Description:** 3 Yr + Two (1) Yr. Options-PM AND Repair of HVAC Equip Jamaica/FBA

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>1/1/2011</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/2/2011</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>3/31/2016</td>
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**Amount:** $334,094.42  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $38,617.31  
**Amount Expended For Life to Date:** $272,961.19  
**Current or Outstanding Balance:** $61,133.23

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Procurement Report 2015

Agency: LIRR
Vendor: RAILROAD CONSTRUCTION COMPANY INC
75 - 77 GROVE ST
PATERSON, NJ 07503 USA

Transaction Number: MC832-TASK11
Procurement Description: CUSTOMER SERVICE OFFIC @ Penn

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/5/2014

Begin Date: 11/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2015

Amount: $240,707.50
Fair Market Value:

Amount Expended For Fiscal Year: $240,707.50
Amount Expended For Life to Date: $240,707.50
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Cntct Assign. from Agency
Agency: LIRR D

Vendor: SYSTRA / AECOM JV

605 THIRD AVE

NEW YORK, NY 10158 USA

Transaction Number: POL9913

Procurement Description: POSITIVE TRAIN CONTROL

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 7/31/2009

Begin Date: 8/5/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $12,382,635.34

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,007,346.93 Amount Expended For Life to Date: $5,607,194.18 Current or Outstanding Balance: $6,775,441.16

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: LIRRD
Vendor: UNIVERSITY OF DELAWARE
102 DU PONT HALL
NEWARK, DE 19716 3101 USA
Transaction Number: 0400000000000000000001078
Procurement Description: Railroad Geotechnical Engineering Training

Status: Open   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,900.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** UNIVERSITY OF DELAWARE  
102 DU PONT HALL  
NEWARK, DE 19716 3101  USA

**Transaction Number:** 150120GS8-SS-N

**Procurement Description:** Railroad Safety AND Derailment Investigation Training (2 days)

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<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
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<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Current or Outstanding Balance</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Agency: LIRRD
Vendor: A AND K RAILROAD MATERIALS INC. Total
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317  USA

Transaction Number: Multiple
Procurement Description: Railroad Materials

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,027.24
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRDN
Vendor: A AND M INDUSTRIAL SUPPLY CO., INC. Total
        P.O. BOX 1044
        RAHWAY, NJ 07065   USA
Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $444,159.10  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: A.W. MEYER CO. INC. Total
509 BROAD AVE
RIDGEFIELD, NJ 07657 USA
Transaction Number: Multiple
Procurement Description: Equipment

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,465.34  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PRODUCTION REPORT 2015**

Agency: LIRR

Vendor: ABBEY RENT ALL Total

301 SOUTH BROADWAY

HICKSVILLE, NY 11801 USA

Transaction Number: Multiple

Procurement Description: Rental

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<td>Explain If FMV Is Less Than Contract Amount</td>
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Amount Expended For Fiscal Year: $33,258.42  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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<th>Were MWBE Firms Solicited:</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: LIRRD

Vendor: ACE JANITORIAL SUPPLY CO INC

170 53RD ST. SUITE 2
BROOKLYN, NY 11232   USA

Transaction Number: Multiple

Procurement Description: Janitorial Supplies

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:   

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,050.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRRD

Vendor: ACECO INDUSTRIAL PACKAGING CO. Total
166 FRELINGHUYSSEN AVE
NEWARK, NJ 07114 USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,701.54 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRR德

Vendor: AIR PURIFIERS, INC. Total

1 PINE STREET

ROCKAWAY, NJ 07066  USA

Transaction Number: Multiple

Procurement Description: Air Purifiers

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<tr>
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<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,012.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:

Is Vendor a MWBE: N

Were MWBE Firms Solicited:

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** ALLIED ELECTRONICS INC

**Address:**

305 NORTHERN BLVD - STE 301

GREAT NECK, NY 11021  USA

**Transaction Number:** Multiple

**Procurement Description:** Electronics

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $51,648.73  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

---

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRR
Vendor: ALLTEC PRODUCTS, INC. Total
75 URBAN AVENUE
WESTBURY, NY 11590 USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: 
Renewal Date:
Does the Contract Have an End Date: 
End Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,349.25
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Agency: LIRR
Vendor: ALSTOM SIGNALING INC Total
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: Multiple
Procurement Description: Signaling Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $15,372.78 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** LIRRD  
**Vendor:** ALSTOM TRANSPORTATION, INC. Total  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA  
**Transaction Number:** Multiple  
**Procurement Description:** Moving Services  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Non Contract Procurement/Purchase Order  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  
**Amount:**  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $33,825.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** AMERICAN EXPORTS Total  
610 HEMLOCK RD  
CORAOPOLIS, PA 15108 9133  USA

**Transaction Number:** Multiple  
**Procurement Description:** Industrial Supplies

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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $23,520.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Agency:** LIRRД

**Vendor:** AMERICAN THERMOPLASTIC CO Total  
P.O. BOX 29 1 LOOSELEAF LANE  
VINCENT, AL 35178 USA

**Transaction Number:** Multiple  
**Procurement Description:** Industrial Supplies

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** ANCHOR ELECTRONIC DISTRIBUTING  
**Address:** 11 OLD DOCK ROAD UNIT 9  
YAPHANK, NY 11980  USA  
**Transaction Number:** Multiple  
**Procurement Description:** Electronics

### Status and Type of Procurement
- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies  
- **Award Process:** Non Contract Procurement/Purchase Order  
- **Begin Date:**  
- **Renewal Date:**  
- **End Date:**  
- **Amount:**  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

### Fiscal Year and Life Expended
- **Amount Expended For Fiscal Year:** $37,111.50  
- **Amount Expended For Life to Date:**  
- **Current or Outstanding Balance:**

### Bids and Proposals
- **Number of Bids or Proposals:**
- **Is Vendor a NYS or Foreign Business Enterprise:**  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:**  
- **Number Bids/ Proposals Received from MWBE Firms:**  
- **Exempt From Publication Article 4c Economic Development Law:**  
- **If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** ANHEUSER-BUSCH SALES Total  
550 FOOD CENTER DR  
BRONX, NY 10474 USA  

**Transaction Number:** Multiple  
**Procurement Description:** Beverages

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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $45,724.80  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**PROCUREMENT REPORT 2015**

**Agency:** LIRR

**Vendor:** ANSALDO STS USA, INC. Total

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182 USA

**Transaction Number:** Multiple

**Procurement Description:** Industrial Supplies

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<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $158,622.39 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |

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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: LIRRD

Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC. Total
43 ROCKLYN AVE SUITE#A
LYNBROOK, NY 11563 USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,916.86
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** APPROVED LADDER AND SCAFFOLD Total  
163 DUPONT STREET  
PLAINVIEW, NY 11803  USA  
**Transaction Number:** Multiple  
**Procurement Description:** Equipment  

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<tbody>
<tr>
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<td>End Date:</td>
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<td><strong>Amount:</strong></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $15,861.34 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance:  | |

| **Number of Bids or Proposals:** | |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Is Vendor a MWBE: N |
| **Were MWBE Firms Solicited:** | Number Bids/ Proposals Received from MWBE Firms: |
| **Exempt From Publication Article 4c Economic Development Law:** | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** AQUA BLOX, LLC  
2253 VISTA PARKWAY SUITE 12  
WEST PALM BEACH, FL 33411  
USA  

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment  

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**Explain If FMV Is Less Than Contract Amount:**

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Agency: LIRRD

Vendor: ATLANTIC STATES LUBRICANTS CORP. Total
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,298.04 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** ATLAS ROLL-OFF CORP. Total  
895 ESSEX ST  
BROOKLYN, NY 11208  USA

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment

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<th>Status</th>
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<tbody>
<tr>
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<td>Award Date:</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $122,834.37  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: AUSTIN HARDWARE AND SUPPLY INC
6152 KEYSTONE STREET
PHILADELPHIA, PA 19135  USA
Transaction Number: Multiple
Procurement Description: Hardware

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,941.81  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRRD

Vendor: AWISCO NY CORP. Total
55-15 43RD ST.
MASPETH, NY 11378 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,781.16

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

IsVendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR D
Vendor: B AND H PHOTO VIDEO, INC Total
420 NINTH AVE
NEW YORK, NY 10001 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $54,559.27 Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: BDI - BEARING DISTRIBUTORS INC Total
640 ACCESS RD
STRATFORD, CT 06615 USA
Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open   Type of Procurement: Commodities/Supplies

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,628.98   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRR
Vendor: BEST PAINT SUPPLIES, INC. Total
220-23 JAMAICA AVENUE
QUEENS VILLAGE, NY 11428 USA

Transaction Number: Multiple
Procurement Description: Paint Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,135.95
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** BLACKMAN PLUMBING SUPPLY Total  
P.O. BOX 9400
UNIONDALE, NY 11555 USA

**Transaction Number:** Multiple

**Procurement Description:** Plumbing Supplies

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<tbody>
<tr>
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**Amount Expended For Fiscal Year:** $177,009.65

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Agency: LIRRD
Vendor: BLESSING WHITE Total
P O BOX 932816
ATLANTA, GA 31193 2816 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,890.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: BORAX PAPER PRODUCTS, INC. Total
1390 SPOFFORD AVENUE
BRONX, NY 10474 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,206.59
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** BURKE SUPPLY CO INC.  
880 MEEKER AVE  
BROOKLYN, NY 11222 USA

**Transaction Number:** Multiple  
**Procurement Description:** Industrial Supplies

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<td><strong>Were MWBE Firms Solicited:</strong></td>
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PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: C L PRESSER CO Total
4224 MARKET ST
PHILADELPHIA, PA 19104 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $92,195.84 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: CABLE USA, LLC

2584 S HORSESHOE DRIVE

NAPLES, FL 34104 USA

Transaction Number: Multiple

Procurement Description: Cable Equipment

<table>
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Explain If FMV Is Less Than Contract Amount:

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Agency: LIRR D
Vendor: CALL-A-HEAD CORP
304 CROSS BAY BOULEVARD
BROAD CHANNEL, NY 11693  USA
Transaction Number: Multiple
Procurement Description: Plumbing Services

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,256.44  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** CANARSIE LUMBER AND MASONRY INC

826 ROCKAWAY PARKWAY

BROOKLYN, NY 11236 USA

**Transaction Number:** Multiple

**Procurement Description:** Lumber Supplies

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<th>Status</th>
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**Explain If FMV Is Less Than Contract Amount:**

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Agency: LIRRD
Vendor: CANCOS TILE CORP Total
1085 PORTION RD
MEDFORD, NY 11763 USA

Transaction Number: Multiple
Procurement Description: Lumber Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,950.80
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: CARTER, MILCHMAN AND FRANK, INC. Total
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:     Renewal Date:     Does the Contract Have an End Date:     End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $136,892.15  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: CASSONE LEASING, INC. Total
1950 LAKELAND AVE
RONKONKOMA, NY 11779 USA

Transaction Number: Multiple
Procurement Description: Leasing of equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,962.50 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: CELESTE INDUSTRIES CORP. Total

7978 INDUSTRIAL PARK ROAD PO BOX 775
EASTON, MD 21601   USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,468.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: LIRR D
Vendor: CEMBRE, INC. Total
181 FIELD CREST AVE
EDISON, NJ 08837 3911 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,068.92 Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: CEMENTEX PRODUCTS, INC. Total
650 JACKSONVILLE RD
BURLINGTON, NJ 08016 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,234.38 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: CEP PANELS INC Total
22 E CHICAGO AVE SUITE 210
NAPERVILLE, IL 60540 USA

Transaction Number: Multiple
Procurement Description: Lumber Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,760.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Agency:** LIRR

**Vendor:** CLEVELAND TRACK MATERIAL, INC. Total
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

**Transaction Number:** Multiple

**Procurement Description:** Railroad Materials

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| Explain If FMV Is Less Than Contract Amount: |

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## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** COLONIAL HARDWARE CORP

33 COMMERCE ST

SPRINGFIELD, NJ 07081 USA

**Transaction Number:** Multiple

**Procurement Description:** Hardware

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Amount Expended For Fiscal Year: $113,898.57  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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Agency: LIRRD

Vendor: COMAIRCO EQUIPMENT, INC. Total
3250 UNION RD
BUFFALO, NY 14227 USA

Transaction Number: Multiple
Procurement Description: Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,142.68
Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Was MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: COMPULINK TECHNOLOGIES, INC. Total
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,693.18
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** CORONA EQUIPMENT CO., INC. Total

42-14 COLLEGE PT. BLVD

FLUSHING, NY 11355 USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,184.00  
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** CREATIVE VISUAL SYSTEMS  
**Address:** 61-43 186TH STREET  
**City:** FRESH MEADOWS, NY 11365  
**USA**

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment

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**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,799.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRRD

Vendor: CROSS ISLAND WELDING AND EQUIPMENT REPAIR

635 COMMERCIAL AVE

GARDEN CITY, NY 11530 USA

Transaction Number: Multiple

Procurement Description: Repair Services

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,575.59

Amount Expended For Life to Date: 

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:
Agency: LIRRD

Vendor: CROWN FORK LIFT TRUCKS Total
5 CHARLOTTE AVE
HICKSVILLE, NY 11801  USA

Transaction Number: Multiple
Procurement Description: Equipment Rental

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,331.06  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE:  N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRRD
Vendor: CRYSTAL INFOSYSTEMS, INC. Total
200 BROADHOLLOW RD STE#306
MELVILLE, NY 11747 USA

Transaction Number: Multiple
Procurement Description: Technology

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: CUSTOM BANDAG OF LONG ISLAND, LLC
124 - 02 ATLANTIC AVE
SOUTH RICHMOND HILL, NY 11419   USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

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| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $53,876.83 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |

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| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: DADE PAPER AND BAG CO. Total 120 TICES LN E BRUNSWICK, NJ 08816 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,478.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PRODUCTION REPORT 2015**

**Agency:** LIRR

**Vendor:** DELL MARKETING LP Total

P.O. BOX 731831

DALLAS, TX 75373 1381 USA

**Transaction Number:** Multiple

**Procurement Description:** Marketing Services

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<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
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**Number of Bids or Proposals:**

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<table>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** DEMATIC CORP Total  
507 PLYMOUTH AVE NE  
GRAND RAPIDS, MI 49505 USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>If Yes Basis:</td>
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**Amount Expended For Fiscal Year:** $26,474.76  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**
Agency: LIRRD

Vendor: DERIVE TECHNOLOGIES, LLC

110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,047.17 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: DRAKA CABLETEQ USA Total
22 JOSEPH E WARNER BLVD
N DIGHTON, MA 02764   USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,465.13   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRR
Vendor: DURANTE RENTALS LLC Total
133 - 58 31ST DRIVE
FLUSHING, NY 11354 USA
Transaction Number: Multiple
Procurement Description: Equipment Rental

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,832.56  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRR
Vendor: DURAWEAR GLOVE AND SAFETY CO INC Total
30 ROYAL RD SUITE 4
FLEMINGTON, NJ 08822 6042 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,200.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: EAST NEW YORK HARDWARE CO, INC Total

2753 ATLANTIC AVE
BROOKLYN, NY 11207 USA

Transaction Number: Multiple

Procurement Description: Hardware

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,981.46 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: EDDIE KANE STEEL PRODUCTS INC
PO BOX 133
SPRING LAKE, NJ 07762 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $113,809.28
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Procurement Report 2015
## PROCUREMENT REPORT 2015

**Agency:** LIRR D

**Vendor:** EK EKCESSORIES, INC. Total
575 W 3200 S
LOGAN, UT 84321 USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** ELECTRICAL INSULATION SUPPLIERS (EIS) Total
2825 SOUTHAMPTON RD
PHILADELPHIA, PA 19154  USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

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<tr>
<td>Award Process</td>
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<td>Does the Contract Have an End Date</td>
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<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $23,394.76

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Agency: LIRRD
Vendor: ELECTRO WIRE INC. Total
933 E REMINGTON RD
SCHAUMBURG, IL 60173 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,119.80   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: EMPIRE MERCHANTS Total

16 BRIDGEWATER STREET

BROOKLYN, NY 11222 9964 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $57,369.20  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals: |

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

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Agency: LIRRD

Vendor: ERICO INTERNATIONAL CORP Total
34600 SOLON RD
SOLON, OH 44139 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $16,585.48
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: 
Agency: LIRRD
Vendor: ERICO PRODUCTS INC
34600 SOLON RD
CLEVELAND, OH 44139   USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,716.71   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRR
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC Total
P.O. BOX 9377 GREENVILLE, SC 29604 9377 USA
Transaction Number: Multiple
Procurement Description: Transportation Services

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,787.93 Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment

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<th>Amount Expended For Fiscal Year: $29,273.20</th>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRRD
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Award Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $327,250.12
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Agency: | LIRRD |
| Vendor: | G AND B SPECIALTIES INC Total 535 W 3RD ST PO BOX 305 BERWICK, PA 18603 USA |
| Transaction Number: | Multiple |
| Procurement Description: | Miscellaneous Equipment |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Non Contract Procurement/Purchase Order |
| Award Date: | |
| Begin Date: | |
| Renewal Date: | |
| Does the Contract Have an End Date: | |
| End Date: | |
| Amount: | |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |

**Amount Expended For Fiscal Year:** $45,323.75

| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |

| Number of Bids or Proposals: | |
| Is Vendor a NYS or Foreign Business Enterprise: | |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** G E PICKERING INC Total  
263 GLEN COVE AVE P O BOX 356  
SEA CLIFF, NY 11579   USA

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment

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**Amount Expended For Fiscal Year:** $30,448.97  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**PROCUREMENT REPORT 2015**

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<tr>
<th>Agency: LIRR</th>
<th>Vendor: G.P. LAND AND CARPET CORP. Total 5905 LAKE RD S BROCKPORT, NY 14420 USA</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $16,536.29 Amount Expended For Life to Date: Current or Outstanding Balance:</td>
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<td>Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Agency: LIRR
Vendor: GENERAL WELDING SUPPLY CORP
600 SHAMES DRIVE
WESTBURY, NY 11590   USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,220.88

Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Agency: LIRR
Vendor: GLEASON PAINT PLACE Total

65 - 01 ROOSEVELT AVE
WOODSIDE, NY 11377 USA

Transaction Number: Multiple
Procurement Description: Paint Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,719.47
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  

**Vendor:** GLOBAL EQUIPMENT COMPANY, INC  

**Address:**  

- POST OFFICE BOX 905713  
- CHARLOTTE, NC 28290 5713 USA  

**Transaction Number:** Multiple  

**Procurement Description:** Industrial Supplies  

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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date</td>
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<td>End Date:</td>
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<td>Amount</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $45,565.02  
  - **Amount Expended For Life to Date:**  
  - **Current or Outstanding Balance:**

| Number of Bids or Proposals:  
| Is Vendor a NYS or Foreign Business Enterprise:  
| Were MWBE Firms Solicited:  
| Number Bids/ Proposals Received from MWBE Firms:  
| Exempt From Publication Article 4c Economic Development Law:  
| If Yes Basis:**

---

*Note: The table entries are placeholders for actual financial and procurement details.*
Agency: LIRRD
Vendor: GLOBAL INDUSTRIAL PRODUCTS INC Total
8129 NORTH AUSTIN AVENUE
MORTON GROVE, IL 60053   USA
Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $777.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** GREENVALE ELECTRIC SUPPLY, INC  
385 GLEN COVE RD  
GREENVALE, NY 11548 USA

**Transaction Number:** Multiple  
**Procurement Description:** Industrial Supplies

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $31,822.60  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** HARRINGTON INDUSTRIAL PLASTICS Total

PO BOX 638250

CINCINNATI, OH 45263 8250 USA

**Transaction Number:** Multiple

**Procurement Description:** Industrial Supplies

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $24,759.90

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Agency: LIRRD
Vendor: HAYES PUMP, INC. Total
PO BOX 0351
BRATTLEBORO, VT 05302 0351 USA
Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order    Award Date:
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,090.00    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR
Vendor: HERTZ EQUIPMENT RENTAL CORP, Total
41-85 DOREMUS AVENUE
NEWARK, NJ 07105 USA

Transaction Number: Multiple
Procurement Description: Rental

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,030.48
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** HESLIN STEEL-FAB, INC.
7 FOUR COINS DRIVE
CANONSBURG, PA 15317  USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

<table>
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<td>Does the Contract Have an End Date</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Agency:** LIRRD  
**Vendor:** HILTI, INC. Total  
  P.O. BOX 75560  
  CHARLOTTE, NC 28275  USA  

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment

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<td>Amount</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $57,687.62  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: HOFFMAN EQUIPMENT INC. Total

300 S RANDOLPHVILLE RD

PISCATAWAY, NJ 08854 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

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Amount Expended For Fiscal Year: $15,975.64

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** HORNE PRODUCTS CO. Total 144 VERDI STREET E. FARMINGDALE, NY 11735 6324 USA  

**Transaction Number:** Multiple  

**Procurement Description:** Miscellaneous Equipment

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| Amount Expended For Fiscal Year: $16,336.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD

**Vendor:** HUDSON VALLEY DOOR AND HARDWARE

185 NEW HACKENSACK RD

WAPPINGERS FALLS, NY 12590  USA

**Transaction Number:** Multiple

**Procurement Description:** Hardware

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**Award Process:** Non Contract Procurement/Purchase Order

**Begin Date:** [Blank]

**Renewal Date:** [Blank]

**Does the Contract Have an End Date:** [Blank]

**End Date:** [Blank]

**Amount:** [Blank]

**Fair Market Value:** [Blank]

**Explain If FMV Is Less Than Contract Amount:** [Blank]

**Amount Expended For Fiscal Year:** $30,332.97

**Amount Expended For Life to Date:** [Blank]

**Current or Outstanding Balance:** [Blank]

**Number of Bids or Proposals:** [Blank]

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**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** [Blank]

**Number Bids/ Proposals Received from MWBE Firms:** [Blank]

**Exempt From Publication Article 4c Economic Development Law:** [Blank]

**If Yes Basis:** [Blank]
Agency: LIRR
Vendor: I. JANVEY AND SONS, INC. Total
P.O. BOX 335
HEMPSTEAD, NY 11551 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,959.16 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: IMPERIAL BAG AND PAPER CO, LLC Total

255 ROUTE 1 AND 9

JERSEY CITY, NJ 07306 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

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<td>Does the Contract Have an End Date</td>
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Amount: 

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $32,931.34

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: INDEPENDENT EQUIPMENT CORP. Total
500 SHAMES DR
WESTBURY, NY 11590 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,043.39
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: INDUSTRY RAILWAY SUPPLIERS INC Total
811 GOLF LN
BENSENVILLE, IL 60106 USA

Transaction Number: Multiple
Procurement Description: Railroad Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $81,124.05
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

 PROCUREMENT REPORT 2015

Agency: LIRRD
Vendor: J. HARLEN CO. Total
P.O. BOX 98956
RALEIGH, NC 27624 8956 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:       Renewal Date:       Does the Contract Have an End Date:

Amount:
Fair Market Value:

Amount Expended For Fiscal Year: $37,946.35
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Agency: LIRR

Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

295 WEST 49TH ST.

READING, PA 19606   USA

Transaction Number: Multiple

Procurement Description: Railroad Supplies

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,403.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: KC ELECTRONIC DISTRIBUTORS, INC. Total
186 N BELLE MEAD RD
E SETAUKET, NY 11733 USA

Transaction Number: Multiple

Procurement Description: Electronics

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Explain If FMV Is Less Than Contract Amount:

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Agency: LIRRD

Vendor: KELLY AND HAYES ELECTRICAL Total

66 SOUTHERN BLVD.

NESCONSET, NY 11767 USA

Transaction Number: Multiple

Procurement Description: Industrial Supplies

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:  

Amount: 

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $434,606.64  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR D

**Vendor:** L.B. FOSTER COMPANY Total

415 HOLIDAY DRIVE

PITTSBURGH, PA 15220 2793 USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** LIRRD

**Vendor:** LONG ISLAND PRECAST, INC. Total

20 STIRIZ ROAD

BROOKHAVEN, NY 11719 USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $20,599.00 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Agency: LIRRD
Vendor: LOUIS SHIFFMAN ELECTRIC Total
542 WORTMAN AVE
BROOKLYN, NY 11208   USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,592.16  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** M AND M RAILWAY SUPPLY INC Total  
1273 SMITH COVE CIRCLE  
VIRGINIA BEACH, VA 23455 USA  
**Transaction Number:** Multiple  
**Procurement Description:** Railroad Supplies

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
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<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
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<tr>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$16,396.00</td>
<td></td>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRR D  
**Vendor:** MACTON CORP Total  
116 WILLENBROCK RD  
OXFORD, CT 06478 1031 USA

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment

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<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Award Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Procurement Report 2015

Agency: LIRR

Vendor: MANHATTAN BEER DISTRIBUTOR LLC

400 WALNUT AVENUE

BRONX, NY 10454 USA

Transaction Number: Multiple

Procurement Description: Beverages

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,949.88

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: MAYFLOWER SALES CO., INC. Total

614 BERGEN ST

BROOKLYN, NY 11238 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,455.46  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  

**Vendor:** MCMASTER CARR SUPPLY CO.  

**Address:** P.O. BOX 7690  

CHICAGO, IL 60680 7690  USA  

**Transaction Number:** Multiple  

**Procurement Description:** Mic  

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<tbody>
<tr>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,373.07  

**Amount Expended For Life to Date:**  

**Current or Outstanding Balance:**  

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Agency: LIRRD
Vendor: MID-ISLAND ELECTRICAL SUPPLY Total
59 MALL DR
COMMACK, NY 11725  USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $177,806.74  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** MOBILE ON DEMAND STORAGE INC. Total  
**Address:** 1055 MONTAUK HIGHWAY  
**City:** EAST PATCHOGUE, NY 11772  
**Country:** USA  

**Transaction Number:** Multiple  
**Procurement Description:** Storage

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**Amount Expended For Fiscal Year:** $18,600.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
| Agency: LIRRD |
| Vendor: MODERN TRACK MACHINERY INC Total |
| 1415 DAVIS RD |
| ELGIN, IL 60123 USA |
| Transaction Number: Multiple |
| Procurement Description: Railroad Supplies |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $23,294.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2015**

Agency: LIRRD

**Vendor:** MONOGRAM TRAIN LLC Total
1500 GLENN CURTISS ST  
CARSON, CA 90746 USA

Transaction Number: Multiple  
Procurement Description: Miscellaneous Equipment

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,376.79  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: MORELAND HOSE AND BELTING CORP.
135 ADAMS AVENUE
HEMPSTEAD, NY 11550 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,631.80
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE:

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Agency:** LIRRD  
**Vendor:** MSC INDUSTRIAL SUPPLY CO INC  
**Total Address:** 75 MAXESS ROAD  
**City:** MELVILLE, **State:** NY, **Zip Code:** 11747  
**USA**

**Procurement Description:** Industrial Supplies

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date</th>
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<th>Begin Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Amount Expended For Fiscal Year:** $90,027.94  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**Number of Bids or Proposals:**

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**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: LIRRD

Vendor: MULTI SOURCE ELECTRICAL Total  

2 SECATOAG AVENUE  

PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: Multiple

Procurement Description: Industrial Supplies

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Amount Expended For Fiscal Year: $85,162.03  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: LIRR
Vendor: MULTI-SOURCE CORP Total
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

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<th>Status</th>
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| Award Process: Non Contract Procurement/Purchase Order | Award Date: 
| Begin Date:             | Renewal Date:                | Does the Contract Have an End Date: | End Date: |
| Amount:                 | Fair Market Value:             |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $113,553.99    Amount Expended For Life to Date:    Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: NATIONAL INDUSTRIES FOR THE BLIND Total
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: Multiple
Procurement Description: Services

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,450.07 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: NATIONAL RAILWAY SUPPLY, INC. Total
P.O. BOX 13727
SAVANNAH, GA 31416   USA

Transaction Number: Multiple
Procurement Description: Railroad Supplies

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,158.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: NIELSEN-ELEFANTE NURSERIES, INC. Total
660 W PINE BROOK RD
LINCOLN PARK, NJ 07035  USA

Transaction Number: Multiple
Procurement Description: Gardening

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,954.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR
Vendor: OAK BEVERAGES INC Total
1 FLOWER LN
BLAUVELT, NY 10913 USA

Transaction Number: Multiple
Procurement Description: Beverages

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $16,083.90 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR D
Vendor: OKONITE COMPANY INC. Total
3 GARRET MOUNTAIN PLAZA STE 304
WOODLAND PARK, NJ 07424 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,784.29
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: OLYMPIC GLOVE AND SAFETY COMPANY Total

75 MAIN AVE

ELMWOOD PARK, NJ 07407 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,969.31

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: No

Is Vendor a MWBE: No

Were MWBE Firms Solicited: No

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRR D

**Vendor:** ORGO-THERMIT, INC. Total

3500 COLONIAL DRIVE N
MANCHESTER, NJ 08759   USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order

**Begin Date:**    

**Renewal Date:**  

**Does the Contract Have an End Date:**

**End Date:**

**Amount:**

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $60,941.46

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRDD

**Vendor:** ORIENTA DATA PRODUCTS, INC. Total

180 E PROSPECT AVE

MAMARONECK, NY 10543 USA

**Transaction Number:** Multiple

**Procurement Description:** Technology

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**Explain If FMV Is Less Than Contract Amount:**

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**Amount Expended For Fiscal Year:** $20,888.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** OZONE PARK LUMBER Total

12324 ROCKAWAY BLVD

S OZONE PARK, NY 11420 USA

**Transaction Number:** Multiple

**Procurement Description:** Lumber Supplies

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<td>Fair Market Value:</td>
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- **Amount Expended For Fiscal Year:** $143,394.73
- **Amount Expended For Life to Date:**
- **Current or Outstanding Balance:**

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:**
- **Is Vendor a MWBE:** No

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Agency: LIRR
Vendor: PANDROL USA, LP Total
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 08014 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,646.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRRD
Vendor: PARAGON COMMUNICATIONS, INC. Total
101 UNION STREET
ASHLAND, MA 01721  USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Award Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,360.00  Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRRD
Vendor: PARTS AUTHORITY INC. Total
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427  USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,495.32 Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** PENETONE CORP Total  
700 GOTHAM PKWY  
CARLSTADT, NJ 07072 USA  

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment  

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<td>Amount</td>
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**Amount Expended For Fiscal Year:** $16,950.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** PIONEER BUILDING MATERIAL CORP  
**Total Address:** 321 DENTON AVE.  
**USA:** NEW HYDE PARK, NY 11040

**Transaction Number:** Multiple  
**Procurement Description:** Hardware

<table>
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<td>Award Process:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $21,157.67 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |                                            |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: LIRR

Vendor: PIONEER MASON MATERIAL CORP. Total

321 DENTON AVE

NEW HYDE PARK, NY 11040 USA

Transaction Number: Multiple

Procurement Description: Hardware

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $172.90 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: PIONEER READY MIX, INC. Total
321 DENTON AVE
NEW HYDE PARK, NY 11040 USA
Transaction Number: Multiple
Procurement Description: Hardware

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,864.46
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: POLY PLASTIC PRODUCTS, INC. Total
27 MORRIS ST
PORT JEFFERSON STATION, NY 11776 USA
Transaction Number: Multiple
Procurement Description: Hardware
Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $24,973.21
Amount Expended For Life to Date:
Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Agency:** LIRRD  

**Vendor:** POWER RESOURCES INTERNATIONAL, INC.  

31 NANCY ST  

W BABYLON, NY 11704 USA  

**Transaction Number:** Multiple  

**Procurement Description:** Miscellaneous Equipment  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Non Contract Procurement/Purchase Order  

**Award Date:**  

**Begin Date:**  

**Renewal Date:**  

**Does the Contract Have an End Date:**  

**End Date:**  

**Amount:**  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $59,482.50  

**Amount Expended For Life to Date:**  

**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:**  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  

**Number Bids/Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  

**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: LIRRD  
Vendor: POWER SCRUB IT INC. Total  
75 URBAN AVE  
WESTBURY, NY 11590 USA  
Transaction Number: Multiple  
Procurement Description: Miscellaneous Equipment

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<td>Amount Expended For Fiscal Year: $20,463.00</td>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** RAILROAD TOOLS AND SOLUTIONS LLC  
**Address:**

2336 STATE ROUTE 131  
HILLSBORO, OH 45133  
USA  

**Transaction Number:** Multiple  
**Procurement Description:** Railroad Equipment  

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**Amount:** 

**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,397.48  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: RAILTECH BOUTET, INC. Total
25 INTERSTATE DRIVE P.O. BOX 69
NAPOLEON, OH 43545 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,051.80 Amount Expended For Life to Date: Current or Outstanding Balance:

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: LIRRD
Vendor: RAILTECH-MATWELD INC Total
15 INTERSTATE DR P.O. BOX 349
NAPOLEON, OH 43545  USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,892.96        Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** RAINBOW TECHNOLOGY CORP. Total  
**P O BOX 26445**  
**BIRMINGHAM, AL 35260 2445 USA**

**Transaction Number:** Multiple  
**Procurement Description:** Technology

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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $16,276.56  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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</table>
Agency: LIRR
Vendor: RAMCO EQUIPMENT CORP Total
32 MONTGOMERY ST
HILLSIDE, NJ 07205   USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,981.00   Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRR
Vendor: RASON ASPHALT INC
Total
P.O. BOX 530
OLD BETHPAGE, NY 11804   USA

Transaction Number: Multiple
Procurement Description: Construction Supplies

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,112.75   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRRD

Vendor: RICHMOND HILL LUMBER AND SUPPLY CORP
121-06 101ST AVENUE
RICHMOND HILL, NY 11419 USA

Transaction Number: Multiple
Procurement Description: Hardware

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,276.15 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR
Vendor: RNM GRAPHICS CORP. Total
4600 HEMPSTEAD TPKE
FARMINGDALE, NY 11735 USA

Transaction Number: Multiple
Procurement Description: Printing

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,080.00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD

**Vendor:** ROMAN STONE CONSTRUCTION CO. Total  
85 S 4th ST.  
BAY SHORE, NY 11706  USA

**Transaction Number:** Multiple  
**Procurement Description:** Construction Supplies

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**Explain If FMV Is Less Than Contract Amount:**

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**Did the Contract Have an End Date:**

**End Date:**

**Does the Contract Have an End Date:**

**End Date:**
Agency: LIRR
Vendor: RR DONNELLEY Total
PO BOX 842307
BOSTON, MA 02284 2307 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $19,308.28
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR
Vendor: SAFT AMERICA INC Total
3 POWDERED METAL DRIVE
NORTH HAVEN, CT 06473 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,676.40
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: SCALES INDUSTRIAL TECHNOLOGIES

110 VOICE RD

CARLE PLACE, NY 11514 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $17,643.58 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** SEAL REINFORCED FIBERGLASS, INC. Total
19 BETHPAGE ROAD
COPIAGUE, NY 11726 USA

**Transaction Number:** Multiple

**Procurement Description:** Construction Supplies

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**Amount Expended For Fiscal Year:** $45,760.00

**Amount Expended For Life to Date:**

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| Were MWBE Firms Solicited: |
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**Transaction Number:** Multiple

**Procurement Description:** Construction Supplies

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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $45,760.00

**Amount Expended For Life to Date:**

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<th>Current or Outstanding Balance:</th>
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<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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</table>

| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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<tr>
<td>Agency: LIRR</td>
</tr>
<tr>
<td>-------------</td>
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Transaction Number: Multiple

Procurement Description: Paint Supplies

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $19,656.02</th>
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Number of Bids or Proposals:

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<th>Is Vendor a MWBE:</th>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>------------------------------------------</td>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $34,346.90</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Agency: LIRRD

Vendor: SIEMENS INDUSTRY, INC. Total
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order      Award Date:

Begin Date:       Renewal Date:      Does the Contract Have an End Date:   End Date:

Amount:          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,334.49      Amount Expended For Life to Date:      Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N

Were MWBE Firms Solicited:      Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRRD

Vendor: SIMMONS MACHINE TOOL CORP Total

1700 N BROADWAY

ALBANY, NY 12204 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

<table>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR
Vendor: SNAP-ON INDUSTRIAL Total
275 EDISON AVENUE
WEST BABYLON, NY 11704 USA
Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open Type of Procurement: Commodities/Supplies
Auction Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,485.95 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: SOUTHERN WINE AND SPIRITS OF NY INC. Total
37 PHEASANT LN
WOODBURY, NY 11797   USA

Transaction Number: Multiple
Procurement Description: Beverages

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,623.69   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: LIRR

Vendor: STANLEY HYDRAULIC TOOLS Total

21 KISHPAUGH ROAD

BLAIRSTOWN, NJ 07825 USA

Transaction Number: Multiple

Procurement Description: Miscellaneous Equipment

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 

Renewal Date: 

Does the Contract Have an End Date: 

End Date: 

Amount: 

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $36,700.75

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis: 

Metropolitan Transportation Authority
Agency: LIRRDD
Vendor: STAUFFER GLOVE AND SAFETY Total
        P.O. BOX 45 (361 EAST SIXTH STREET)
        RED HILL, PA 18076  USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:       Renewal Date:       Does the Contract Have an End Date:       End Date:

Amount:          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $177,293.82
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:       Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Agency: LIRR D
Vendor: STELE CORP Total
622 ROUTE 10 W UNIT 23
WHIPPANY, NJ 07981 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,235.30 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: LIRR D

Vendor: TEKTRONICS ELECTRONIC COMPONENTS INC. Total

550 ROUTE 25A
ROCKY POINT, NY 11778 USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $341,263.86 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD
Vendor: THREE GAL’S INDUSTRIAL, LLC
214 ANSTICE ST P O BOX 177
OYSTER BAY, NY 11771 USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,287.60
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: LIRRD

**Vendor:** TRACK-WELD INDUSTRIES, INC. Total  
822 KENTUCKY AVENUE  
KEVIL, KY 42053  USA

**Transaction Number:** Multiple  
**Procurement Description:** Industrial Supplies

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $15,925.00</th>
<th>Amount Expended For Life to Date:</th>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** No

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRR
Vendor: TRANSIT SYSTEMS INC Total
161-34 WOODFORD AVENUE
PLAINVILLE, CT 06062 USA

Transaction Number: Multiple
Procurement Description: Industrial Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date:
End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,409.30
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** TURTLE AND HUGHES INC Total  
1990 LOWER ROAD  
LINDEN, NJ 07036   USA  

**Transaction Number:** Multiple  
**Procurement Description:** Industrial Supplies

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $106,271.92  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** TWINCO MFG. CO., INC.  
**Total**  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  
USA

**Transaction Number:** Multiple  
**Procurement Description:** Industrial Supplies

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<th>Status</th>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Amount</td>
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<td>Number of Bids or Proposals</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>Amount Expended For Fiscal Year: $75,125.45</td>
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<td>Number of Bids or Proposals:</td>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** UNITED STEEL AND FASTENERS INC  
1500 INDUSTRIAL DRIVE  
ITASCA, IL 60143 USA  
**Transaction Number:** Multiple  
**Procurement Description:** Industrial Supplies

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<tr>
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<tr>
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<td>Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $21,264.72 | **Amount Expended For Life to Date:** | | **Current or Outstanding Balance:** |
|-------------------------------------|-----------|-------------------------------------|---|

**Number of Bids or Proposals:**

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<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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</table>
Agency: LIRRD
Vendor: USSC, LLC Total
150 GORDON DRIVE
EXTON, PA 19341 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,323.83 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR
Vendor: VAPOR STONE RAIL SYSTEMS Total
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: Multiple
Procurement Description: Railroad Equipment

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,737.72 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** VG CONTROLS, INC.  
**Address:** 11 BUTTERNUT DRIVE, VERNON, NJ 07462, USA  
**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $26,200.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>

Agency: LIRR D
Vendor: VOSSLOH TRACK MATERIAL INC
110 CORPORATE DRIVE
READING, PA 19605 USA
Transaction Number: Multiple
Procurement Description: Railroad Equipment

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $26,258.24   Amount Expended For Life to Date:
Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### PROCUREMENT REPORT 2015

Agency: LIRRd

Vendor: W. W. GRAINGER INC. Total

58 - 45 GRAND AVE

MASPETH, NY 11378 USA

Transaction Number: Multiple

Procurement Description: Industrial Supplies

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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</tr>
<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $520,046.82  
Amount Expended For Life to Date:           
Current or Outstanding Balance:              

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: LIRR

Vendor: WASHINGTON COMPUTER SVCS. Total
32 W 39TH ST SUITE 900
NEW YORK, NY 10018 USA

Transaction Number: Multiple

Procurement Description: Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,691.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** WB MASON COMPANY INC Total
53 W 23RD ST 10TH FLOOR  
NEW YORK, NY 10010  USA

**Transaction Number:** Multiple

**Procurement Description:** Industrial Supplies

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $37,455.34  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:** 

**Number of Bids or Proposals:** 

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:** 

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: LIRR D
Vendor: WEILGUS AND SONS-N.J., INC Total 1 NAYLON PLACE LIVINGSTON, NJ 07039 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,461.52 Amount Expended For Life to Date: Current or Outstanding Balance:

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

**Agency:** LIRR

**Vendor:** WESTBROOK MARKETING LLC Total

3199 ALBANY POST RD SUITE 236

BUCHANAN, NY 10511 USA

**Transaction Number:** Multiple

**Procurement Description:** Marketing Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Services</td>
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</table>

**Award Process:** Non Contract Procurement/Purchase Order

**Begin Date:**  

**Renewal Date:**  

**Does the Contract Have an End Date:**  

**End Date:**  

**Award Date:**

**Amount Expended For Fiscal Year:** $47,625.00

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  

**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** WESTERN-CULLEN-HAYES INC  
**Total Address:** 2700 W 36TH PLACE, CHICAGO, IL 60632, USA  
**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td></td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
<td></td>
</tr>
<tr>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $92,821.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208  
USA

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $203,542.79</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</table>

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: LIRR
Vendor: WINTER WALKING Total
        400 BABYLON RD SUITE D
        HORSHAM, PA 19044 USA
Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

Status: Open                Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order          Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,958.05         Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** WISE COMPONENTS, INC. Total  
79 HARBOR VIEW AVE.  
STAMFORD, CT 06902 USA

**Transaction Number:** Multiple

**Procurement Description:** Miscellaneous Equipment

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $19,863.93</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:**

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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** ZINTER HANDLING INC. Total  
4313 ROUTE #50  
SARATOGA SPRINGS, NY 12866 USA  

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment  

<table>
<thead>
<tr>
<th>Status</th>
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<th>Award Process: Non Contract Procurement/Purchase Order</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: End Date:</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,953.66  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
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</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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**Agency:** LIRRD  
**Vendor:** ZINTER HANDLING INC. Total  
4313 ROUTE #50  
SARATOGA SPRINGS, NY 12866 USA  

**Transaction Number:** Multiple  
**Procurement Description:** Miscellaneous Equipment  

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<th>Status</th>
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<th>Award Process: Non Contract Procurement/Purchase Order</th>
<th>Award Date:</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: End Date:</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,953.66  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: LIRRD
Vendor: ZO-AIR COMPANY, INC. Total
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741 USA

Transaction Number: Multiple
Procurement Description: Miscellaneous Equipment

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,178.92  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
### PROCUREMENT REPORT 2015

**Agency:** LIRRDC

**Vendor:** U ARIAS CORP  
65 LOCUST ST  
MANHASSET, NY 11030  
USA

**Transaction Number:** *150115GS4-SA-N

**Procurement Description:** Parking Lot Sweeping

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/15/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/9/2014</td>
<td><strong>Renewal Date:</strong> 1/14/2020</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> N</td>
<td><strong>End Date:</strong> 1/14/2020</td>
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**Amount:** $96,750.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $8,250.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $8,250.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** EN POINTE TECHNOLOGIES SALES  
18701 S. FIGUEROA STREET  
GARDENA, CA 90248 4506 USA  
**Transaction Number:** 0400000000000000000000908  
**Procurement Description:** Red Hat software and maintenance

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/10/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>6/10/2014</td>
<td></td>
<td>Renewal Date: 6/26/2017</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date: 06/26/2017</td>
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</table>

Amount: $641,146.60  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $641,146.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Agency: LIRRD
Vendor: CROSS ISLAND WELDING AND EQUIPMENT REPAIR
635 COMMERCIAL AVE
GARDEN CITY, NY 11530 USA

Transaction Number: 04000000000000000000916
Procurement Description: the purchase of one hi-rail chipper per IT06200R-MW52

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/27/2014

Begin Date: 6/27/2014
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 06/27/2015

Amount: $97,967.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,967.50
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $97,967.50

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: LIRR D
Vendor: EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST 
BROOKLYN, NY 11220 2575 USA
Transaction Number: 040000000000000000001089
Procurement Description: Wheel Chocks

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/11/2015
Begin Date: 6/11/2015 Renewal Date: Does the Contract Have an End Date: N End Date: 6/10/2018
Amount: $90,500.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,612.82 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $18,612.82
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Re-Bid/ Re-Solicited
Agency: LIRRD

Vendor: STV/AECOM, A JOINT VENTURE

605 THIRD AVENUE

NEW YORK, NY 10158   USA

Transaction Number: 6052A-01-27-C2

Procurement Description: DESIGN AND CPS SERVICES 2ND TRACK ON MAIN LINE

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 3/1/2013

Begin Date: 3/28/2013   Renewal Date:   Does the Contract Have an End Date: N   End Date: 12/31/2016

Amount: $8,792,137.90   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,063,519.66   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $7,014,196.97

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: LIRRd
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA
Transaction Number: 6052B-02-15-F
Procurement Description: Option Yr 1

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/9/2014
Begin Date: 7/8/2014 Renewal Date: Does the Contract Have an End Date: N End Date: 07/8/2015
Amount: $368,680.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $178,948.49 Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $328,476.06

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: RAILWORKS TRANSIT, INC.
83 CENTRAL AVE
FARMINGDALE, NY 11735 USA

Transaction Number: 6158

Procurement Description: Atlantic Branch Half-Tie Replacement

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>12/23/2014</td>
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<tr>
<td>Begin Date:</td>
<td>12/23/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>11/5/16</td>
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<td>Amount:</td>
<td>$15,782,000.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $11,467,203.38

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $11,467,203.38

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: LIRRD
Vendor: STEER DAVIES AND GLEAVE, INC.
350 FIFTH AVE 59TH FL
NEW YORK, NY 10118 USA

Transaction Number: 6176
Procurement Description: Ticket Sales and Ridership Forecasting Model

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 9/24/2014
Begin Date: 9/5/2014
Renewal Date: Does the Contract Have an End Date: N
End Date: 9/20/17

Amount: $117,137.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,476.05
Amount Expended For Life to Date: $711,480.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRRD

Vendor: Landman Corsi Ballaine & Ford P.C.

One Gateway Center, Suite 400,

Newark, NJ 7102 5311 USA

Procurement Description: Legal Services - Toxic Tort

Transaction Number:

Status: Open

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $153,237.00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2015

Agency: LIRR

Vendor: Krez & Flores
225 Broadway, Suite 705
New York, NY 10007 3001 USA

Transaction Number:

Procurement Description: Legal Services - FELA

Status: Open
Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,108.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: Lewis Johs

One CA Plaza, Suite 225
Islandia, NY 11749 USA

Transaction Number:

Procurement Description: Legal Services - FELA

Status: Open       Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order       Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,705.00       Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR
Vendor: Proskauer & Rose
Eleven Times Square
New York, NY 10036 8299 USA

Procurement Description: Legal Services - RRB, Nassau/Suffolk Project, LIRR Pres. Emergency Bd

Status: Open
Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,522.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>LIRRd</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>Bryan Cave</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1290 Avenue of Americas</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10104 3300 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>Legal Services - Second Track &amp; LIRR Storage Yards</td>
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| **Status:** | Open |
| **Type of Procurement:** | Legal Services |
| **Award Process:** | Non Contract Procurement/Purchase Order |
| **Begin Date:** | |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | |
| **End Date:** | |
| **Amount:** | |
| **Fair Market Value:** | |
| **Amount Expended For Fiscal Year:** | $289,900.00 |
| **Amount Expended For Life to Date:** | |
| **Current or Outstanding Balance:** | |

| **Number of Bids or Proposals:** | |
| **Is Vendor a NYS or Foreign Business Enterprise:** | N |
| **Were MWBE Firms Solicited:** | |
| **Number Bids/Proposals Received from MWBE Firms:** | |
| **Exempt From Publication Article 4c Economic Development Law:** | |
| **If Yes Basis:** | |
Agency: LIRR
Vendor: Holwell Shuster & Goldberg

125 Broad Street - 39th Floor
New York, NY 10004 USA

Procurement Description: Legal Services - Shinnecock Indian Nation v. LIRR

Status: Open
Type of Procurement: Legal Services

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $50,707.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Agency:** LIRR

**Vendor:** Law Office of Jay Safar
267 Carleton Avenue Suite 301
Central Islip, NY 11722 USA

**Procurement Description:** Legal Services - Farmingdale Rail Yard Matters

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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $142,306.00 | Amount Expended For Life to Date: |
| Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: LIRRD

Vendor: Morris, Duffy, Alonso & Faley
2 Rector Street 22nd Floor
New York, NY 10006 USA

Procurement Description: Legal Services - Napolitano & Renzi

Status: Open
Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,348.00

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:

If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: LIRR

Vendor: Pettus & Williams, PLLC  
111 John Street Suite 1504  
New York, NY 10038  USA

Transaction Number:

Procurement Description: Legal Services - Lippold

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Agency: LIRRD

Vendor: Hoguet Newman Regal & Kenny

10 East 40th Street
New York, NY 10016 USA

Procurement Description: Legal Services - Employment Discrimination

Status: Open
Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,326.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Agency: LIRRd

Vendor: Paul Weiss**
   1285 Avenue of the Americas
   New York, NY 10019 6064 USA

Transaction Number:

Procurement Description: Legal Services - Amtrak/Gateway Project

Status: Open
Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,039.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Agency: LIRR
Vendor: Chesney & Nicholas LLP
        485 Underhill Boulevard Suite 308
        Syosset, NY 11791  USA

Procurement Description: Legal Services - Kutchta v. LIRR & Musso v. LIRR

Status: Open  Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,483.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** LIRR

**Vendor:** Law Offices of Robert Macchia  
P.O. Box 511  
Mineola, NY 11501  
USA

**Transaction Number:**

**Procurement Description:** Legal Services - Hoffman v. LIRR

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<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $1,365.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: LIRRD

Vendor: DANIEL FRANKFURT P.C.
500 SEVENTH AVE, 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 5973-2-4

Procurement Description: Reduce Extract

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: LIRR
Vendor: ANSALDO STS USA, INC.
1000 TECHNOLOGY DRIVE
PITTSBURGH, PA 15219 2120  USA

Transaction Number: 6013-A1
Procurement Description: Add $813,481.95

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,167,491.10   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRR D
Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC
40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: 6052A-02-18-A-14
Procurement Description: Survey-Glenwood Rd.

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** LIRRD  
**Vendor:** AHERN PAINTING CONTRACTORS, INC.  
69-24 49TH AVE.  
WOODSIDE, NY 11377 USA  

**Transaction Number:** 6060-A  
**Procurement Description:** Queens Bridge Painting Rosedale

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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Design and Construction/Maintenance</td>
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<tr>
<th>Award Process</th>
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<th>Begin Date:</th>
<th>Renewal Date:</th>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<th>Amount:</th>
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**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>NYS Vendor</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
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| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Agency: LIRRD
Vendor: POWER RESOURCES INTERNATIONAL, INC.
31 NANCY ST
W BABYLON, NY 11704 USA

Transaction Number: 6123
Procurement Description: Divide Tower

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,678,945.76  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: LIRR
Vendor: MASS ELECTRIC CONSTRUCTION CO.
        470 CHESTNUT RIDGE RD
        WOODCLIFF, NJ 07677   USA
Transaction Number: 6126
Procurement Description: Design/Build Services for the Replacement of the 1st Ave SS AC Switchgear

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: LIRRD

Vendor: ACCOLADE CONSTRUCTION GROUP INC
380 CANAL PLACE
BRONX, NY 10453 USA

Transaction Number: 6200

Procurement Description: Hcksylle N Trck Siding Dctbnk Construction

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,650.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** LIRRD  
**Vendor:** D AND K CONSTRUCTION CO. INC.  
155 UNION AVE  
MIDDLESEX, NJ 08846 USA  
**Transaction Number:** MC832-TASK 8  
**Procurement Description:** CONSTRUCTION REHAB OF PENN STATION STAIRCASE -9G

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<tr>
<td>Award Process:</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
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<td><strong>Vendor:</strong></td>
<td>22ND CENTURY TECHNOLOGIES, INC</td>
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<td>186 PRINCETON-HIGHTSTOWN RD</td>
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<td>PRINCETON JCT., NJ 08550 USA</td>
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<td><strong>Procurement Description:</strong></td>
<td>IT Consulting Services</td>
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**Status:** Open  
**Type of Procurement:** Consulting Services

| **Award Process:** | Authority Contract - Competitive Bid  
| **Award Date:** | 1/1/2010  
| **Begin Date:** | 1/1/2010  
| **Renewal Date:** | 6/30/2016  
| **Does the Contract Have an End Date:** | Y  
| **End Date:** | 6/30/2016  
| **Amount:** | $100,000.00  
| **Fair Market Value:** |  

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $ .00  
| **Amount Expended For Life to Date:** | $ .00  
| **Current or Outstanding Balance:** | $100,000.00  

| **Number of Bids or Proposals:** | 106  
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign  
| **Is Vendor a MWBE:** | Y  
| **Were MWBE Firms Solicited:** | Y  
| **Number Bids/ Proposals Received from MWBE Firms:** | 30  
| **Exempt From Publication Article 4c Economic Development Law:** | N  
| **If Yes Basis:** |  

## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** A I W INC  
120 W CROWN PT RD SUITE 101  
WINTER GARDEN, FL 34787   USA  
**Transaction Number:** 0100000000000000000000532  
**Procurement Description:** CONCRETE MIX VARIOUS TERM RELEASE AGREEMENT CONCRETE

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<td>Begin Date: 10/31/2014</td>
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<td>Amount: $114,673.35</td>
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**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $43,997.41  
**Amount Expended For Life to Date:** $43,997.41  
**Current or Outstanding Balance:** $70,675.94
Agency: MNCRR
Vendor: A. DICESARE ASSOCIATES, P.C.
690 CLINTON AVE
BRIDGEPORT, CT 06604  USA
Transaction Number: 010000000000000000000192
Procurement Description: Design/Engineer-Repair/Replace of UB- WOH

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 12/19/2012
Begin Date: 12/19/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 07/12/2013
Amount: $843,874.82       Fair Market Value:
Amount Expended For Fiscal Year: $53,362.16  Amount Expended For Life to Date: $843,874.82  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MNCRR

Vendor: A. DICESARE ASSOCIATES, P.C.
690 CLINTON AVE
BRIDGEPORT, CT 06604 USA

Transaction Number: 1000016310

Procurement Description: CSI for embankment stabilization at Milepost 43.8

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 12/19/2012

Begin Date: 12/19/2012  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/19/2014

Amount: $632,163.96  Fair Market Value:

Amount Expended For Fiscal Year: $2,537.04  Amount Expended For Life to Date: $593,202.01  Current or Outstanding Balance: $38,961.95

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** AAA SALES AND ENGINEERING  
1120 W. NORTH BRANCH DR. P.O. BOX 108  
OAK CREEK, WI 53154   USA  
**Transaction Number:** 0100000000000000000000391  
**Procurement Description:** INSULATOR BRACKET TYPE 1 FOR THE 150 LB 3RD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/18/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/2/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/1/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $452,309.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
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<td><strong>Current or Outstanding Balance:</strong> $452,309.00</td>
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- **Number of Bids or Proposals:** 3
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** ANCHOR BRAKE SHOE COMPANY, LLC  
**Address:** 1920 DOWNS DRIVE, WEST CHICAGO, IL 60185 USA  
**Transaction Number:** 0100000000000000000000608  
**Procurement Description:** Shoe Brake Composition 2 in. Thick w/ Lugs

<table>
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<tr>
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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<th>Amount</th>
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<td>$217,735.56</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $47,174.40</th>
<th>Amount Expended For Life to Date: $47,174.40</th>
<th>Current or Outstanding Balance: $170,561.16</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>

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**Comment:**

- The contract has an end date of 4/30/2017.
- The amount expended for the fiscal year is $47,174.40, which is equal to the amount expended for life to date.
- The current or outstanding balance is $170,561.16.
- There were 3 bids or proposals received.
- The vendor is foreign but not a MWBE.
- No bids or proposals were received from MWBE firms.
- The contract is not exempt from publication article 4c economic development law.
Agency: MNCRR
Vendor: ANSALDO STS USA, INC.
1000 TECHNOLOGY DRIVE
PITTSBURGH, PA 15219 2120 USA
Transaction Number: 0100000000000000000000103
Procurement Description: Design and Furnish West Haven Pre-Wired Signal and Houses

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 7/13/2011
Begin Date: 7/13/2011      Renewal Date:       Does the Contract Have an End Date: Y  End Date: 06/20/2012
Amount: $5,036,011.00    Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $5,036,011.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182  USA
Transaction Number: 010000000000000000000658
Procurement Description: Signal Switch Machines and Layout

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/10/2015
Begin Date: 7/1/2015 Renewal Date: 7/31/2018   Does the Contract Have an End Date: Y   End Date: 7/31/2018
Amount: $4,000,001.00 Fair Market Value: $4,000,001.00

$4,000,001.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $142,834.75 Amount Expended For Life to Date: $142,834.75 Current or Outstanding Balance: $3,857,166.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MNCRR  
Vendor: ANSALDO STS USA, INC.  
1000 TECHNOLOGY DRIVE  
PITTSBURGH, PA 15219 2120 USA  

Transaction Number: 1000010304  
Procurement Description: Signal Apparatus- Replace Filed Code System at Mott Haven, NY

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/19/2012</td>
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<tr>
<td>Begin Date: 12/19/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $599,749.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $599,749.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
** PROCUREMENT REPORT 2015  

Agency: MNCRR  
Vendor: ANSALDO STS USA, INC.  
645 RUSSELL STREET  
BATESBURG, SC 29006  USA  

Transaction Number: C14444000529  
Procurement Description: Var Signal Equip AND Maint Parts  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<td>Renewal Date:</td>
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Amount: $12,114,573.45  
Fair Market Value: $12,114,573.45  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $1,249,127.75  
Amount Expended For Life to Date: $6,422,969.14  
Current or Outstanding Balance: $5,691,604.31  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Agency: MNCRR
Vendor: ARORA ENGINEERS, INC.
    ONE GATEWAY CENTER SUITE 1020
    NEWARK, NJ 07102    USA
Transaction Number: 1000056349
Procurement Description: GCT 4C Build Out Design Mech. Discretionary

Status: Open        Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid        Award Date: 8/31/2015
Begin Date: 8/31/2015     Renewal Date:        Does the Contract Have an End Date: Y   End Date: 10/31/2015
Amount: $36,719.40        Fair Market Value:

Amount Expended For Fiscal Year: $36,719.40        Amount Expended For Life to Date: $36,719.40        Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: ARORA ENGINEERS, INC.

ONE GATEWAY CENTER SUITE 1020

NEWARK, NJ 07102 USA

Transaction Number: MN29433

Procurement Description: Design and CSS for repairs to the trainshed fire alarm system

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 12/27/2013

Begin Date: 12/27/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 03/06/2015

Amount: $134,631.91  Fair Market Value:

Amount Expended For Fiscal Year: $45,168.19  Amount Expended For Life to Date: $134,631.91  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** ARTECH INFORMATION SYSTEMS LLC  
240 CEDAR KNOLLS ROAD  
CEDAR KNOLLS, NJ 07927 USA  

**Transaction Number:** MN70816-4  
**Procurement Description:** IT Consulting Services

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Amount</td>
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<tr>
<td>Begin Date</td>
<td>1/1/2016</td>
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<tr>
<td>Renewal Date</td>
<td>6/30/2016</td>
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<tr>
<td>Award Date</td>
<td>1/1/2010</td>
</tr>
<tr>
<td>End Date</td>
<td>6/30/2016</td>
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</table>

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $100,000.00

**Number of Bids or Proposals:** 100

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 30

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** ATLANTIC BEVERAGE CO INC  
3775 PARK AVE UNIT #12  
EDISON, NJ 08820 USA  
**Transaction Number:** 0100000000000000000000589  
**Procurement Description:** DRINKING WATER

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/18/2015</th>
<th>End Date: 3/31/2017</th>
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<tbody>
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<td>Open</td>
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</tr>
<tr>
<td>4</td>
<td></td>
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</table>

**Amount:** $181,090.06  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $31,489.92  
**Amount Expended For Life to Date:** $31,489.92  
**Current or Outstanding Balance:** $149,600.14

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: ATLANTIC BEVERAGE CO INC
3775 PARK AVE UNIT #12
EDISON, NJ 08820 USA
Transaction Number: 0100000000000000000000590
Procurement Description: purchase and delivery of drinking water

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/19/2015

Begin Date: 3/19/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2017

Amount: $150,910.06
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $55,107.36
Amount Expended For Life to Date: $55,107.36
Current or Outstanding Balance: $95,802.70

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: ATLANTIC BEVERAGE CO INC
3775 PARK AVE UNIT #12
EDISON, NJ 08820 USA
Transaction Number: 0100000000000000000000591
Procurement Description: DRINKING WATER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/19/2015
Begin Date: 3/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/30/2017
Amount: $603,610.06
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $204,684.48
Amount Expended For Life to Date: $204,684.48
Current or Outstanding Balance: $398,925.58

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: AXION TECHNOLOGIES LTD.
151 RUE DE PARC-DE-L'INNOVATION
LA POCATIERE, QC G0R 1Z0 QC OTHER CAN

Transaction Number: 0100000000000000000000140
Procurement Description: Repair AND Return Contract

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/24/2012
Begin Date: 5/2/2012 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/23/2014

Amount: $200,000.00       Fair Market Value:   $200,000.00

$200,000.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,890.00      Amount Expended For Life to Date: $192,710.17  Current or Outstanding Balance: $7,289.83  
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MNCRR
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0100000000000000000000408
Procurement Description: HEATER FLATTENED NESTED METAL SHEATH RAIL WITH QUICK DISCONN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 2/10/2014
Begin Date: 1/29/2014    Renewal Date: Does the Contract Have an End Date: Y    End Date: 1/31/2016
Amount: $270,648.00    Fair Market Value:

Amount Expended For Fiscal Year: $90,720.00    Amount Expended For Life to Date: $90,720.00    Current or Outstanding Balance: $179,928.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0100000000000000000000410
Procurement Description: Heater Crib Ballast

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/4/2014

Begin Date: 1/31/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $285,139.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $91,980.00
Amount Expended For Life to Date: $91,980.00
Current or Outstanding Balance: $193,159.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078   USA  
**Transaction Number:** 0100000000000000000000412  
**Procurement Description:** Rail Heater

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/4/2014</th>
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<tr>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount</td>
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<tr>
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<td>$17,880.00</td>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: MNCRR

Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0100000000000000000000413

Procurement Description: RESPIRATOR PARTS TO REPAIR AND MAINTAIN VARIOUS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/5/2014

Begin Date: 2/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/9/2017

Amount: $30,001.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,723.65
Amount Expended For Life to Date: $1,723.65
Current or Outstanding Balance: $28,277.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: MNCRR  
Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615   USA  

Transaction Number: 0100000000000000000000233  
Procurement Description: Purchase authorization for Bearings, Seals and Chains

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/24/2013</td>
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<tr>
<td>Begin Date: 4/24/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $30,000.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,898.01  
Amount Expended For Life to Date: $27,536.84  
Current or Outstanding Balance: $2,463.16

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MNCRR
Vendor: BLONDER SUPPLY INC
479 WRIGHT DEBROW RD
JACKSON, NJ 08527 USA

Transaction Number: 010000000000000000000632
Procurement Description: SAND LOCOMOTIVE PRE-DRIED PER MNR SPEC # MS-M-1002

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/14/2015
Begin Date: 5/14/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/19/2017
Amount: $64,300.54   Fair Market Value:

Amount Expended For Fiscal Year: $13,968.65   Amount Expended For Life to Date: $13,968.65   Current or Outstanding Balance: $50,331.89

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: MN29544
Procurement Description: PTC System Integrator

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/13/2013
Begin Date: 11/13/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/12/2018
Amount: $141,562,273.00   Fair Market Value: 
Amount Expended For Fiscal Year: $7,173,553.90   Amount Expended For Life to Date: $21,606,095.15   Current or Outstanding Balance: $119,956,177.85
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN
Transaction Number: 0100000000000000000000561
Procurement Description: Upgrade of M7 Railcar CDS/TOD/MFU

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/17/2014
Begin Date: 8/15/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/30/2019
Amount: $12,727,992.00       Fair Market Value: $12,727,992.00
$12,727,992.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $12,727,992.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 0100000000000000000000631

Procurement Description: CURRENT BOMB SS CONTRACT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/13/2015

Begin Date: 5/8/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/8/2017

Amount: $22,000,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $61,310.66   Amount Expended For Life to Date: $61,310.66   Current or Outstanding Balance: $21,938,689.34

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: 010000000000000000000634
Procurement Description: VARIOUS BOMB PARTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/1/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/28/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/28/2020</td>
</tr>
<tr>
<td>Amount</td>
<td>$22,000,000.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>
| $22,000,000.00| Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $575,318.90 | Amount Expended For Life to Date: | $575,318.90 | Current or Outstanding Balance: | $21,424,681.10 |

| Number of Bids or Proposals: | 1 | Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: | |
Agency: MNCRR
Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER CAN

Transaction Number: C100000000000000000000039
Procurement Description: MNR Master MSA Contract

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 1/31/2009   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 8/14/2015
Amount: $32,110,000.00       Fair Market Value: $32,110,000.00

Amount Expended For Fiscal Year: $6,214,339.68   Amount Expended For Life to Date: $28,688,386.07  Current or Outstanding Balance: $3,421,613.93

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** BREMSKERL NORTH AMERICA  
1640 SHANAHAN DRIVE  
SOUTH ELGIN, IL 60177  USA  

**Transaction Number:** 0100000000000000000000713  
**Procurement Description:** Brake Pad Linings  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/22/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>12/31/2018</td>
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</table>

**Amount:** $698,089.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $698,089.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: BREMSKERL NORTH AMERICA
1640 SHANAHAN DRIVE
SOUTH ELGIN, IL 60177  USA

Transaction Number: C100000000000000000000040
Procurement Description: PAD BRAKE LINING RH FOR BOMB DISK BRAKE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/6/2010
Begin Date: 5/6/2010  Renewal Date:Does the Contract Have an End Date: Y  End Date: 11/30/2015

Amount: $837,500.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $113,397.50  Amount Expended For Life to Date: $689,597.50  Current or Outstanding Balance: $147,902.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MNCRR
Vendor: BRIAN HOSKINS FORD
2601 E LINCOLN HWY
COATESVILLE, PA 19320 USA

Transaction Number: 010000000000000000000124
Procurement Description: Vehicle Purchase Spec. 2D, 2HP, 2HPT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/24/2012

Begin Date: 4/24/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 06/28/2013

Amount: $533,230.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $533,230.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** BROOKVILLE EQUIPMENT CORP  
**175 EVANS STREET**  
**BROOKVILLE, PA 15825 USA**  
**Transaction Number:** 0100000000000000000000196  
**Procurement Description:** OEM Parts

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 11/1/2012</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 11/1/2012</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/31/2014</td>
</tr>
</tbody>
</table>

| Amount: $1,100,000.00 | Fair Market Value: $1,100,000.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $253,460.60 | Amount Expended For Life to Date: $930,966.99 | Current or Outstanding Balance: $169,033.01 |

<table>
<thead>
<tr>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Agency: MNCRR
Vendor: BROOKVILLE EQUIPMENT CORP
175 EVANS STREET
BROOKVILLE, PA 15825 USA
Transaction Number: 0100000000000000000000281
Procurement Description: Overhaul of GP35 Locomotives

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/1/2013
Begin Date: 8/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/1/2016
Amount: $9,689,116.50  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,951,074.00  Amount Expended For Life to Date: $3,951,074.00  Current or Outstanding Balance: $5,738,042.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MNCRR
Vendor: BROOKVILLE EQUIPMENT CORP
175 EVANS STREET
BROOKVILLE, PA 15825 USA
Transaction Number: 0100000000000000000000616
Procurement Description: STANDARD STOCK BROOKVILLE ONLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/1/2015
Begin Date: 6/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/1/2018
Amount: $750,000.00 Fair Market Value:
$750,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $750,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** BROOKVILLE EQUIPMENT CORP  
175 EVANS STREET  
BROOKVILLE, PA 15825 USA

**Transaction Number:** 0100000000000000000000617  
**Procurement Description:** REPAIR AND RETURN BROOKVILLE ONLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/1/2015</td>
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<tr>
<td>Begin Date: 5/1/2015</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $250,000.00</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$250,000.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $121,906.17 | Amount Expended For Life to Date: $121,906.17 | Current or Outstanding Balance: $128,093.83 |

<table>
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<th>Number of Bids or Proposals: 1</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** BSM WIRELESS INC  
75 INTERNATIONAL BLVD SUITE 100  
TORONTO, ON 60516  ON OTHER CAN

**Transaction Number:** 0100000000000000000000389  
**Procurement Description:** AVLM

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/16/2013</td>
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<td><strong>Begin Date:</strong> 12/26/2013</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $1,928,451.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $256,675.34  
**Amount Expended For Life to Date:** $359,810.84  
**Current or Outstanding Balance:** $1,568,640.16

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### Agency: MNCRR

**Vendor:** BURNS ENGINEERING, INC.  
1835 MARKET STREET SUITE 300  
PHILADELPHIA, PA 19103  
USA  

**Transaction Number:** 0100000000000000000000025  

**Procurement Description:** Design for Sanitary Sewar AND Priority Repairs

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<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/2/2011</td>
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<tr>
<td><strong>Begin Date:</strong> 2/2/2011</td>
<td><strong>End Date:</strong> 02/02/2016</td>
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<td><strong>Amount:</strong> $195,205.02</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $195,205.02  
**Current or Outstanding Balance:** $0.00

<table>
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<tr>
<th>Number of Bids or Proposals: 7</th>
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<tbody>
<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
**Agency:** MNCRR  
**Vendor:** BUSINESS ELECTRONICS, INC.  
1701 HIGHLAND AVENUE  
CHESHIRE, CT 06410  USA  

**Transaction Number:** MN2270  
**Procurement Description:** Voice Recorder  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Technology - Hardware</td>
<td>$149,458.00</td>
<td></td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>1</td>
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<td>$149,458.00</td>
<td>$0.00</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MNCRR
Vendor: BUSINESS ELECTRONICS, INC.
1701 HIGHLAND AVENUE
CHESHIRE, CT 06410 USA

Transaction Number: MN2270A
Procurement Description: Voice Recorders

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/4/2011
Begin Date: 12/20/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 02/06/2012
Amount: $93,402.00
Fair Market Value: $93,402.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $93,402.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2015**

**Agency:** MNCRR  
**Vendor:** BUSINESS ELECTRONICS, INC.  
1701 HIGHLAND AVENUE  
CHESHIRE, CT 06410  USA

**Transaction Number:** MN2270C  
**Procurement Description:** Voice Recorders

**Status:** Open  
**Type of Procurement:** Technology - Hardware

<table>
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<tr>
<th><strong>Award Process</strong></th>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<th><strong>Begin Date:</strong> 3/21/2012</th>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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**Amount:** $35,946.00  
**Fair Market Value:** $35,946.00

$35,946.00 Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $35,946.00  
**Current or Outstanding Balance:** $0.00

| **Number of Bids or Proposals:** 1 |
|--------------------------|--------------------------|

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MNCRR
Vendor: CAF S.A.

55 EAST CEDAR STREET C/O JLB INTERNATIONAL INC.
LIVINGSTON, NJ 07039  USA

Transaction Number: C100000000000000000000062
Procurement Description: Purchase of M7 Wheels

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/18/2010
Begin Date: 11/18/2010  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/18/2015
Amount: $4,774,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $1,618,681.40  Current or Outstanding Balance: $3,155,318.60

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061 USA  

**Transaction Number:** 0100000000000000000000330  
**Procurement Description:** PC AND PERIPHERALS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>7/31/2016</td>
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**Amount:** $772,927.85  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<td>Current or Outstanding Balance:</td>
<td>$62,758.16</td>
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**Number of Bids or Proposals:** 22  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
 Agency: MNCRR  
 Vendor: CECIL GROUP, INC.  
 170 MILK ST SUITE#5  
 BOSTON, MA 02109 USA  
 Transaction Number: 01000000000000000000000085  
 Procurement Description: POK Conceptual TOD  
  
 Status: Open  Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  Award Date: 6/14/2011  
 Begin Date: 6/14/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 03/22/2012  
 Amount: $94,998.39  Fair Market Value:  
 Explain If FMV Is Less Than Contract Amount:  
 Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $94,944.57  Current or Outstanding Balance: $53.82  
 Number of Bids or Proposals: 12  
 Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N  
 Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0  
 Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 08837 3911 USA  

**Transaction Number:** 0100000000000000000000262  
**Procurement Description:** STONE BALLAST TYPE A SIZE 3 IN ACCORDANCE WITH METRO NORTH SPECIFICATION FOR STONE BALLAST

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/19/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 6/17/2013</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong> 6/16/2016</td>
<td><strong>End Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $60,000.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,004.25  
**Amount Expended For Life to Date:** $39,913.06  
**Current or Outstanding Balance:** $20,086.94

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** CEMBRE, INC.  
181 FIELD CREST AVE  
EDISON, NJ 08837 3911 USA

**Transaction Number:** 4444000606  
**Procurement Description:** Various Cembre Equipment and Tools

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>10/31/2011</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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**Amount:** $210,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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<td>$204,127.30</td>
<td>$5,872.70</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: CHEM TREAT, INC.
POST OFFICE BOX 60473
CHARLOTTE, NC 28260 USA

Transaction Number: 01000000000000000000000675

Procurement Description: SERVICE CONTRACT TO PROVIDE BOILER CHEMICALS AND EVALUATIONS OF (13) BOILERS AT VARIOUS MNR LOCATIONS

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/17/2015

Begin Date: 9/17/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2018

Amount: $20,401.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $20,401.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** CLARK FILTER  
3649 HEMPLAND RD  
LANCASTER, PA 17601 USA  

**Transaction Number:** 0100000000000000000000299  
**Procurement Description:** Element Lube Oil Filter

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/28/2013</td>
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<td>Amount: $40,297.71</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,093.60  
**Amount Expended For Life to Date:** $40,213.20  
**Current or Outstanding Balance:** $84.51

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: CLEMENTS NATIONAL CO.
   6650 SOUTH NARRAGANSETT AVE
   CHICAGO, IL 60638   USA
Transaction Number: 010000000000000000000275
Procurement Description: JUMPER 480 VOLT INTERCOACH ASSEMBLY WITH SHRINKABLE TUBING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/16/2013
Begin Date: 9/23/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/23/2015
Amount: $198,720.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,640.00   Amount Expended For Life to Date: $135,540.00   Current or Outstanding Balance: $63,180.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: CMC AMERICAS, INC.
710 CINDER ROAD
EDISON, NJ 08820 USA
Transaction Number: MN70816-9
Procurement Description: IT Consulting Services

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2010
Begin Date: 1/1/2010
Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 6/30/2016
Amount: $100,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA
Transaction Number: 0100000000000000000000231
Procurement Description: Misc. Tool Acquisition

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/2/2013
Begin Date: 4/19/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2015
Amount: $315,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,424.73
Amount Expended For Life to Date: $312,787.05
Current or Outstanding Balance: $2,212.95

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA
Transaction Number: 0100000000000000000000268
Procurement Description: tools

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,466.38
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MNCRR
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA
Transaction Number: 0100000000000000000000372
Procurement Description: Misc Tool Acquisition

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,802.39
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081   USA  

**Transaction Number:** 010000000000000000000373  
**Procurement Description:** Misc Tool Acquisition

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<th>Status</th>
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<td>Amount</td>
<td>$55,000.00</td>
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**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $25,687.03  
- **Amount Expended For Life to Date:** $29,894.56  
- **Current or Outstanding Balance:** $25,105.44

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA
Transaction Number: 0100000000000000000000374
Procurement Description: Misc. Tool Acquisition

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/27/2013
Begin Date: 11/22/2013    Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2015
Amount: $15,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $15,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** COLUMBIA GEAR CORP  
**Address:** 530 COUNTY RD 50  
**AVON, MN 56310  USA**  
**Transaction Number:** 0100000000000000000000147  
**Procurement Description:** GEAR HELICAL 88-TEETH LOW SPEED APPLIES TO AXLE QU

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<td><strong>Begin Date:</strong> 8/7/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $146,397.00</td>
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<tr>
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<th><strong>Amount Expended For Life to Date:</strong> $125,901.42</th>
<th><strong>Current or Outstanding Balance:</strong> $20,495.58</th>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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Agency: MNCRR
Vendor: COMPUTER AID, INC.
1390 RIDGEVIEW DRIVE
ALLENTOWN, PA 18104  USA
Transaction Number: MN70816-12
Procurement Description: IT Consulting Services

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/1/2010
Begin Date: 1/1/2010  Renewal Date: 6/30/2016  Does the Contract Have an End Date: Y  End Date: 6/30/2016
Amount: $100,000.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 
**Agency:** MNCRR  
**Vendor:** CR QUALITY SERVICES, INC.  
5406 LINCOLN HIGHWAY P.O. BOX 827  
GAP, PA 17527 0827 USA  
**Transaction Number:** 0100000000000000000000166  
**Procurement Description:** Inspection Services for steel and specialty track work material  

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<th>Status</th>
<th>Type of Procurement</th>
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<td>Open</td>
<td>Design and Construction/Maintenance</td>
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Agency: MNCRR
Vendor: CR QUALITY SERVICES, INC.
5406 LINCOLN HIGHWAY P.O. BOX 827
GAP, PA 17527 0827 USA

Transaction Number: 010000000000000000000167
Procurement Description: SERVICE CONTRACT FOR A QUALIFIED TIE AND TIMBER INSPECTION SERVICE.

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/16/2012
Begin Date: 5/16/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/15/2017
Amount: $140,750.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,411.82   Amount Expended For Life to Date: $119,164.75   Current or Outstanding Balance: $21,585.25

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: CRC ASSOCIATES, INC.
300 MAPLE AVE SUITE 101
S PLAINFIELD, NJ 07080 USA
Transaction Number: 0100000000000000000000547
Procurement Description: Ups Upgrade North White Plains

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<th>Status</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>8/4/2014</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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- Procurement Description: Ups Upgrade North White Plains
- Status: Open
- Type of Procurement: Design and Construction/Maintenance
- Award Process: Authority Contract - Competitive Bid
- Award Date: 8/4/2014
- Begin Date: 11/26/2014
- End Date: 11/26/2014
- Amount: $1,291,000.00
- Fair Market Value:
- Amount Expended For Fiscal Year: $ .00
- Amount Expended For Life to Date: $1,291,000.00
- Current or Outstanding Balance: $ .00
- Number of Bids or Proposals: 3
- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 1
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
Agency: MNCRR
Vendor: CRC ASSOCIATES, INC.
300 MAPLE AVE SUITE 101
S PLAINFIELD, NJ 07080 USA
Transaction Number: 30154
Procurement Description: Ups Upgrade North White Plains

Status: Open       Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid       Award Date: 8/4/2014
Begin Date: 8/4/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 06/19/2015
Amount: $1,340,260.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $1,340,260.00       Amount Expended For Life to Date: $1,340,260.00       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MNCRR
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105    USA

Transaction Number: 0100000000000000000000714
Procurement Description: Repair and replacement parts for maintenance work for Cummins engines

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/23/2015
Begin Date: 2/1/2016 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/31/2019

Amount: $150,001.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $150,001.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** DADE PAPER AND BAG CO.  
120 TICES LN  
E BRUNSWICK, NJ 08816  USA  

**Transaction Number:** 0100000000000000000000387  
**Procurement Description:** PAPER TOILET TISSUE 4-7/16 X 4 7/16 IN. 1 PLY TO BE SHIPPED 1210 SHEETS PER ROLL  80 ROLLS PER CASE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/16/2013</td>
</tr>
<tr>
<td>Begin Date: 12/16/2013</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $122,653.65</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $58,396.50 | Amount Expended For Life to Date: $119,989.44 | Current or Outstanding Balance: $2,664.21 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 7</th>
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</thead>
</table>

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: DADE PAPER AND BAG CO.

120 TICES LN

E BRUNSWICK, NJ 08816 USA

Transaction Number: 0100000000000000000000388

Procurement Description: TISSUE TOILET JUMBO ROLL 1PLY 2000 FT ROLL LENGTH, ROLL SIZE WIDTH IS MIN 3” AND MAX 4’

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/16/2013</td>
</tr>
<tr>
<td>Begin Date: 12/15/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $102,451.71</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $43,029.00</td>
<td>Amount Expended For Life to Date: $98,352.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $4,099.71</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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<tr>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** DADE PAPER AND BAG CO.  
120 TICES LN  
E BRUNSWICK, NJ 08816 USA  
**Transaction Number:** 0100000000000000000000672  
**Procurement Description:** TISSUE TOILET JUMBO

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Amount: $122,704.11</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $6,135.01</td>
<td>Amount Expended For Life to Date: $6,135.01</td>
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<tr>
<td>Number of Bids or Proposals: 11</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>End Date: 3/20/2017</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** DADE PAPER AND BAG CO.  
120 TICES LN  
E BRUNSWICK, NJ 08816  USA  
**Transaction Number:** 0100000000000000000000673  
**Procurement Description:** PAPER TOILET TISSUE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Begin Date: 9/16/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>
| Amount: $122,644.80 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $11,656.50 | Amount Expended For Life to Date: $11,656.50 | Current or Outstanding Balance: $110,988.30 |
| Number of Bids or Proposals: 11 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MNCRR
Vendor: DANELLA RENTAL SYSTEMS INC.
2290 BUTLER PIKE
PLYMOUTH MEETING, PA 19462  USA

Transaction Number: 0100000000000000000000050
Procurement Description: DANELLA RENTAL FOR VEHICLES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 3/27/2006
Begin Date: 3/24/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/24/2011
Amount: $47,800.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $47,800.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MNCRR</th>
</tr>
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<tbody>
<tr>
<td>Vendor: DANELLA RENTAL SYSTEMS INC.</td>
</tr>
<tr>
<td>2290 BUTLER PIKE</td>
</tr>
<tr>
<td>PLYMOUTH MEETING, PA 19462 USA</td>
</tr>
<tr>
<td>Transaction Number: 0100000000000000000000441</td>
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<tr>
<td>Procurement Description: Equipment and Vehicle Rental</td>
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</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/29/2014  
**Begin Date:** 5/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2017  
**Amount:** $783,275.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

| Amount Expended For Fiscal Year: $512,414.40 | Amount Expended For Life to Date: $734,421.76 | Current or Outstanding Balance: $48,853.24 |

| Number of Bids or Proposals: 13 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  |
| Number Bids/Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N  |
| If Yes Basis: |
Agency: MNCRR
Vendor: DAYTON-PHOENIX GROUP, INC.
1619 KUNTZ ROAD
DAYTON, OH 45404 USA
Transaction Number: 0100000000000000000000659
Procurement Description: 33010890x

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/13/2015

Begin Date: 7/13/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $694,686.20
Fair Market Value:

Amount Expended For Fiscal Year: $106,874.80
Amount Expended For Life to Date: $106,874.80
Current or Outstanding Balance: $587,811.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: MNCRR

Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373 USA

Transaction Number: 010000000000000000000276

Procurement Description: Structural Plastic

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/17/2013

Begin Date: 7/22/2013
End Date: 7/21/2015

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:

Amount: $35,001.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $34,023.00
Current or Outstanding Balance: $978.00
## PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: DELTA RAILROAD CONSTRUCTION, INC.
2648 WEST PROSPECT ROAD
ASHTABULA, OH 44005 1398 USA

Transaction Number: 0100000000000000000000437

Procurement Description: From Req ID - 0000060159

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>4/24/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>4/24/2014</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>1/31/2016</td>
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</tbody>
</table>

Amount: $305,291.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $176,545.00
Amount Expended For Life to Date: $282,060.00
Current or Outstanding Balance: $23,231.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Agency: MNCRR
Vendor: DIVERSIFIED METAL FABRICATORS, INC
665 PYLANT STREET-NE
ATLANTA, GA 30306 USA
Transaction Number: 010000000000000000000274
Procurement Description: DIVERSIFIED METAL PTS FOR HIGHRAIL EQUIP.AS SPECIFIE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/11/2013
Begin Date: 7/11/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/11/2016
Amount: $200,001.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,642.25   Amount Expended For Life to Date: $123,671.00   Current or Outstanding Balance: $76,330.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 07663  USA  

**Transaction Number:** MN70816-15  
**Procurement Description:** IT Consulting Services

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>1/1/2010</td>
<td>1/1/2010</td>
<td>6/30/2016</td>
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<td>6/30/2016</td>
<td>$200,000.00</td>
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<td>$25,200.00</td>
<td>$25,200.00</td>
<td>$174,800.00</td>
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<table>
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<th>Number of Bids or Proposals</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** DUCCI ELECTRICAL CONTRACTORS  
427 GOSHEN RD  
TORRINGTON, CT 06790 USA  

**Transaction Number:** C1RC000068875  
**Procurement Description:** Danbury Cable Installation

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Award Date</td>
<td>5/17/2010</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/17/2010</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 09/23/2011</td>
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<tr>
<td>Amount</td>
<td>$19,486,432.20</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** DUCCI ELECTRICAL CONTRACTORS  
427 GOSHEN RD  
TORRINGTON, CT 06790   USA  
**Transaction Number:** MN6103  
**Procurement Description:** W of H Cable Installation

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/19/2012</td>
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<tr>
<td>Begin Date: 7/19/2012</td>
<td>Renewal Date:</td>
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<td>End Date: 2/3/2014</td>
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<thead>
<tr>
<th>Amount: $20,715,958.75</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
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</table>

| Amount Expended For Fiscal Year: $349,124.28 | Amount Expended For Life to Date: $20,715,958.75 | Current or Outstanding Balance: $ .00 |

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<tr>
<th>Number of Bids or Proposals: 6</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** ELLCON NATIONAL INC.  
**Address:** 50 BEECHTREE BLVD P O BOX 9377  
**City, State, ZIP:** GREENVILLE, SC 29604 9377  USA

**Transaction Number:** 0100000000000000000000123  
**Procurement Description:** CONTRACT NP-003-12

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 4/1/2012</td>
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<td>Begin Date: 4/1/2012</td>
<td>Renewal Date:</td>
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<td>End Date: 3/31/2014</td>
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<tr>
<td>Amount: $33,696.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $1,010.88 | Amount Expended For Life to Date: $30,502.92 | Current or Outstanding Balance: $3,193.08 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** ELLCON NATIONAL INC.  
50 BEECHTREE BLVD P O BOX 9377  
GREENVILLE, SC 29604 9377 USA  

**Transaction Number:** 0100000000000000000000148  
**Procurement Description:** Joint Proc. Ellcon Window Matl

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/1/2012</td>
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<tr>
<td>Begin Date: 3/1/2012</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $336,069.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $14,262.95 | Amount Expended For Life to Date: $70,928.23 | Current or Outstanding Balance: $265,140.77 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: EMCOM SYSTEMS
127 ROUTE 206 S SUITE 27
TRENTON, NJ 08610 USA
Transaction Number: MN70816-13
Procurement Description: IT Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2010

Begin Date: 1/1/2010
Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $100,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 30

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377  USA
Transaction Number: 0100000000000000000000571
Procurement Description: OEM CONTRACT FOR FAIVELEY PART

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/6/2015
Begin Date: 2/6/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/13/2015
Amount: $6,000,000.00       Fair Market Value: $6,000,000.00
Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $6,000,000.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MNCRR
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0100000000000000000000575
Procurement Description: RANDR GRAHAM WHITE PARTS ONLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/10/2014
Begin Date: 6/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/10/2017

Amount: $20,000.00   Fair Market Value: 

$20,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
   P.O. BOX 9377
   GREENVILLE, SC 29604 9377 USA
Transaction Number: 0100000000000000000000641
Procurement Description: OEM GRAHAM WHITE PARTS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/21/2014
Begin Date: 6/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/10/2017
Amount: $165,243.00       Fair Market Value: $165,243.00
$165,243.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,103.08 Amount Expended For Life to Date: $22,103.08 Current or Outstanding Balance: $143,139.92
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0100000000000000000000696
Procurement Description: BRAKE DISC 2 PIECE AXLE MOUNTED 23.5 BSI STYLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/16/2015
Begin Date: 11/16/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 11/17/2017
Amount: $537,895.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $537,895.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: FAIVELEY TRANSPORT USA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA
Transaction Number: 0100000000000000000000497
Procurement Description: OEM GRAHAM WHITE PARTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/21/2014

Begin Date: 6/10/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2015

Amount: $114,756.56
Fair Market Value: $114,756.56

Amount Expended For Fiscal Year: $81,110.08
Amount Expended For Life to Date: $112,121.96
Current or Outstanding Balance: $2,634.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/22/2013</td>
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<tr>
<td>Begin Date: 10/14/2013</td>
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<td>End Date: 10/13/2015</td>
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<td>Amount: $238,005.95</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $86,733.15</td>
<td>Amount Expended For Life to Date: $201,181.40</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: MNCRR
Vendor: FINE ORGANICS CORP
420 KULLER RD P O BOX 2277
CLIFTON, NJ 07015  USA
Transaction Number: 0100000000000000000000295
Procurement Description: Alkaline Carwash Solution

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/23/2013
Begin Date: 8/23/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/22/2015
Amount: $44,283.75  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,475.00  Amount Expended For Life to Date: $25,025.00  Current or Outstanding Balance: $19,258.75
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: FINE ORGANICS CORP
        420 KULLER RD P O BOX 2277
        CLIFTON, NJ 07015 USA

Transaction Number: 0100000000000000000000306

Procurement Description: Air Brake Cleaner

Status: Open          Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid          Award Date: 9/6/2013

Begin Date: 10/15/2013       Renewal Date:        Does the Contract Have an End Date: Y       End Date: 10/15/2015

Amount: $135,317.77         Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,268.45         Amount Expended For Life to Date: $102,213.65         Current or Outstanding Balance: $33,104.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N

Were MWBE Firms Sought: N        Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Agency: MNCRR
Vendor: FINE ORGANICS CORP
420 KULLER RD P O BOX 2277
CLIFTON, NJ 07015 USA

Transaction Number: 0100000000000000000000307
Procurement Description: Toilet Cleaner

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/6/2013
Begin Date: 9/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/25/2015
Amount: $193,536.20 Fair Market Value:

Amount Expended For Fiscal Year: $84,312.80 Amount Expended For Life to Date: $191,620.00 Current or Outstanding Balance: $1,916.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: MNCRR  

Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015 USA  

Transaction Number: 0100000001000000000462  

Procurement Description: Floor Cleaner  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/11/2014</td>
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<tr>
<td>Begin Date: 6/11/2014</td>
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<tr>
<td>Amount: $129,260.52</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $59,241.60  
Amount Expended For Life to Date: $74,052.00  
Current or Outstanding Balance: $55,208.52  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MNCRR
Vendor: FINE ORGANICS CORP
        420 KULLER RD P O BOX 2277
        CLIFTON, NJ 07015 USA
Transaction Number: 0100000000000000000000469
Procurement Description: Alkaline Cleaner

Status: Open               Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/23/2014
Begin Date: 6/23/2014      Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $136,131.29       Fair Market Value:

explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,044.40       Amount Expended For Life to Date: $68,059.20       Current or Outstanding Balance: $68,072.09

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MNCRR

Vendor: FINE ORGANICS CORP

Transaction Number: 0100000000000000000000472

Procurement Description: cleaner liquid acid

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<tr>
<th>Amount: $96,709.57</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $14,292.76</th>
<th>Amount Expended For Life to Date: $38,217.76</th>
<th>Current or Outstanding Balance: $58,491.81</th>
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<th>If Yes Basis:</th>
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Agency: MNCRR
Vendor: FINE ORGANICS CORP
        420 KULLER RD P O BOX 2277
        CLIFTON, NJ 07015  USA
Transaction Number: 0100000000000000000000473
Procurement Description: Cleaner Alkaline

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/26/2014
Begin Date: 6/26/2014   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/25/2016
Amount: $105,008.75       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,165.09   Amount Expended For Life to Date: $84,208.84   Current or Outstanding Balance: $20,799.91

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA  
**Transaction Number:** 0100000000000000000000592  
**Procurement Description:** purchase and delivery of deodorant disinfectant

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<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/19/2015</td>
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<td>Amount: $204,010.55</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $57,518.30 | Amount Expended For Life to Date: $57,518.30 | Current or Outstanding Balance: $146,492.25 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
Agency: MNCRR
Vendor: FOLEY, INC.

855 CENTENNIAL AVENUE
PISCATAWAY, NJ 08855 USA

Transaction Number: 0100000000000000000000593
Procurement Description: R.P.M. TRACK EQUIPMENT REPAIR AND REPLACEMENT PARTS

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<td>Award Process:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<th>Amount: $300,001.00</th>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $300,001.00</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>If Yes Basis:</th>
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Agency: MNCRR
Vendor: FUTURAMIK INDS INC
245 HAMILTON ST.
HARTFORD, CT 06106  USA

Transaction Number: 0100000000000000000000382

Procurement Description: TYPE 150-2 INSULATOR BRACKET

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 12/11/2013
Begin Date: 7/15/2014    Renewal Date:      Does the Contract Have an End Date: Y    End Date: 7/14/2016

Amount: $20,333.48       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,691.00    Amount Expended For Life to Date: $9,691.00    Current or Outstanding Balance: $10,642.48

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MNCRR
Vendor: FUTURAMIK INDS INC
245 HAMILTON ST.
HARTFORD, CT 06106 USA
Transaction Number: 0100000000000000000000383
Procurement Description: INSULATOR BRACKET TYPE 150-3

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2013
Begin Date: 7/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2016
Amount: $20,827.23
Fair Market Value:

Amount Expended For Fiscal Year: $10,027.26 Amount Expended For Life to Date: $10,027.26 Current or Outstanding Balance: $10,799.97

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** FUTURAMIK INDS INC  
**245 HAMILTON ST.**  
**HARTFORD, CT 06106   USA**  
**Transaction Number:** 0100000000000000000000385  
**Procurement Description:** COVER BRACKET TYPE N1

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<td>Amount:</td>
<td>$340,444.39</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $144,716.00 |
| Amount Expended For Life to Date: | $144,716.00 |
| Current or Outstanding Balance: | $195,728.39 |

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** GANNETT FLEMING-CWA, JV  
524 PLYMOUTH RD BOX 639  
GWYNEDD VALLEY, PA 19437  
USA  
**Transaction Number:** 16190  
**Procurement Description:** Design Services for the Relocation of 347 Madison Ave. PBX, NODE and IT Servers to GCT

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/15/2012</td>
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<tr>
<td>Begin Date: 10/15/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $2,484,246.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $169,858.61</td>
<td>Amount Expended For Life to Date: $2,484,246.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** GANNETT FLEMING-CWA, JV  
524 PLYMOUTH RD BOX 639  
GWYNEDD VALLEY, PA 19437  USA

**Transaction Number:** MN1000027511  
**Procurement Description:** NHL SIGNAL SYSTEM DESIGN

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

| Award Process: Authority Contract - Competitive Bid | Award Date: 9/11/2013  
| Begin Date: 9/11/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/31/2023  
| Amount: $3,141,907.73 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $1,284,964.67 | Amount Expended For Life to Date: $1,622,165.32 | Current or Outstanding Balance: $1,519,742.41  
| Number of Bids or Proposals: 2  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MNCRR
Vendor: GANNETT FLEMING-CWA, JV
524 PLYMOUTH RD BOX 639
GWYNEDD VALLEY, PA 19437 USA

Transaction Number: MN39462

Procurement Description: *GEC* Design AND Engineering for HANDH Wayside Communication AND Signal Systems Design

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2014

Begin Date: 12/30/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/30/2019

Amount: $5,670,662.00
Fair Market Value: 

Amount Expended For Fiscal Year: $1,868,332.54
Amount Expended For Life to Date: $1,868,332.54
Current or Outstanding Balance: $3,802,329.46

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR

**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 0100000000000000000000001  
**Procurement Description:** Transportation Parts

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date: 1/6/2011</th>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th>Amount Expended For Fiscal Year: $529,946.61</th>
<th>Amount Expended For Life to Date: $7,901,847.63</th>
<th>Current or Outstanding Balance: $1,221,472.71</th>
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<th><strong>Number of Bids or Proposals:</strong> 1</th>
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| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
| **If Yes Basis:** Sole Source |
Agency: MNCRR
Vendor: GE TRANSPORTATION PARTS LLC

6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 0100000000000000000000577
Procurement Description: SS OEM PARTS ONLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2015

Begin Date: 4/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/2/2018

Amount: $15,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $257,517.59
Amount Expended For Life to Date: $257,517.59
Current or Outstanding Balance: $14,742,482.41

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR

Vendor: GE TRANSPORTATION PARTS LLC

6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 0100000000000000000000597

Procurement Description: SS OEM PARTS ONLY

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 3/3/2015

Begin Date: 3/1/2015  Renewal Date:          Does the Contract Have an End Date: Y  End Date: 3/31/2018

Amount: $5,000,000.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,726,318.88     Amount Expended For Life to Date: $1,726,318.88     Current or Outstanding Balance: $3,273,681.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MNCRR

Vendor: GEM CONSTRUCTION AND RESTORATION

723 15TH STREET

UNION CITY, NJ 07087  USA

Transaction Number: MN17751

Procurement Description: NORTH WHITE PLAINS FACILITIES' ROOF REPLACEMENT AND HARMON YARD NETTING

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 1/16/2014

Begin Date: 1/16/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2014

Amount: $3,991,969.03  Fair Market Value:

Amount Expended For Fiscal Year: $850,617.00  Amount Expended For Life to Date: $3,991,969.03  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** GEM CONSTRUCTION AND RESTORATION  
**Address:** 723 15TH STREET, UNION CITY, NJ 07087, USA  
**Transaction Number:** MN3233  
**Procurement Description:** POK Walkway and Pavilion Repairs

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/26/2011</td>
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<tr>
<td>Begin Date: 7/26/2011</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,578,225.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
 PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: GEORGETOWN RAIL EQUIPMENT COMPANY

111 COOPERATIVE WAY SUITE 100

GEORGETOWN, TX 78626   USA

Transaction Number: 0100000000000000000000434

Procurement Description: Joint Bar Inspection Truck (Aurora)

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 4/21/2014

Begin Date: 4/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $1,300,151.00   Fair Market Value:

Amount Expended For Fiscal Year: $587,586.31   Amount Expended For Life to Date: $863,283.14   Current or Outstanding Balance: $436,867.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Agency: MNCRR

Vendor: GLOBE CONNECT, LLC
1325 WALNUT ST
COATESVILLE, PA 19320 USA

Transaction Number: 0100000000000000000000544

Procurement Description: MECHANICAL DOOR PARTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2014

Begin Date: 11/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/25/2016

Amount: $22,155.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $22,155.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: GLOBE ELECTRIC SUPPLY COMPANY
       P O BOX 710548 10902 ROARK RD
       HOUSTON, TX 77271 0548 USA
Transaction Number: 0100000000000000000000611
Procurement Description: purchase of railheater

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/23/2015
Begin Date: 4/23/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/12/2016
Amount: $42,409.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $42,409.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: GRAHAM-WHITE MFG. CO

1242 COLORADO STREET P.O. BOX 1099

SALEM, VA 24153   USA

Transaction Number: 0100000000000000000000431

Procurement Description: OEM parts for Railcar Fleets

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/1/2014

Begin Date: 4/1/2014  Renewal Date:  

Does the Contract Have an End Date: Y  End Date: 4/1/2017

Amount: $4,000,000.00  Fair Market Value: $4,000,000.00

$4,000,000.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $4,000,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MNCRR

Vendor: GREATER BRIDGEPORT TRANSIT AUTHORITY
ONE CROSS ST ATTN MR THOMAS GORMAN
BRIDGEPORT, CT 06610 USA

Transaction Number: MN0000000794-03

Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES (2015-2017)

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 12/31/2014
Begin Date: 12/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $100,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** GUARD LINE FIRE AND SAFETY, INC  
75 MAIN AVENUE  
ELMWOOD PARK, NJ 07407 USA  

**Transaction Number:** MN01302  
**Procurement Description:** CBRN RESPIRATORS

<table>
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<tr>
<th><strong>Status</strong></th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/6/2011</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>12/6/2011</td>
<td><strong>Renewal Date:</strong> 12/6/2011</td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 01/09/2012</td>
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**Amount:** $668,810.45  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $668,810.45  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
**Agency:** MNCRR  
**Vendor:** GULFSTAR SUPPLY  
6450 126TH AVE N  
LARGO, FL 33773 USA  

Transaction Number: 0100000000000000000000451  
Procurement Description: CLEANER DISINFECTANT TUB AND TILE IN 24 OUNCE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/9/2014</th>
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<tbody>
<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/9/2016</td>
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<tr>
<td>Amount: $73,441.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $33,629.40  
**Amount Expended For Life to Date:** $73,409.40  
**Current or Outstanding Balance:** $31.60  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 010000000000000000000663
Procurement Description: Shoe Contact Third Rail

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2015

Begin Date: 8/3/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/6/2017

Amount: $129,636.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $129,636.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: HARS CO RAIL
1762 SOLUTIONS CENTER
CHICAGO, IL 60677 USA
Transaction Number: 0100000000000000000000467
Procurement Description: BPO for OEM Repair Oarts

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/1/2014
Begin Date: 6/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/26/2024
Amount: $950,001.00
Fair Market Value: $950,001.00

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $480,857.42
Amount Expended For Life to Date: $624,044.38
Current or Outstanding Balance: $325,956.62

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

Agency: MNCRR  
Vendor: HATCH MOTT MACDONALD, INC  
111 WOOD AVE S 5TH FLOOR  
ISELIN, NJ 08830 USA  

Transaction Number: MN65900  
Procurement Description: GCT Steam System Assessment

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
<td>Begin Date: 1/19/2010</td>
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<td>Amount: $890,243.00</td>
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<th>Amount Expended For Life to Date: $890,243.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 07105 USA  
**Transaction Number:** 010000000000000000000443  
**Procurement Description:** Equipment and Vehicle Rental

<table>
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<tr>
<th>Status:</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 4/29/2014</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>5/1/2014</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong></td>
<td>4/30/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$356,402.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$91,633.75</th>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: HERTZ EQUIPMENT RENTAL CORP.
        41-85 DOREMUS AVENUE
        NEWARK, NJ 07105 USA
Transaction Number: 0100000000000000000000636
Procurement Description: Equipment and Vehicle Rental

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/29/2014
Begin Date: 5/29/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2017
Amount: $80,774.22  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,998.00  Amount Expended For Life to Date: $32,998.00  Current or Outstanding Balance: $47,776.22
Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR

**Vendor:** HEWLETT PACKARD COMPANY  
355 LEDGE LAWN DRIVE  
CONWAY, AR 72034  USA

**Transaction Number:** 0100000000000000000000655  
**Procurement Description:** HP Blade Servers

<table>
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<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<td>Award Process:</td>
<td>Purchased Under State Contract</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance:  | |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Procurement Report 2015

Agency: MNCRR
Vendor: HILTI, INC.
P.O. BOX 75560
CHARLOTTE, NC 28275 USA

Transaction Number: 0100000000000000000000432

Procurement Description: Acquisition of Hilti manufactured tools for the MofW and MofE departments

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2014

Begin Date: 4/1/2014
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 3/6/2019

Amount: $1,250,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $432,885.07
Amount Expended For Life to Date: $642,490.05
Current or Outstanding Balance: $607,509.95

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 23

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: HOFFMAN EQUIPMENT INC.
300 SOUTH RANDOLPHVILLE ROAD BOX 669
PSICATAWAY, NJ 08854 USA
Transaction Number: 0100000000000000000000478
Procurement Description: 30 Ton Hi-Rail Rough Terrain Crane

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/30/2014
Begin Date: 7/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/8/2015
Amount: $738,017.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $738,017.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854  USA  

---

**Transaction Number:** 0100000000000000000000516  
**Procurement Description:** Hi Rail Excavator

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 10/1/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/1/2015</td>
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**Amount:** $738,017.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $738,017.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 0100000000000000000000517
Procurement Description: Purchase of a Hi-Rail Excavator

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014
Begin Date: 10/2/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/1/2015

Amount: $713,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $713,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 0100000000000000000000543
Procurement Description: GRADALL PARTS FOR EXCAVATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/25/2014
Begin Date: 11/25/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/24/2017
Amount: $30,001.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $800.00   Amount Expended For Life to Date: $800.00   Current or Outstanding Balance: $29,201.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854 USA

Transaction Number: 0100000000000000000000576

Procurement Description: PURCHASE OF 4 WD HR LOADER/BACKHOE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>3/2/2015</td>
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<tr>
<td>Begin Date:</td>
<td>3/2/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>12/8/2015</td>
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<tr>
<th>Amount: $754,417.00</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $754,417.00</th>
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<td>If Yes Basis:</td>
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Agency: MNCRR
Vendor: HOFFMAN INTERNATIONAL, INC
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA
Transaction Number: 0100000000000000000000626
Procurement Description: CASE PARTS FOR VARIOUS CASE EQUIPMENT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/4/2015
Begin Date: 5/4/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/4/2018
Amount: $270,001.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $18,622.00 Amount Expended For Life to Date: $18,622.00 Current or Outstanding Balance: $251,379.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: HOUGEN MANUFACTURING, INC.
3001 HOUGEN DR
SWARTZ CREEK, MI 48473 USA

Transaction Number: 0100000000000000000000305

Procurement Description: HOUGEN MANUFACTURING TRAK-STAR RAIL PRODUCTS REPAIR & REPLAC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/6/2013

Begin Date: 9/6/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/5/2016

Amount: $300,001.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,690.61
Amount Expended For Life to Date: $164,923.68
Current or Outstanding Balance: $135,077.32

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENCEWOOD, NJ 07631 USA  
**Transaction Number:** 0100000000000000000000216  
**Procurement Description:** CONTACT TIP KITS

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<td><strong>Amount Expended For Life to Date:</strong> $272,892.66</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENCELWOOD, NJ 07631 USA  

**Transaction Number:** 0100000000000000000000668  
**Procurement Description:** CONTACT TIP KIT

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<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $247,749.86  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $10,073.75 | Amount Expended For Life to Date: | $10,073.75 | Current or Outstanding Balance: | $237,676.11 |

| Number of Bids or Proposals: | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Agency: MNCRR

Vendor: IESI NY CORP

1099 WALL STREET WEST RM 250
LYNDHURST, NJ 07071 3617 USA

Transaction Number: 010000000000000000000701

Procurement Description: 5 yr Refuse pick-up Contractor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2015

Begin Date: 12/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2020

Amount: $709,230.03   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $709,230.03

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: IMAGEMAP INC
110 QUEEN PARKWAY
WEST COLUMBIA, SC 29169 USA

Transaction Number: 010000000000000000000272
Procurement Description: Track Geometry Services (Hudson, Harlem & New Haven Lines)

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/1/2013

Begin Date: 7/10/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $297,001.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $99,000.00
Amount Expended For Life to Date: $99,000.00
Current or Outstanding Balance: $198,001.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** INDUSTRY RAILWAY SUPPLIERS INC  
811 GOLF LN  
BENSENVILLE, IL 60106  
USA  

**Transaction Number:** 0100000000000000000000365  
**Procurement Description:** Railheater

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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
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## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** INVENSYS RAIL CORP  
2400 NELSON MILLER PARKWAY  
LOUISVILLE, KY 40223  USA  

**Transaction Number:** 010000000000000000000139  
**Procurement Description:** Invensys Master Contract 2012  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/2/2012  
**Begin Date:** 2/2/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Yes  
**End Date:** 2/2/2015  
**Amount:** $2,000,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>$ .00</th>
<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: INVENSYS RAIL CORP
2400 NELSON MILLER PARKWAY
LOUISVILLE, KY 40223 USA
Transaction Number: 0100000000000000000000144
Procurement Description: Various Signal Parts/Material

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/25/2012
Begin Date: 7/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $2,000,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $1,139,600.07
Current or Outstanding Balance: $860,399.93

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** IRIS COMPANIES  
**Address:** 901 PARK RD  
**City:** FLEETWOOD, PA 19522  
**Country:** USA

**Transaction Number:** 0100000000000000000000308  
**Procurement Description:** BADGING SUPPLIES

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<td><strong>Award Date:</strong> 9/10/2013</td>
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<td><strong>Begin Date:</strong> 9/10/2013</td>
<td><strong>End Date:</strong> 9/9/2018</td>
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**Amount:** $90,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,259.00  
**Amount Expended For Life to Date:** $33,542.00  
**Current or Outstanding Balance:** $56,458.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR

Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606  USA

Transaction Number: 010000000000000000000564

Procurement Description: Rafna Rail Gear Repair AND Replacement Parts

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/6/2015

Begin Date: 1/6/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/5/2018

Amount: $50,001.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $50,001.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 0100000000000000000000567
Procurement Description: From Req ID - 0000068176

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/30/2015
Begin Date: 1/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/29/2018

Amount: $50,001.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $50,001.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606   USA
Transaction Number: 010000000000000000000665
Procurement Description: ELEMENT LUBE OIL FILTER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/17/2015

Begin Date: 10/1/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/1/2017

Amount: $35,926.83  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $35,926.83

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: JACK DOHENY COMPANIES INC

PO BOX 609
NORTHVILLE, MI 48167 USA

Transaction Number: 0100000000000000000000486
Procurement Description: REPLACEMENT PARTS FOR PRESVAC MODEL POWERVAC 5300 BALLAST LOADER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/31/2014
Begin Date: 7/31/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/10/2017

Amount: $50,001.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,279.79   Amount Expended For Life to Date: $2,279.79   Current or Outstanding Balance: $47,721.21

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR

Vendor: JACK DOHENY COMPANIES INC
PO BOX 609
NORTHVILLE, MI 48167 USA

Transaction Number: 0100000000000000000000702

Procurement Description: Hi-Rail Vacuum Trucks

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/2/2015

Begin Date: 12/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/12/2016

Amount: $1,156,302.14
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,156,302.14

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** KNOX KERSHAW INC  
P.O. BOX 20290  
MONTGOMERY, AL 36120   USA  
**Transaction Number:** 0100000000000000000000586  
**Procurement Description:** BENCH WIRE "PLEXUS BENCH" STRAIGHT RUNS OF 4 SEATS

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<td><strong>End Date:</strong> 1/19/2016</td>
<td><strong>Amount:</strong> $353,512.55</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $353,512.55  
- **Amount Expended For Life to Date:** $353,512.55  
- **Current or Outstanding Balance:** $ .00

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</table>
Agency: MNCRR
Vendor: KNOX KERSHAW INC
P.O. BOX 20290
MONTGOMERY, AL 36120 USA
Transaction Number: 0100000000000000000000609
Procurement Description: KNOX KERSHAW PARTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/28/2015
Begin Date: 5/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/11/2018

Amount: $400,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $40,638.55
Amount Expended For Life to Date: $40,638.55
Current or Outstanding Balance: $359,361.45

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: KOCH FILTER CORP

Address: 625 WEST HILL STREET

Louisville, KY 40208  USA

Transaction Number: 0100000000000000000000205

Procurement Description: 3-YR. QPL for Air Filters

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/2/2012

Begin Date: 2/3/2012 Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/2/2015

Amount: $65,331.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,594.96

Amount Expended For Life to Date: $57,705.48

Current or Outstanding Balance: $7,625.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MNCRR
Vendor: KONI AMERICA
1961A INTERNATIONAL WAY
HEBRON, KY 41048 USA

Transaction Number: 0100000000000000000000715
Procurement Description: Five-Year RANDR Contract for Koni Shocks

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/30/2015
Begin Date: 1/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2020

Amount: $200,000.00   Fair Market Value: $200,000.00
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $200,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROTECTION REPORT 2015

Agency: MNCRR

Vendor: KONI AMERICA

1961A INTERNATIONAL WAY
HEBRON, KY 41048 USA

Transaction Number: C100000000000000000000051

Procurement Description: RANDR of Various Dampers

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/6/2010

Begin Date: 1/6/2010 Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $500,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,638.00 Amount Expended For Life to Date: $354,643.10 Current or Outstanding Balance: $145,356.90

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MNCRR
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA

Transaction Number: 0100000000000000000000556
Procurement Description: Cross Ties

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2014
Begin Date: 12/12/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $5,137,501.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $5,137,501.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR

Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA

Transaction Number: 0100000000000000000000558

Procurement Description: Cross ties

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2014

Begin Date: 3/18/2015
Renewal Date: 12/14/2015
Does the Contract Have an End Date: Y
End Date: 4/29/2016

Amount: $5,137,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,877,000.00
Amount Expended For Life to Date: $2,877,000.00
Current or Outstanding Balance: $2,260,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA
Transaction Number: 0100000000000000000000560
Procurement Description: Switch Ties

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2014
Begin Date: 3/6/2015 Renewal Date: 12/14/2015
Does the Contract Have an End Date: Y
End Date: 4/29/2016

Amount: $1,216,949.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $440,744.50
Amount Expended For Life to Date: $440,744.50
Current or Outstanding Balance: $776,205.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: KORRECT OPTICAL
3801 BISHOP LN
LOUISVILLE, KY 40218 USA

Transaction Number: 0100000000000000000000429
Procurement Description: 5 Year Contract Release for Prescription Safety Eyewear

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2014

Begin Date: 4/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2019

Amount: $250,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,445.71
Amount Expended For Life to Date: $67,660.71
Current or Outstanding Balance: $182,339.29

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** L. HOLZNER ELECTRIC COMPANY  
596 JOHN ST  
BRIDGEPORT, CT 06604  USA  
**Transaction Number:** MN14706  
**Procurement Description:** Construct Guard Booth Access Control Points at E. Bridgeport Yard

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/2/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/2/2012</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 06/03/2013</td>
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<tr>
<td><strong>Amount:</strong> $1,084,169.47</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $1,084,169.47 | **Current or Outstanding Balance:** $ .00 |
| **Number of Bids or Proposals:** 4 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** L.B. FOSTER RAIL TECHNOLOGIES INC  
**Address:** 415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220  USA  
**Transaction Number:** 0100000000000000000000495  
**Procurement Description:** 3 Year Blanket Release Contract for Parts

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 8/19/2014  
**Begin Date:** 8/15/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/14/2017  
**Amount:** $72,000.00  
**Fair Market Value:** $72,000.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th><strong>$15,373.20</strong></th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th><strong>$15,373.20</strong></th>
<th><strong>Current or Outstanding Balance:</strong></th>
<th><strong>$56,626.80</strong></th>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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<td></td>
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</tbody>
</table>
Procurement Report 2015

Agency: MNCRR
Vendor: LANDSCAPE FORMS, INC.
431 LAWNDALE AVE KALAMAZOO
KALAMAZOO, MI 49048 USA

Transaction Number: 0100000000000000000000584
Procurement Description: BENCH WIRE "PLEXUS BENCH" STRAIGHT RUNS OF 4 SEATS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/12/2015
Begin Date: 3/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/11/2016

Amount: $125,416.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,732.00
Amount Expended For Life to Date: $70,732.00
Current or Outstanding Balance: $54,684.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: LORAM MAINTENANCE OF WAY, INC.
    PO BOX 86
    MINNEAPOLIS, MN 55486 0735 USA
Transaction Number: 0100000000000000000000171
Procurement Description: 2012 Shoulder Ballast Cleaning Service

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 3/19/2012
Begin Date: 11/28/2012    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 3/18/2016
Amount: $928,505.59       Fair Market Value:
Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $611,319.00    Current or Outstanding Balance: $317,186.59
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**Procurement Report 2015**

**Agency:** MNCRR

**Vendor:** LORAM MAINTENANCE OF WAY, INC.

PO BOX 86
MINNEAPOLIS, MN 55486 0735 USA

**Transaction Number:** 0100000000000000000000347

**Procurement Description:** 1 Yr Blanket Release Contract for Loram Parts

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/23/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/23/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $90,001.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td>$90,001.00</td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $45,613.67 | Amount Expended For Life to Date: $80,282.58 | Current or Outstanding Balance: $9,718.42 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N |
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Emergency or Critical Need |
Agency: MNCRR
Vendor: LORAM MAINTENANCE OF WAY, INC.
PO BOX 86
MINNEAPOLIS, MN 55486 0735 USA
Transaction Number: 0100000000000000000000644
Procurement Description: LORAM PARTS FOR LORAM EQUIPMENT AS SPECIFIED

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/1/2015
Begin Date: 10/26/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/26/2017
Amount: $450,001.00
Fair Market Value: $450,001.00

$450,001.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $450,001.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: MNCRR
### Vendor: LUCILLE MAUD CORP.  
513 N OLDEN AVE  
TRENTON, NJ 08638  USA
### Transaction Number: 0100000000000000000000335
### Procurement Description: PC AND PERIPHERALS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/1/2013</td>
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<tr>
<td>Begin Date: 10/1/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/31/2016</td>
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<tr>
<td>Amount: $85,000.00</td>
<td>Fair Market Value:</td>
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### Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $900.00</th>
<th>Current or Outstanding Balance: $84,100.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 11</td>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 7</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: LUCILLE MAUD CORP.
513 N OLDEN AVE
TRENTON, NJ 08638 USA

Transaction Number: MN45822

Procurement Description: Cisco Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** LUMINATOR HOLDING, LP  
**P.O. BOX 96391 CHICAGO, IL 60693 USA**  
**Transaction Number:** 0100000000000000000000199  
**Procurement Description:** OEM LIGHT PARTS FOR M7 FLEET

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/1/2010</td>
</tr>
<tr>
<td>Begin Date: 1/23/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/31/2015</td>
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<tr>
<td>Amount: $350,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$350,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

- **Amount Expended For Fiscal Year:** $43,872.00  
- **Amount Expended For Life to Date:** $127,860.60  
- **Current or Outstanding Balance:** $222,139.40  
- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: MNCRR
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA
Transaction Number: MN43346
Procurement Description: Application of Holographic Foil

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid 
Award Date: 6/3/2011
Begin Date: 6/3/2011 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2011
Amount: $39,625.00
Fair Market Value: $39,625.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 
Current or Outstanding Balance: $39,625.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MNCRR

Vendor: MANAGEMENT CONCEPTS SYSTEMS AND SERVICES
670 N BEERS ST
HOLMDEL, NJ 07733 USA

Transaction Number: MN46668

Procurement Description: TWO ON-SITE SCHEDULING CONSULTANTS

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 4/1/2015

Begin Date: 4/8/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 02/10/2016

Amount: $3,103,936.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151,296.34  Amount Expended For Life to Date: $3,103,936.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y         Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Cntrct Assign. from Agency
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: MATESON CHEMICAL CORP
1025 E MONTGOMERY AVE
PHILADELPHIA, PA 19125 USA

Transaction Number: 010000000000000000000234
Procurement Description: VARIOUS GEL PACKS

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 6/3/2013
Begin Date: 5/10/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 5/9/2017

Amount: $436,210.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,739.36     Amount Expended For Life to Date: $206,788.62     Current or Outstanding Balance: $229,421.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MNCRR
Vendor: MERCO INC
  1117 ROUTE 31 S
  LEBANON, NJ 08833 USA
Transaction Number: 0100000000000000000000510
Procurement Description: Rehabilitation of Culvert - MP JS 51.00

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid    Award Date: 9/5/2014
Begin Date: 9/5/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/4/2015
Amount: $11,767,600.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $11,767,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** MERSEN USA BN CORP  
400 MYRTLE AVE  
BOONTON, NJ 07005   USA  
**Transaction Number:** 0100000000000000000000203  
**Procurement Description:** Purchase of Ground Brush Return Assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/15/2013</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong> 3/1/2013</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/31/2015</td>
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<tr>
<th>Amount</th>
<th><strong>Fair Market Value:</strong></th>
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<td>$100,795.20</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $19,090.00</th>
<th>Amount Expended For Life to Date: $78,001.74</th>
<th>Current or Outstanding Balance: $22,793.46</th>
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<th>Number of Bids or Proposals: 2</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: MNCRR
Vendor: MIT PRODUCTS, INC.
251 W GARFIELD RD P O BOX 808
AURORA, OH 44202 USA
Transaction Number: 010000000000000000000172
Procurement Description: REQUIRED TO REPAIR GROVE CRANES AND REQUIRED TO REPAIR KOEHRING LORAIN CRANES.
Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/29/2012
Begin Date: 11/29/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2015
Amount: $178,754.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $38,756.30   Amount Expended For Life to Date: $124,913.49   Current or Outstanding Balance: $53,840.51
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: MIT PRODUCTS, INC.

251 W GARFIELD RD P O BOX 808

AURORA, OH 44202 USA

Transaction Number: 0100000000000000000000645

Procurement Description: KOEHRING LORAIN PARTS FOR MODEL #LRT-25D CRANE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 6/15/2015

Begin Date: 6/15/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/15/2018

Amount: $225,001.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,018.61

Amount Expended For Life to Date: $24,018.61

Current or Outstanding Balance: $200,982.39

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
**Address:** 530 KEYSTONE DRIVE, WARRENDALE, PA 15086 USA  
**Transaction Number:** 0100000000000000000000134  
**Procurement Description:** M7 PROPULSION PARTS

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 5/9/2012</th>
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<td><strong>Amount:</strong> $5,500,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $226,915.63  
**Amount Expended For Life to Date:** $4,964,802.00  
**Current or Outstanding Balance:** $535,198.00

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<th><strong>Number of Bids or Proposals:</strong></th>
<th><strong>Number of Bids/Proposals Received from MWBE Firms:</strong></th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**If Yes Basis:**

**Number Bi d/s Proposals Received from MWBE Firms:** 4
Agency: MNCRR
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 010000000000000000000157
Procurement Description: Overhaul/Repair of AC Traction Motor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/15/2012
Begin Date: 10/28/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/31/2017
Amount: $1,610,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $626,109.40   Amount Expended For Life to Date: $1,391,854.40   Current or Outstanding Balance: $218,145.60

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA
Transaction Number: 0100000000000000000000578
Procurement Description: MITSUBISHI SS PARTS ONLY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/3/2015
Begin Date: 3/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/4/2015
Amount: $15,000,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $15,000,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

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<tr>
<th>Agency: MNCRR</th>
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<tbody>
<tr>
<td>Vendor: MODERN TRACK MACHINERY INC</td>
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<tr>
<td>1415 DAVIS RD   ELGIN, IL 60123 USA</td>
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<tr>
<td>Transaction Number: 0100000000000000000000504</td>
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<td>Procurement Description: 3-YR CONTRACT RELALEASE FOR GEISMAR AND OLYMPYK PARTS</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/27/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/26/2017</td>
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<tr>
<td>Amount: $35,000.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $6,581.34</th>
<th>Amount Expended For Life to Date: $10,275.18</th>
<th>Current or Outstanding Balance: $24,724.82</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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</table>

*Note: The above information is a summary of a procurement report. For more detailed information, please refer to the original document.*
Agency: MNCRR
Vendor: MORAN ENVIRONMENT RECOVERY
         20 COMMERCE RD
         NEWTOWN, CT 06470 USA

Transaction Number: MN39265
Procurement Description: Environmental Remediation

Status: Open           Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid            Award Date: 10/30/2014
Begin Date: 12/18/2015     Renewal Date:      Does the Contract Have an End Date: Y
End Date: 02/01/2016

Amount: $1,355,279.05     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $1,355,279.05

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** MORTON SALT INC  
123 N WACKER DRIVE  
CHICAGO, IL 60606 1743 USA

**Transaction Number:** 0100000000000000000000671  
**Procurement Description:** SALT MINERAL ROCK NO. 1 (BULK PURCHASE)

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/3/2015</td>
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<tr>
<td>Begin Date: 9/3/2015</td>
<td>Renewal Date:</td>
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**Amount:** $296,400.06  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $296,400.06

**Number of Bids or Proposals:** 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 0070 USA

**Transaction Number:** 0100000000000000000000719  
**Procurement Description:** oem nasg parts

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<td>Begin Date: 8/14/2015</td>
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<td>End Date: 8/14/2020</td>
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**Amount:** $600,000.00  
**Fair Market Value:** $600,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** MNCRR  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  
**Transaction Number:** 0100000000000000000000243  
**Procurement Description:** HEAD MOP 24 OZ COTTON 6 PLY YARN PACKED IN DOZENS  

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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $43,968.00</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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Agency: MNCRR

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0100000000000000000000422

Procurement Description: VEST SAFETY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date:  Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $212,140.02
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N 

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: 


Agency: MNCRR
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA
Transaction Number: 0100000000000000000000550
Procurement Description: HEAD MOP 24 OZ COTTON 6 PLY YARN PACKED IN DOZENS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $124,301.76  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314 USA  
**Transaction Number:** 0100000000000000000000570  
**Procurement Description:** VEST SAFETY  

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<td>Begin Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Procurement Report 2015

Agency: MNCRR
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0100000000000000000000600
Procurement Description: VEST SAFETY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,431.06
Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MNCRR

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: 0100000000000000000000604

Procurement Description: VEST SAFETY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,686.65 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  
**Transaction Number:** 01000000000000000000000605  
**Procurement Description:** VEST SAFETY

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<td>Award Date:</td>
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<td>Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $7,525.80</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  
**Transaction Number:** 0100000000000000000000661  
**Procurement Description:** Batteries

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<th>Amount</th>
<th>Fair Market Value</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $12,882.77  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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</table>
Agency: MNCRR
Vendor: NATIONAL RAILWAY SUPPLY, INC.
P.O. BOX 13727
SAVANNAH, GA 31416 USA
Transaction Number: 0100000000000000000000511
Procurement Description: LOCOMOTIVE BATTERIES

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/18/2014
Begin Date: 10/29/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/29/2016
Amount: $155,980.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,392.00  Amount Expended For Life to Date: $62,392.00  Current or Outstanding Balance: $93,588.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 
**Procurement Report 2015**

**Agency:** MNCRR  
**Vendor:** Nat'L Electrical Carbon Products Inc  
**251 Forrester Drive**  
**Greenville, SC 29607 5328 USA**

**Transaction Number:** 0100000000000000000000303  
**Procurement Description:** Carbon brushes

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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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**Amount:** $33,605.60  
**Fair Market Value:**

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**Amount Expended For Fiscal Year:** $21,280.00  
**Amount Expended For Life to Date:** $33,600.00  
**Current or Outstanding Balance:** $5.60

**If Yes Basis:**
**Procurement Description:** MOTT HAVEN TRACK SHOP ULTRA LOW SULFUR DIESEL FUEL FOR MOFW TRACK EQUIPMENT

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<td>Begin Date: 8/7/2014</td>
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<td>Amount: $206,405.20</td>
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<tr>
<td>Amount Expended For Fiscal Year: $10,705.00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: MNCRR

Vendor: NEW JERSEY TRANSIT

ONE PENN PLAZA EAST, 5TH FL

NEWARK, NJ 07105 2246 USA

Transaction Number: MN09163

Procurement Description: West of Hudson Improvements

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 7/1/2005

Begin Date: 1/13/2012

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/13/2012

Amount: $690,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $690,000.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Emergency or Critical Need
<table>
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<th><strong>Procurement Report 2015</strong></th>
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<tr>
<td><strong>Agency:</strong> MNCRR</td>
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<tr>
<td><strong>Vendor:</strong> NEW JERSEY TRANSIT</td>
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<tr>
<td><strong>Address:</strong> ONE PENN PLAZA EAST, 5TH FL</td>
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<tr>
<td><strong>City:</strong> NEWARK</td>
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<tr>
<td><strong>State:</strong> NJ</td>
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<td><strong>Procurement Description:</strong> WOH Track Program - NJT Const 2012 Spring Program</td>
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**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/17/2012  
**Begin Date:** 4/17/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/17/2012  
**Amount:** $2,304,526.63  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $2,304,526.63  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Agency: MNCRR
Vendor: NEW JERSEY TRANSIT
ONE PENN PLAZA EAST, 5TH FL
NEWARK, NJ 07105 2246 USA

Transaction Number: MN09531
Procurement Description: Track Work - Fall 2012 - install wood ties - Port Jervis

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 11/14/2012
Begin Date: 11/14/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/14/2012

Amount: $2,626,493.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $1,750,112.79 Current or Outstanding Balance: $876,380.21

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
Agency: MNCRR
Vendor: NEW JERSEY TRANSIT

ONE PENN PLAZA EAST, 5TH FL
NEWARK, NJ 07105 2246 USA

Transaction Number: MN49471
Procurement Description: PTC Options under MOU with NJ Transit

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/8/2015
Begin Date: 4/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 04/08/2015

Amount: $4,305,637.90
Fair Market Value:
$4,305,637.90
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $4,305,637.90
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MNCRR
Vendor: NEW JERSEY TRANSIT
ONE PENN PLAZA EAST, 5TH FL
NEWARK, NJ 07105 2246 USA

Transaction Number: MN77002
Procurement Description: Track Work - Port Jervis

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid      Award Date: 6/2/2011
Begin Date: 9/3/2010 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/3/2010

Amount: $2,252,685.20       Fair Market Value:

Amount Expended For Fiscal Year: $0.00       Amount Expended For Life to Date: $1,023,865.40       Current or Outstanding Balance: $1,228,819.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Agency: MNCRR
Vendor: NEW JERSEY TRANSIT
ONE PENN PLAZA EAST, 5TH FL
NEWARK, NJ 07105 2246 USA

Transaction Number: MN9164
Procurement Description: West of Hudson Capital Improvements 2012

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 9/11/2012
Begin Date: 9/11/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/11/2012
Amount: $690,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $690,000.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: NORDCO INC
245 WEST FOREST HILL AVE
OAK CREEK, WI 53154 USA

Transaction Number: 0100000000000000000000528
Procurement Description: TIE SHEAR IN ACCORDANCE WITH MNR SPECIFICATIONS

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2014

Begin Date: 10/22/2014    Renewal Date:
Does the Contract Have an End Date: Y    End Date: 3/4/2015

Amount: $469,825.00    Fair Market Value: EXPLAIN IF FMV IS LESS THAN CONTRACT AMOUNT:

Amount Expended For Fiscal Year: $469,824.00    Amount Expended For Life to Date: $469,824.00    Current or Outstanding Balance: $1.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MNCRR
Vendor: NORDCO INC
245 WEST FOREST HILL AVE
OAK CREEK, WI 53154 USA
Transaction Number: 0100000000000000000000536
Procurement Description: Purchase of Two Junior Tampers

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/11/2014
Begin Date: 11/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2015
Amount: $634,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $634,000.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** NORDCO INC  
245 WEST FOREST HILL AVE  
OAK CREEK, WI 53154  USA  
**Transaction Number:** 0100000000000000000000667  
**Procurement Description:** Tie Shear

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<td><strong>Award Date:</strong> 8/26/2015</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<th>Agency: MNCRR</th>
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<tbody>
<tr>
<td>Vendor: NORDCO INC</td>
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<td>182 WEST OKLAHOMA AVENUE</td>
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<td>MILWAUKEE, WI 53207 USA</td>
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<td>Transaction Number: 0100000000000000000704</td>
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<td>Procurement Description: Nordco repair and replacement parts</td>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 1/1/2016</td>
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<td>Amount: $325,001.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $325,001.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: NORTH AMERICAN EQUIPMENT SALES

350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA

Transaction Number: 0100000000000000000000475
Procurement Description: LITTLE GIANT, AMERICAN CRANE AND TELEWELD CO. PARTS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/1/2014
Begin Date: 7/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2017

Amount: $315,000.00   Fair Market Value: $315,000.00

Amount Expended For Fiscal Year: $81,087.06   Amount Expended For Life to Date: $100,985.44   Current or Outstanding Balance: $214,014.56

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA

Transaction Number: 0100000000000000000000491

Procurement Description: 3 YR Contract Release for Burro Crane parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/13/2014

Begin Date: 8/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $140,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,621.68
Amount Expended For Life to Date: $35,985.43
Current or Outstanding Balance: $104,014.57

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** NORTH AMERICAN SPECIALTY GLASS LLC  
2175 KUMRY RD PO BOX 70  
TRUMBAUERSVILLE, PA 18970 0070 USA  

**Transaction Number:** 010000000000000000000573  
**Procurement Description:** oem nasg parts

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**$600,000.00**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: NORTHEAST WORK AND SAFETY
170 MAIN ST P O BOX 613
NEW HARTFORD, CT 06057   USA

Transaction Number: 34548
Procurement Description: safety Boat Services - Devon Bridge

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 7/22/2014
Begin Date: 7/22/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/30/2015
Amount: $81,527.18       Fair Market Value:

Amount Expended For Fiscal Year: $5,869.53 Amount Expended For Life to Date: $59,507.07 Current or Outstanding Balance: $22,020.11

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR

Vendor: NORTHEAST WORK AND SAFETY

170 MAIN ST P O BOX 613

NEW HARTFORD, CT 06057   USA

Transaction Number: MN 44010

Procurement Description: Safety Boat Service - Devon Bridge

Status: Open     Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid     Award Date: 4/1/2015

Begin Date: 4/1/2015       Renewal Date:       Does the Contract Have an End Date: Y     End Date: 12/13/2016

Amount: $66,385.49     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,248.17     Amount Expended For Life to Date: $32,248.17     Current or Outstanding Balance: $34,137.32

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MNCRR
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA
Transaction Number: 0100000000000000000000555
Procurement Description: GLOVES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 12/11/2014
Begin Date: 12/11/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 7/13/2016
Amount: $195,483.48    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,899.20    Amount Expended For Life to Date: $98,899.20    Current or Outstanding Balance: $96,584.28

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**Agency:** MNCRR  
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407  USA  
**Transaction Number:** 0100000000000000000000705  
**Procurement Description:** GLOVES

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<tr>
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<td>Begin Date: 12/11/2015</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $ .00</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407  USA  
**Transaction Number:** 0100000000000000000000706  
**Procurement Description:** GLOVES

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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/11/2015  
**Begin Date:** 12/10/2015  
**End Date:** 12/10/2016
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: OLYMPIC GLOVE AND SAFETY COMPANY

75 MAIN AVE

ELMWOOD PARK, NJ 07407   USA

Transaction Number: 0100000000000000000000707

Procurement Description: GLOVES

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<td>12/10/2016</td>
</tr>
<tr>
<td>Amount:</td>
<td>$45,910.75</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>$ .00</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
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<td></td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407  USA

Transaction Number: 0100000000000000000000708

Procurement Description: GLOVES

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/11/2015</td>
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<td>Begin Date: 12/14/2015</td>
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<td>Amount: $98,000.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $98,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: No

Were MWBE Firms Solicited: No  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: No  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** OMNI SERVICES OF NEW YORK, INC  
365 JOHN DOWNEY DR.  
NEW BRITAIN, CT 06051  USA  

**Transaction Number:** 0100000000000000000000176  
**Procurement Description:** PARTS AND REPAIR OF TRANSMISSIONS AND POWER TRAINS

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/14/2012</td>
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<tr>
<td>Begin Date: 5/14/2012</td>
<td>Renewal Date:</td>
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<td>End Date: 4/7/2015</td>
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</table>

**Amount:** $339,394.00  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $53,019.72 | Amount Expended For Life to Date: $228,634.09 | Current or Outstanding Balance: $110,759.91 |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** MNCRR  
**Vendor:** OMNI SERVICES OF NEW YORK, INC  
365 JOHN DOWNEY DR.  
NEW BRITAIN, CT 06051  
USA  
**Transaction Number:** 0100000000000000000000594  
**Procurement Description:** BPO for repair parts

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/27/2015</td>
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<tr>
<td>Begin Date: 3/26/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $525,001.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $68,967.49 | Amount Expended For Life to Date: $68,967.49 | Current or Outstanding Balance: $456,033.51 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** ORX RAILWAY CORP.  
**Address:** ONE PARK AVENUE  
**City, State, and Zip:** TIPTON, PA 16684  
**USA**  

**Transaction Number:** 0100000000000000000000020  
**Procurement Description:** BL20 Wheel Set RANDR - Bid 8655-A

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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/21/2011  
**Begin Date:** 1/21/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/20/2016  
**Amount:** $850,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<th><strong>Amount Expended For Life to Date:</strong></th>
<th>$130,370.00</th>
<th><strong>Current or Outstanding Balance:</strong></th>
<th>$719,630.00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR

**Vendor:** PETER PAN BUS LINES INC  
1776 MAIN ST P O BOX 1776  
SPRINGFIELD, MA 01102 USA

**Transaction Number:** 0100000000000000000000459  
**Procurement Description:** EMERGENCY BUSING SERVICES

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/23/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 1/23/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 1/22/2015</td>
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**Amount:** $500,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $500,000.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** PETER PAN BUS LINES INC  
1776 MAIN ST P O BOX 1776  
SPRINGFIELD, MA 01102 USA  
**Transaction Number:** MN0000000794-02  
**Procurement Description:** EMERGENCY/ SCHEDULED BUS SERVICES (2015-2017)

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/31/2014</td>
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<td>Begin Date: 12/1/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $500,000.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $499,587.75  
**Amount Expended For Life to Date:** $499,587.75  
**Current or Outstanding Balance:** $412.25

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: PHW INC.

664 LINDEN AVENUE
EAST PITTSBURGH, PA 15112  USA

Transaction Number: MN2356
Procurement Description: F/D Cab Signal ASCES for Cab and Gen Locomotive- PTC

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/28/2011
Begin Date: 6/28/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2016

Amount: $7,550,012.00  Fair Market Value: $7,550,012.00

Amount Expended For Fiscal Year: $ 0.00  Amount Expended For Life to Date: $1,613,338.18  Current or Outstanding Balance: $5,936,673.82

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: MNCRR

Vendor: Powell Electrical Systems, Inc.
8967 Pleasantwood Ave NW
North Canton, OH 44720 USA

Transaction Number: 0100000000000000000000119

Procurement Description: Hardware installation

Status: Completed
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2011

Begin Date: 12/22/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 01/24/2013

Amount: $15,679,648.45
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $124,421.45
Amount Expended For Life to Date: $15,679,648.45
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: PRECISION QUINCY CORP
1625 W. LAKE SHORE DRIVE
WOODSTOCK, IL 60098 USA
Transaction Number: 1000002712
Procurement Description: INSTRUMENT ENCLOSURES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/22/2011
Begin Date: 3/22/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 04/15/2011
Amount: $49,250.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $49,250.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: PRECISION RAIL AND MFG INC
6960 SOUTH 10TH ST
OAK CREEK, WI 53154 USA

Transaction Number: 0100000000000000000000613
Procurement Description: INSULATOR BRACKET TYPE 1 FOR THE 150 LB 3RD

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/24/2015
Begin Date: 4/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/1/2016

Amount: $303,798.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $303,798.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MNCRR
Vendor: PROGRESS RAIL SERVICES CORP.
P O BOX 1037
ALBERTVILLE, AL 35950 USA
Transaction Number: 0100000000000000000000527
Procurement Description: UTEX OF FREIGHT WHEELS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/1/2013
Begin Date: 11/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/29/2016
Amount: $110,950.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,641.00 Amount Expended For Life to Date: $67,445.00 Current or Outstanding Balance: $43,505.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MNCRR
Vendor: PROGRESS RAIL SERVICES CORP.
        P O BOX 1037
        ALBERTVILLE, AL 35950 USA
Transaction Number: C100000000000000000000061
Procurement Description: Supply of Wheels and Axles

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 11/18/2010   Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/18/2015
Amount: $2,274,250.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $533,150.00   Current or Outstanding Balance: $1,741,100.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: PROGRESS RAIL, KERSHAW DIVISION

10650 HIGHWAY 80 EAST

MONTGOMERY, AL 36117 USA

Transaction Number: 010000000000000000000496

Procurement Description: 3-YR parts release contract for Kershaw mfr’d parts

<table>
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<tr>
<th>Status: Open</th>
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</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 8/18/2014 |
| Begin Date: 8/18/2014 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 8/17/2017 |

| Amount: $250,000.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $42,501.63 | Amount Expended For Life to Date: $57,751.68 | Current or Outstanding Balance: $192,248.32 |
|-----------------------------------------------|-----------------------------------------------|

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MNCRR
Vendor: PRUTECH SOLUTIONS, INC.
      555 US HIGHWAY 1 S SUITE 230
      ISELIN, NJ 08830   USA
Transaction Number: MN70816-17
Procurement Description: IT Consulting Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2010
Begin Date: 1/1/2010   Renewal Date: 6/30/2016   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $520,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $141,588.00   Amount Expended For Life to Date: $260,946.00   Current or Outstanding Balance: $259,054.00
Number of Bids or Proposals: 106
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: 
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** PSI INTERNATIONAL, INC  
4000 LEGATO RD SUITE 850  
FAIRFAX, VA 22033  USA  

**Transaction Number:** MN70816-18  
**Procurement Description:** IT Consulting Services  

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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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Procurement Report 2015

Agency: MNCRR
Vendor: QUAL-TRAN PRODUCTS LLC
1390 INDUSTRY RD
HATFIELD, PA 19440 USA

Transaction Number: 0100000000000000000000288
Procurement Description: 3rd Rail Contact Shoes

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/2/2013
Begin Date: 8/9/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015
Amount: $335,489.49  Fair Market Value:

Amount Expended For Fiscal Year: $131,194.98  Amount Expended For Life to Date: $334,054.98  Current or Outstanding Balance: $1,434.51

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** QUAL-TRAN PRODUCTS LLC  
1390 INDUSTRY RD  
HATFIELD, PA 19440  USA  
**Transaction Number:** 0100000000000000000000699  
**Procurement Description:** Contact Shoe 3rd Rail

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<tr>
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<td>Commodities/Supplies</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $470,924.27</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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**Agency:** MNCRR  
**Vendor:** RACINE RAILROAD PRODUCTS INC  
1955 NORWOOD COURT  
MT PLEASANT, WI 53403  
USA  
**Transaction Number:** 010000000000000000000181  
**Procurement Description:** RACINE PARTS FOR RACINE EQUIPMENT

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
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<tr>
<td>Begin Date: 11/30/2009</td>
<td>Renewal Date:</td>
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<td>Amount: $67,914.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $15,390.61</td>
<td>Amount Expended For Life to Date: $45,341.23</td>
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<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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</table>
Agency: MNCRR
Vendor: RACINE RAILROAD PRODUCTS INC
1955 NORWOOD COURT
MT PLEASANT, WI 53403 USA
Transaction Number: 0100000000000000000000569
Procurement Description: BLADE ABRASIVE RAILSAW

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/4/2015
Begin Date: 2/4/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/3/2017
Amount: $92,011.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,700.00
Amount Expended For Life to Date: $43,700.00
Current or Outstanding Balance: $48,311.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MNCRR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: RACINE RAILROAD PRODUCTS INC</td>
</tr>
<tr>
<td>1955 NORWOOD COURT</td>
</tr>
<tr>
<td>MT PLEASANT, WI 53403 USA</td>
</tr>
<tr>
<td>Transaction Number: 0100000000000000000000684</td>
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<tr>
<td>Procurement Description: REPAIR AND REPLACEMENT PARTS FOR RACINE WORK EQUIPMENT</td>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/2/2015</td>
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<tr>
<td>Begin Date: 12/1/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $80,001.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $80,001.00</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: RAILROAD FRICTION PRODUCTS

P O BOX 1349

LAURINBURG, NC 28353  USA

Transaction Number: 0100000000000000000000499

Procurement Description: Shoe Brake 2-1/2 in. x 14 in. Cobra V393

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/22/2014</td>
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<tr>
<td>Amount: $100,672.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,167.21  Amount Expended For Life to Date: $49,775.21  Current or Outstanding Balance: $50,896.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** RAILROAD FRICTION PRODUCTS  
**Address:** P O BOX 1349  
**Location:** LAURINBURG, NC 28353  
**USA**

**Transaction Number:** 0100000000000000000000500  
**Procurement Description:** Shoe brake 12 In. Cobra V445

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/22/2014</td>
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<td><strong>Begin Date:</strong> 8/20/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 8/31/2017</td>
<td><strong>Amount:</strong> $786,240.00</td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</table>

- **Amount Expended For Fiscal Year:** $206,841.60  
- **Amount Expended For Life to Date:** $310,003.20  
- **Current or Outstanding Balance:** $476,236.80

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA
Transaction Number: 0100000000000000000000676
Procurement Description: Pad Brake Set of 1 Left and 1 Right

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/18/2015
Begin Date: 9/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/4/2018
Amount: $4,200,070.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $140,000.00  Amount Expended For Life to Date: $140,000.00  Current or Outstanding Balance: $4,060,070.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: RAILROAD FRICTION PRODUCTS

P O BOX 1349
LAURINBURG, NC 28353  USA

Transaction Number: 0100000000000000000000692
Procurement Description: Brake Shoes Cobra Tread Guard V-644

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/9/2015
Begin Date: 11/9/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/13/2017

Amount: $146,036.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,944.00  Amount Expended For Life to Date: $23,944.00  Current or Outstanding Balance: $122,092.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MNCRR
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA
Transaction Number: 0100000000000000000000229
Procurement Description: Switch Heater Parts

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/18/2013
Begin Date: 4/18/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2017
Amount: $80,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $37,518.20 Amount Expended For Life to Date: $38,679.20 Current or Outstanding Balance: $41,320.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: RAILTECH BOUTET, INC.

25 INTERSTATE DRIVE P.O. BOX 69

NAPOLEON, OH 43545 USA

Transaction Number: 0100000000000000000000189

Procurement Description: Various field rail welding supplies

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>2/28/2017</td>
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Amount: $950,000.00

Fair Market Value:

$950,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $139,221.70

Amount Expended For Life to Date: $236,559.05

Current or Outstanding Balance: $713,440.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: RAM INDUSTRIAL SERVICE, INC.

2850 APPLETON ST SUITE D
CAMP HILL, PA 17011 USA

Transaction Number: 010000000000000000000127

Procurement Description: RANDR DC TM

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/30/2012</td>
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<tr>
<td>Begin Date: 5/1/2012</td>
<td>Renewal Date:</td>
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</table>

| Amount: $4,200,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $396,126.00 | Current or Outstanding Balance: $3,803,874.00 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MNCRR
Vendor: RAM INDUSTRIAL SERVICE, INC.
2850 APPLETON ST SUITE D
CAMP HILL, PA 17011  USA
Transaction Number: 0100000000000000000000158
Procurement Description: Overhaul/Repair of AC Traction Motor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2012
Begin Date: 10/28/2012   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 10/31/2017
Amount: $1,610,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $21,018.00   Current or Outstanding Balance: $1,588,982.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA
Transaction Number: 0100000000000000000000224
Procurement Description: OVERHAUL / REPAIR AC TM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/28/2012
Begin Date: 10/28/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2017
Amount: $1,592,484.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $560,109.09   Amount Expended For Life to Date: $1,437,395.09   Current or Outstanding Balance: $155,088.91
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** RAM INDUSTRIAL SERVICES LLC  
   2850 APPLETON STREET SUITE#D  
   CAMP HILL, PA 17011   USA  
**Transaction Number:** 0100000000000000000000225  
**Procurement Description:** RANDR CONTRACT 1259 AND 1261 DC TM

<table>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/1/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/1/2012</td>
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<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>4/30/2017</td>
</tr>
</tbody>
</table>

- **Amount:** $3,803,874.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $710,309.14  
- **Amount Expended For Life to Date:** $1,293,279.14  
- **Current or Outstanding Balance:** $2,510,594.86

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 5  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: MNCRR
Vendor: RAUL V. BRAVO AND ASSOCIATES, INC.
1889 PRESTON WHITE DR SUITE 202
RESTON, VA 20191 USA
Transaction Number: 0100000000000000000000430
Procurement Description: Engineering, Inspection Svcs for MNR GP35 Locomotives OH

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 3/26/2014
Begin Date: 3/27/2014   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 8/31/2016
Amount: $1,075,355.65   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $456,365.49  Amount Expended For Life to Date: $925,450.10  Current or Outstanding Balance: $149,905.55
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MNCRR  
Vendor: RCM TECHNOLOGIES  
2500 MCCLELLAN AVE  
PENNSAUKEN, NJ 08109  USA  

Transaction Number: 70364  
Procurement Description: Cos Cob West Supply Substation Upgrade- GEC Design

<table>
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<tr>
<th>Status</th>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>End Date:</td>
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| Amount         | $447,788.63                                               |
|                | Fair Market Value:                                       |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $3,269.27 |
| Amount Expended For Life to Date: | $222,098.90 |
| Current or Outstanding Balance: | $225,689.73 |

| Number of Bids or Proposals: | 8 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Agency: MNCRR
Vendor: ROTATOR STAFFING SERVICES INC
        P O BOX 366 25 KENNEDY BLVD
        E BRUNSWICK, NJ 08816 0366 USA
Transaction Number: MN70816-21
Procurement Description: IT Consulting Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 1/1/2010
Begin Date: 1/1/2010 Renewal Date: 6/30/2016   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $100,000.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $100,000.00
Number of Bids or Proposals: 106
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: SAFT AMERICA INC
3 POWDERED METAL DRIVE
NORTH HAVEN, CT 06473 USA
Transaction Number: 0100000000000000000000071
Procurement Description: MNR Joint W/NYCTA Saft Batts

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/2/2011
Begin Date: 5/1/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016
Amount: $3,705,030.00
Fair Market Value: $3,705,030.00

Amount Expended For Fiscal Year: $415,642.00
Amount Expended For Life to Date: $826,013.00
Current or Outstanding Balance: $2,879,017.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** SCHUNK GRAPHITE TECHNOLOGY, LLC  
W 146 N9300 HELD DRIVE  
MENOMONEE FALLS, WI 53051  USA  

**Transaction Number:** 0100000000000000000000456  
**Procurement Description:** SCHUNK OEM PARTS  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 6/3/2014  
**Begin Date:** 6/5/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/5/2016  

**Amount:** $4,000,000.00  
**Fair Market Value:** $4,000,000.00  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$1,087,712.20</th>
<th>Amount Expended For Life to Date</th>
<th>$1,674,710.20</th>
<th>Current or Outstanding Balance</th>
<th>$2,325,289.80</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA
Transaction Number: 0100000000000000000000433
Procurement Description: BOLT HOOK AND NUT FOR THE 150 LB 3RD RAIL DWG #SP-214 AND SPEC PD-806, OR THE M150-1

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2014
Begin Date: 4/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/8/2016
Amount: $340,131.00
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $266,788.50 Amount Expended For Life to Date: $266,788.50 Current or Outstanding Balance: $73,342.50
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 010000000000000000000483

Procurement Description: "GENERAL AND SPECIALIZED MACHINE SHOP WORK" TO DISASSEMBLE, FABRICATE, REPAIR AND ASSEMBLE PARTS USED IN CONJUNCTION WITH TRACK AND STRUCTURES WORK EQUIPMENT AND FACILITY MAINTENANCE.

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/24/2014

Begin Date: 7/23/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2017

Amount: $50,001.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,388.00 Amount Expended For Life to Date: $2,388.00 Current or Outstanding Balance: $47,613.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MNCRR

Vendor: SEVENTH AVENUE TRADE APPAREL INC.
6188 FIELDSTONE CIRCLE
CHARLESTON, SC 29414 USA

Transaction Number: 18463

Procurement Description: Manufacture AND Delivery of Uniform Garments

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/29/2013

Begin Date: 5/29/2006
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $2,572,455.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $389,619.90
Amount Expended For Life to Date: $1,030,355.35
Current or Outstanding Balance: $1,542,100.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: SEVENTH AVENUE TRADE APPAREL INC.  
6188 FIELDSTONE CIRCLE  
CHARLESTON, SC 29414  USA

Transaction Number: MN77777

Procurement Description: Custom Uniform Apparel

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Amount: $2,000,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $0.00  
- Amount Expended For Life to Date: $0.00  
- Current or Outstanding Balance: $2,000,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** SHERWOOD ELECTROMOTION INC  
**Address:** 20 BARNES COURT UNIT A-E, CONCORD, ON L4K 4L4 ON OTHER CAN  
**Transaction Number:** 0100000000000000000000128  
**Procurement Description:** RANDR DC TM

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/30/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/1/2012</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $4,300,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $656,346.34</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,892,898.92</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** SHERWOOD ELECTROMOTION INC  
20 BARNES COURT UNIT A-E  
CONCORD, ON L4K 4L4 ON OTHER CAN  

**Transaction Number:** 01000000000000000000000200  
**Procurement Description:** MODIFICATION OF EB1 AND EB2

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/28/2013</td>
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<tr>
<td>Begin Date: 3/1/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $295,200.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $87,112.00</th>
<th>Amount Expended For Life to Date: $183,713.00</th>
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<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Agency: MNCRR

Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER CAN

Transaction Number: 0100000000000000000000316
Procurement Description: M7 SMALL MOTORS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/2/2014
Begin Date: 9/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/11/2018

Amount: $425,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,584.11   Amount Expended For Life to Date: $115,258.00   Current or Outstanding Balance: $309,742.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER CAN

Transaction Number: C100000000000000000000049

Procurement Description: RANDR of D77/D78 Traction Motors

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 1/1/2010
Begin Date: 1/2/2010 Renewal Date: Does the Contract Have an End Date: Y    End Date: 2/29/2016

Amount: $1,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $63,964.25 Amount Expended For Life to Date: $354,253.82 Current or Outstanding Balance: $645,746.18

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: MNCRR  
Vendor: SHERWOOD ELECTROMOTION INC  
20 BARNES COURT UNIT A-E  
CONCORD, ON L4K 4L4 ON OTHER CAN  
Transaction Number: C100000000000000000000050  
Procurement Description: RANDR of D32-D14 Generators

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$500,000.00</td>
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<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | $26,606.03 | Current or Outstanding Balance: | $473,393.97 |

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<tr>
<th>Number of Bids or Proposals:</th>
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<th>Foreign</th>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER CAN

Transaction Number: C100000000000000000000052

Procurement Description: RANDR of DC DEBs

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2010

Begin Date: 1/3/2010   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $1,500,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $917,322.84   Current or Outstanding Balance: $582,677.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR

Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007USA

Transaction Number: 0100000000000000000000506

Procurement Description: F/D Cab Signal ASCES for Cab and Gen Locomotive - PTC

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/28/2011

Begin Date: 8/28/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $7,550,012.00
Fair Market Value:

$7,550,012.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $7,550,012.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA
Transaction Number: MN2356A
Procurement Description: F/D Cab Signal ASCES CabANDLocom

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/28/2011
Begin Date: 6/28/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016
Amount: $6,100,000.00
Fair Market Value: $6,100,000.00

Amount Expended For Fiscal Year: $2,318,782.50
Amount Expended For Life to Date: $3,149,653.50
Current or Outstanding Balance: $2,950,346.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: SIEMENS RAIL AUTOMATION CORP.
2400 NELSON MILLER PARKWAY
LOUISVILLE, KY 40223 USA
Transaction Number: 0100000000000000000000418
Procurement Description: Various Signal Parts/Material

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 7/25/2012
Begin Date: 7/1/2012 Renewal Date: 10/31/2015

Amount: $2,000,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $132,166.83   Amount Expended For Life to Date: $184,462.91   Current or Outstanding Balance: $1,815,537.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** SIMPSON GUNPERTZ AND HEGER INC.  
297 BROADWAY  
ARLINGTON, MA 02174 USA  

**Transaction Number:** 0100000000000000000000160  
**Procurement Description:** Metallurgical and Structural Testing Services - 3 years

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date:</th>
<th>Begin Date: 9/28/2012</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date: 9/28/2015</th>
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**Amount:** $75,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $75,000.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: SISSCO / PERMADUR INDUSTRIES
        P.O. BOX 1037
        HILLSBOROUGH, NJ 08844   USA
Transaction Number: 0100000000000000000000129
Procurement Description: Inspect. Maint. Repair Portab.

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 3/26/2012
Begin Date: 5/1/2012   Renewal Date:          Does the Contract Have an End Date: Y   End Date: 5/31/2017
Amount: $298,217.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $298,217.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** SPERLING RAILWAY SERVICES, INC.  
4313 SOUTHWAY ST. SW  
CANTON, OH 44706 USA  
**Transaction Number:** 0100000000000000000000533  
**Procurement Description:** Three Self Propelled Tie Drills  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/3/2014</th>
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<tbody>
<tr>
<td>Amount: $675,000.00</td>
<td>Fair Market Value:</td>
<td>Begin Date: 11/3/2014</td>
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**Amount Expended For Fiscal Year:** $675,000.00  
**Amount Expended For Life to Date:** $675,000.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: SPERRY RAIL, INC.
460 SHELTER ROCK RD
DANBURY, CT 06810  USA

Transaction Number: 0100000000000000000000487

Procurement Description: Ultrasonic Rail Testing and Joint Bar Detection Services

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>8/1/2014</td>
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<tr>
<td>Begin Date</td>
<td>9/1/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<th>Amount Expended For Fiscal Year</th>
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<td>Amount Expended For Life to Date</td>
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<td>$5,218,293.50</td>
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<th>Number of Bids or Proposals</th>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis</td>
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Agency: MNCRR
Vendor: STANDARD CAR TRUCK CO
865 BUSSE HWY
PARK RIDGE, IL 60068 USA
Transaction Number: 0100000000000000000000695
Procurement Description: SS WABTEC TRUCK PARTS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/11/2014
Begin Date: 6/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/11/2017

Amount: $350,000.00 Fair Market Value: $350,000.00

$350,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $350,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981 USA  
**Transaction Number:** 0100000000000000000000336  
**Procurement Description:** PC AND PERIPHERALS

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<tr>
<th>Status</th>
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<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 8/1/2013</td>
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<td>Begin Date: 10/11/2013</td>
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<td>End Date: 7/31/2016</td>
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<tr>
<td>Amount: $550,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $207,283.54</td>
<td>Amount Expended For Life to Date: $422,047.48</td>
<td>Current or Outstanding Balance: $127,952.52</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 7</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981 USA  
**Transaction Number:** MN5764  
**Procurement Description:** Fiber Cable HQ IT Req 5764

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>10/21/2016</td>
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| **Amount:** $110,835.99 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $.00</th>
<th><strong>Current or Outstanding Balance:</strong> $110,835.99</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  
**Transaction Number:** 010000000000000000000314  
**Procurement Description:** BL20 FUEL INJECTORS, PA RR-04-13

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/10/2013  
**Begin Date:** 9/12/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/11/2015  
**Amount:** $388,800.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $93,150.00</th>
<th>Amount Expended For Life to Date: $303,075.00</th>
<th>Current or Outstanding Balance: $85,725.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

**Transaction Number:** 0100000000000000000000540  
**Procurement Description:** COMPRESSOR ASSEMBLY FREON HVAC

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
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<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
<td>4/26/2017</td>
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**Amount:** $632,735.42  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $115,455.00  
**Amount Expended For Life to Date:** $115,455.00  
**Current or Outstanding Balance:** $517,280.42

**Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:** 
Agency: MNCRR
Vendor: T AND B SPECIALTIES, INC.  
479 WRIGHT DEBOW RD  
JACKSON, NJ 08527 USA
Transaction Number: 0100000000000000000468
Procurement Description: SAND LOCOMOTIVE PRE-DRIED PER MNR SPEC # MS-M-1002 LATEST REVISION DELIVERED IN PRESSURIZED TRUCKS ONLY

Status: Open  
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/18/2014
Begin Date: 2/26/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/19/2017
Amount: $82,751.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $7,214.95  
Amount Expended For Life to Date: $17,865.27  
Current or Outstanding Balance: $64,885.73
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** TAILWIND SOLUTIONS LIMITED  
**Address:** UNIT 15, 34 BRANNAN WAY DARROWS INDUSTRIAL ESTATE  
**City:** BELLSHILL,  ML43HP  
**Country:** OTHER GBR

**Transaction Number:** MN70816-24  
**Procurement Description:** IT Consulting Services

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- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 1/1/2010  
- **Begin Date:** 1/1/2010  
- **Renewal Date:** 6/30/2016  
- **End Date:** 6/30/2016

- **Number of Bids or Proposals:** 106  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** Y  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 30  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**  

- **Amount Expended For Fiscal Year:** $ .00  
- **Amount Expended For Life to Date:** $ .00  
- **Current or Outstanding Balance:** $100,000.00
PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: TDG TRANSIT DESIGN GROUP INT'L INC.
9-3770A LAIRD ROAD
MISSISSAUGA, ON L5L0A7 ON OTHER CAN

Transaction Number: 010000000000000000000343
Procurement Description: BALLAST LIGHTING UNIVERSAL FOR ALL SHORELINER COACHES M7 AND M8 CARS PER MNR SPEC MS-E-736

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/22/2013
Begin Date: 11/6/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/5/2015
Amount: $353,409.30   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $147,870.00   Amount Expended For Life to Date: $246,450.00   Current or Outstanding Balance: $106,959.30

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: TDG TRANSIT DESIGN GROUP INT'L INC.
9-3770A LAIRD ROAD
MISSISSAUGA, ON L5L0A7 ON OTHER CAN
Transaction Number: 0100000000000000000000635
Procurement Description: BALLAST LIGHTING UNIVERSAL FOR ALL SHORELINER COACHES M7 AND M8 CARS PER MNR SPEC MS-E-736

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/28/2015
Begin Date: 5/28/2015
Renewal Date:Does the Contract Have an End Date: Y
End Date: 9/30/2017
Amount: $484,661.50
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $484,661.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: TECHAIR
   P O BOX 0021
   BRATTLEBORO, VT 05302 0021 USA
Transaction Number: 0100000000000000000000518
Procurement Description: Gas compressed refills

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/7/2014
Begin Date: 10/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2020
Amount: $16,001.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,131.03 Amount Expended For Life to Date: $3,131.03 Current or Outstanding Balance: $12,869.97
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MNCRR
Vendor: TECHAIR
P O BOX 0021
BRATTLEBORO, VT 05302 0021 USA
Transaction Number: 0100000000000000000000522
Procurement Description: Compressed gas refills

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/7/2014
Begin Date: 10/8/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/1/2020
Amount: $40,001.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,389.97   Amount Expended For Life to Date: $17,389.97   Current or Outstanding Balance: $22,611.03

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: MNCRR
Vendor: TECHNODYNE, LLC
576 VALLEY ROAD-#312
WAYNE, NJ 07470 USA
Transaction Number: MN70816-26
Procurement Description: IT Consulting Services

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2010
Begin Date: 1/1/2010 Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 6/30/2016
Amount: $100,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $100,000.00
Number of Bids or Proposals: 106
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** TEKNOWARE INC  
120 WAMPUS LANE  
MILFORD, CT 06460  USA  
**Transaction Number:** 0100000000000000000000642  
**Procurement Description:** OEM TRANSLITE PARTS SS ONLY

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 amounted to $2,000,000.00. The contract is under the authority of the Agency and has been awarded through a non-competitive bid process. The contract began on December 1, 2015, and is set to end on December 1, 2018. The fair market value of the contract is also $2,000,000.00. No bids or proposals were received from MWBE firms. The contract is not exempt from publication under Article 4c of the Economic Development Law.
### PROCUREMENT REPORT 2015

Agency: MNCRR  
Vendor: TILCON CONNECTICUT, INC.  
P O BOX 1357  
NEW BRITAIN, CT 06050 1357  USA

Transaction Number: 0100000000000000000000245  
Procurement Description: Stone Ballast Size 3

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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
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Agency: MNCRR
Vendor: TILCON CONNECTICUT, INC.
P O BOX 1357
NEW BRITAIN, CT 06050 1357  USA

Transaction Number: 0100000000000000000000247

Procurement Description: Appendix III Railcar delivery to Devon, CT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 7/1/2013
Begin Date: 7/3/2013 Renewal Date: Does the Contract Have an End Date: Y    End Date: 12/31/2016

Amount: $5,060,200.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $259,883.49     Amount Expended For Life to Date: $868,526.35     Current or Outstanding Balance: $4,191,673.65

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MNCRR
Vendor: TILCON CONNECTICUT, INC.
P O BOX 1357
NEW BRITAIN, CT 06050 1357  USA
Transaction Number: 01000000000000000000000261
Procurement Description: STONE BALLAST TYPE A SIZE 3 IN ACCORDANCE WITH METRO NORTH SPECIFICATION FOR STONE BALLAST REVISED FEBRUARY 23, 2007

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/3/2013
Begin Date: 7/2/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/31/2016
Amount: $347,501.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,668.84    Amount Expended For Life to Date: $38,668.84  Current or Outstanding Balance: $308,832.16

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR

Vendor: TILCON CONNECTICUT, INC.

P O BOX 1357

NEW BRITAIN, CT 06050 1357  USA

Transaction Number: 0100000000000000000000610

Procurement Description: stones and ballast

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/28/2015

Begin Date: 4/23/2015     Renewal Date:  Does the Contract Have an End Date: Y     End Date: 12/31/2016

Amount: $264,000.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,565.96     Amount Expended For Life to Date: $53,565.96     Current or Outstanding Balance: $210,434.04

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MNCRR
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077   USA

Transaction Number: 0100000000000000000000440
Procurement Description: Equipment and vehicle rental

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/1/2014
Begin Date: 5/1/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/30/2017

Amount: $983,400.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $755,709.73   Amount Expended For Life to Date: $874,020.44   Current or Outstanding Balance: $109,379.56

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** TNT EQUIPMENT SALES AND RENTALS, INC  
**Address:** PO BOX 2652 1850 UNION LANDING RD  
**City:** CINNAMINSON, NJ 08077  
**USA**  
**Transaction Number:** 0100000000000000000000648  
**Procurement Description:** Equipment and vehicle rental

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<td>Award Process</td>
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<td>Amount</td>
<td>$62,750.00</td>
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**Amount Expended For Fiscal Year:** $31,200.00  
**Amount Expended For Life to Date:** $31,200.00  
**Current or Outstanding Balance:** $31,550.00

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MNCRR
Vendor: TRANSAXLE CORP
540 HUYLER STREET
SOUTH HACKENSACK, NJ 07606 USA
Transaction Number: 0100000000000000000000185
Procurement Description: TRANSMISSION AND POWER TRAIN PARTS FOR REPAIR AND MAINT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/18/2012
Begin Date: 5/18/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/31/2015

Amount: $118,920.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,135.75
Amount Expended For Life to Date: $75,643.60
Current or Outstanding Balance: $43,276.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: TRANSAXLE CORP
540 HUYLER STREET
SOUTH HACKENSACK, NJ 07606 USA
Transaction Number: 0100000000000000000000476
Procurement Description: Repair and Return of Hydraulic Components

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/3/2014
Begin Date: 7/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/2/2017
Amount: $150,001.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,747.06   Amount Expended For Life to Date: $16,973.85   Current or Outstanding Balance: $133,027.15

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: TRANSAXLE CORP
540 HUYLER STREET
SOUTH HACKENSACK, NJ 07606 USA
Transaction Number: 0100000000000000000000601
Procurement Description: Contract/Release for repair and replacement parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/15/2015
Begin Date: 6/1/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/31/2018
Amount: $170,001.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,118.63   Amount Expended For Life to Date: $21,118.63   Current or Outstanding Balance: $148,882.37
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: TRANS-LITE, INC.
120 WAMPUS LANE
MILFORD, CT 06460 4861 USA

Transaction Number: 0100000000000000000000572

Procurement Description: OEM TRANSLITE PARTS SS ONLY

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## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** TRANSTECH OF SOUTH CAROLINA INC.  
**Transaction Number:** 0100000000000000000000132  
**Procurement Description:** PARTS FOR THE M2,4,6,8 FLEETS  

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## PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: TRANSTECHNIK CORP. USA
2220 AIRPORT INDUSTRIAL DRIVE SUITE 900
BALL GROUND, GA 30107 USA

Transaction Number: 0100000000000000000000615

Procurement Description: DO NOT USE SS ONLY

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/1/2014</td>
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<tr>
<td>Begin Date: 10/1/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<thead>
<tr>
<th>Amount: $800,000.00</th>
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| Explain If FMV Is Less Than Contract Amount: |

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Agency: MNCRR

Vendor: TRANSTECHNIK CORP. USA

2220 AIRPORT INDUSTRIAL DRIVE SUITE 900

BALL GROUND, GA 30107  USA

Transaction Number: 010000000000000000000618

Procurement Description: STANDARD STOCK MATERIAL ONLY

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 6/1/2015

Begin Date: 7/1/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 7/2/2015

Amount: $2,000,000.00

Fair Market Value:

$2,000,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $2,000,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MNCRR
Vendor: TRANSTECHNIK CORP. USA
2220 AIRPORT INDUSTRIAL DRIVE SUITE 900
BALL GROUND, GA 30107 USA
Transaction Number: 0100000000000000000000643
Procurement Description: DO NOT USE SS ONLY

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 1/1/2014
Begin Date: 10/2/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/2/2018

Amount: $3,700,000.00    Fair Market Value: $3,700,000.00

$3,700,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00    Amount Expended For Life to Date: $0.00    Current or Outstanding Balance: $3,700,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MNCRR
Vendor: TRANSTECK, INC. DBA FREIGHTLINER OF PHILA
          11 RUNWAY ROAD
          LEVITTOWN, PA 19057   USA
Transaction Number: 1000003631
Procurement Description: SPEC 4F - 2 MAN HEAVY DUTY DUMP TRUCK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 5/9/2011  Renewal Date: Does the Contract Have an End Date: Y
End Date: 08/08/2012

Amount: $161,195.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $161,195.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<tr>
<td><strong>11 RUNWAY ROAD</strong></td>
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<td>LEVITTOWN, PA 19057 USA</td>
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<td><strong>Begin Date:</strong> 5/3/2011 <strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $174,599.00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $174,599.00</td>
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<td><strong>If Yes Basis:</strong></td>
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Agency: MNCRR
Vendor: TRC ENGINEERS INC
P O BOX 8500 53878
PHILADELPHIA, PA 19178 3878 USA

Transaction Number: MN35218
Procurement Description: Job Task Hazared Assessment

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/13/2015

Begin Date: 10/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/13/2015

Amount: $80,752.49
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $80,752.49
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: TRI-LIFT INC.
POST OFFICE BOX 120247
NEW HAVEN, CT 06512 USA

Transaction Number: 0100000000000000000000260
Procurement Description: CATERPILLAR FORKLIFT REPAIR AND REPLACEMENT PARTS FOR MODELS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/7/2013
Begin Date: 6/7/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $37,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,505.23   Amount Expended For Life to Date: $26,109.83   Current or Outstanding Balance: $10,890.17

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** TRI-LIFT INC.   
**Address:** POST OFFICE BOX 120247  
**City:** NEW HAVEN, CT 06512   
**Country:** USA  
**Transaction Number:** 0100000000000000000000542  
**Procurement Description:** PREVENTITIVE AND REMEDIAL MAINTENANCE OF MATERIAL HANDLING EQUIPMENT  

| Status          | Type of Procurement: Other Professional Services  
|-----------------|-------------------------------------------------|  
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/1/2014  
**Begin Date:** 12/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/30/2017  
**Amount:** $340,300.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $51,199.09  
**Amount Expended For Life to Date:** $51,199.09  
**Current or Outstanding Balance:** $289,100.91  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  |
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** TRI-LIFT INC.  
**Address:** POST OFFICE BOX 120247  
NEW HAVEN, CT 06512  USA  

**Transaction Number:** 0100000000000000000000581  
**Procurement Description:** THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS FROM  

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/6/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 4/13/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
<td><strong>End Date:</strong> 4/12/2018</td>
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<tr>
<td><strong>Amount:</strong> $40,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $40,000.00  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** TRI-LIFT INC.  
**Address:** POST OFFICE BOX 120247  
**Location:** NEW HAVEN, CT 06512  
**USA**

**Transaction Number:** 0100000000000000000000588  
**Procurement Description:** THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS

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</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 3/6/2015 |
| Begin Date: 3/17/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/12/2018 |

| Amount: $40,001.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $1,309.87 | Amount Expended For Life to Date: $1,309.87 | Current or Outstanding Balance: $38,691.13 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** TRI-LIFT INC.  
**Address:** POST OFFICE BOX 120247  
NEW HAVEN, CT 06512 USA  
**Transaction Number:** 0100000000000000000000628  
**Procurement Description:** GENIE REPAIR AND REPLACEMENT PARTS

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**Amount:** $32,001.00  
Fair Market Value:  
**Amount Expended For Fiscal Year:** $6,353.57  
**Amount Expended For Life to Date:** $6,353.57  
**Current or Outstanding Balance:** $25,647.43

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<th>Is Vendor a MWBE:</th>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: TRI-LIFT INC.

POST OFFICE BOX 120247

NEW HAVEN, CT 06512  USA

Transaction Number: 1000001938

Procurement Description: 11,000lb Forklift

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<td>If Yes Basis:</td>
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Agency: MNCRR
Vendor: TSP MAINTENANCE SUPPLY LLC
52 EAST DRIVE
LIVINGSTON, NJ 07039 USA
Transaction Number: 0100000000000000000000279
Procurement Description: Envirox cleaner

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/19/2013

Begin Date: 8/26/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2015

Amount: $52,535.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $29,400.00
Current or Outstanding Balance: $23,135.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** TSP MAINTENANCE SUPPLY LLC  
52 EAST DRIVE  
LIVINGSTON, NJ 07039   USA  
**Transaction Number:** 0100000000000000000000402  
**Procurement Description:** TOWEL SHOP ORANGE

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<th>Award Date</th>
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<th>Renewal</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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Procurement Report 2015

Agency: MNCRR
Vendor: TSS INC.
85 ABBOTTSFORD DRIVE
PINEHURST, NC 28374 USA

Transaction Number: C10000000000000000000064
Procurement Description: Purchase of Axles

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2010

Begin Date: 11/18/2010
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/18/2015

Amount: $2,150,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $887,091.20
Current or Outstanding Balance: $1,263,308.80

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Vendor</td>
<td>UNITED KNITTING MACHINE CO. INC.</td>
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<tr>
<td>Address</td>
<td>P.O. BOX 309 GEHMAN RD. AND TRANSIT WAY KULPSVILLE, PA 19443 0309 USA</td>
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<td>Number Bids/Proposals Received from MWBE Firms</td>
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Agency: MNCRR
Vendor: UNITED RENTALS (NORTH AMERICA), INC.
552 HOUSATONIC AVE
BRIDGEPORT, CT 06604 USA
Transaction Number: 0100000000000000000000587
Procurement Description: THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 3/6/2015
Begin Date: 3/17/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/12/2018
Amount: $40,001.00    Fair Market Value:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $40,001.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: UNITED STEEL AND FASTENERS, INC
P.O. BOX 48221
NILES, IL 60648 USA

Transaction Number: 0100000000000000000000266
Procurement Description: BOLT HOOK TYPE A MATERIAL SPECIFICATION A307 FORGED HOOK BOLT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/24/2013
Begin Date: 6/19/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/18/2015
Amount: $25,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $2,161.93 Current or Outstanding Balance: $22,838.07

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
 **Vendor:** US CHEMICAL STORAGE LLC  
 1806 RIVER ST  
 WILKESBORO, NC 28697 USA  
 **Transaction Number:** 46221  
 **Procurement Description:** Fire Rated Containment Units

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/31/2015</th>
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<td>3/31/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $249,606.00  
 **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $249,606.00  
 **Amount Expended For Life to Date:** $249,606.00  
 **Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
 **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
 **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
 **If Yes Basis:**
Agency: MNCRR
Vendor: U-TECH WIRE ROPE AND SUPPLY CO INC
222 UNIVERSAL DRIVE
NORTH HAVEN, CT 06473  USA
Transaction Number: 0100000000000000000000221
Procurement Description: From Req ID - 0000036427

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/22/2013
Begin Date: 4/18/2013  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 4/30/2016
Amount: $150,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,546.34  Amount Expended For Life to Date: $129,811.64  Current or Outstanding Balance: $20,188.36

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MNCRR

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 010000000000000000000149
Procurement Description: Standard STOCK M of E

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/31/2009

Begin Date: 1/30/2009
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/31/2014

Amount: $2,529,819.77
Fair Market Value:
$2,529,819.77

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $659.46
Amount Expended For Life to Date: $2,380,973.58
Current or Outstanding Balance: $148,846.19

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN
Transaction Number: 0100000000000000000000463
Procurement Description: PURCHASE OF VARIOUS DOOR COMPO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/11/2014
Begin Date: 6/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/11/2017
Amount: $5,400,000.00       Fair Market Value: $5,400,000.00
Amount Expended For Fiscal Year: $633,303.86   Amount Expended For Life to Date: $710,469.60  Current or Outstanding Balance: $4,689,530.40
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PRODUCTION REPORT 2015

Agency: MNCRR

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER CAN

Transaction Number: 010000000000000000000529
Procurement Description: VAPOR R AND R ONLY

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/17/2014
Begin Date: 6/10/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/10/2017

Amount: $5,100,000.00  Fair Market Value: $5,100,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $120,374.58  Amount Expended For Life to Date: $120,374.58  Current or Outstanding Balance: $4,979,625.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MNCRR
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0100000000000000000000270
Procurement Description: TURBO 2000 AIR DRYER, VARIOUS PARTS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/3/2013
Begin Date: 7/3/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/2/2016
Amount: $30,001.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,469.46  Amount Expended For Life to Date: $19,384.67  Current or Outstanding Balance: $10,616.33

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** VERIZON BUSINESS NETWORK SERVICES INC  
**Transaction Number:** MN70816-30  
**Procurement Description:** IT Consulting Services

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<th>Award Process</th>
<th>Award Date</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<td>30</td>
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PROCUREMENT REPORT 2015

Agency: MNCRR
Vendor: VOLOGY DATA SYSTEMS, INC.
        4027 TAMPA ROAD, SUITE 390
        OLDSMAR, FL 34677  USA

Transaction Number: 0100000000000000000000607
Procurement Description: DIGITAL LOOP CARRIERS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/22/2015
Begin Date: 4/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/22/2018
Amount: $445,597.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $226,349.00   Amount Expended For Life to Date: $226,349.00   Current or Outstanding Balance: $219,248.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y               Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MNCRR
Vendor: WABCO LOCOMOTIVE PRODUCTS
1001 AIR BRAKE AVENUE
WILMERDING, PA 15148 USA
Transaction Number: 0100000000000000000000416
Procurement Description: RETROFIT OF BL20 26C SERVICE PORTIONS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/25/2014
Begin Date: 2/25/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/25/2016
Amount: $82,660.00
Fair Market Value: $82,660.00

Amount Expended For Fiscal Year: $35,760.00
Amount Expended For Life to Date: $59,600.00
Current or Outstanding Balance: $23,060.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MNCRR
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0100000000000000000000010
Procurement Description: Hardware (Rail)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/31/2009
Begin Date: 1/24/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2014
Amount: $11,979,019.34
Fair Market Value: $11,979,019.34
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $250,571.24
Amount Expended For Life to Date: $11,844,823.75
Current or Outstanding Balance: $134,195.59

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0100000000000000000000464  
**Procurement Description:** WABTEC AIR BRAKE PARTS ONLY

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 6/11/2014</td>
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| **Begin Date:** 6/11/2014 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 6/11/2017 |

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<th><strong>Amount:</strong> $5,750,000.00</th>
<th><strong>Fair Market Value:</strong> $5,750,000.00</th>
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**Amount Expended For Fiscal Year:** $2,009,540.61  
**Amount Expended For Life to Date:** $2,244,868.41  
**Current or Outstanding Balance:** $3,505,131.59

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Agency: MNCRR

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0100000000000000000000669
Procurement Description: WABTEC GE PARTS ONLY SS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/11/2015
Begin Date: 6/11/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/11/2017

Amount: $5,165,403.18  Fair Market Value: $5,165,403.18
Amount Expended For Fiscal Year: $113,340.86  Amount Expended For Life to Date: $113,340.86  Current or Outstanding Balance: $5,052,062.32

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MNCRR
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 010000000000000000000136
Procurement Description: Brake, Bearing and valve parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/16/2012
Begin Date: 5/16/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/20/2016

Amount: $582,274.00
Fair Market Value:
Amount Expended For Fiscal Year: $22,348.59
Amount Expended For Life to Date: $514,365.30
Current or Outstanding Balance: $67,908.70

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>15700 LATHROP AVENUE</td>
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<td>MARVEY, IL 60426 USA</td>
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<td>Amount Expended For Fiscal Year: $861.00</td>
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PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: YORK ANALYTICAL LABORATORIES
120 RESEARCH DRIVE
STRATFORD, CT 06615 USA

Transaction Number: MN10528

Procurement Description: Substance Sampling

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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** Edwards Wildman Palmer & Dodge LLP  
One Canterbury Green 201 Broad Street  
Stamford, CT 6901  USA

**Transaction Number:**  
**Procurement Description:** Labor and Employment

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<td><strong>End Date:</strong></td>
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| **Amount:**             | $.00                               |
| **Fair Market Value:**  |                                    |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $.00 |
| **Amount Expended For Life to Date:** | $393,864.53 |
| **Current or Outstanding Balance:**  | $.00  |

**Number of Bids or Proposals:**

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | If Yes Basis: |
Agency: MNCRR
Vendor: Hoguet, Newman, Regal & Kenney LLP
10 East 40th Street
New York, NY 10016 USA

Transaction Number:
Procurement Description: Labor and Employment

Status: Completed
Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 6/11/1997
Begin Date: 6/11/1997
Renewal Date: Does the Contract Have an End Date: N
End Date: 
Amount: $263,436.65
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $263,436.65
Amount Expended For Life to Date: $866,229.48
Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: Krez & Flores LLP

225 Broadway, Suite 705

New York, NY 10007  USA

Transaction Number:

Procurement Description: Insurance and Personal Injury

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Amount Expended For Fiscal Year: $63,183.04  
Amount Expended For Life to Date: $157,325.14  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MNCRR

**Vendor:** Landman Corsi Ballaine & Ford PC  
120 Broadway  
New York, NY 10271  
USA

**Transaction Number:**  
**Procurement Description:** FELA, Personal Injury

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/1/1989

**Begin Date:** 1/1/1989  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $979,394.46  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $979,394.46  
**Amount Expended For Life to Date:** $7,747,083.33  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** Littler Mendelson PC  
900 Third Avenue  
New York, NY 10022 USA  

**Procurement Description:** Labor and Employment  

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<td><strong>Amount:</strong> $141,363.74</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $141,363.74  
**Amount Expended For Life to Date:** $906,664.57  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MNCRR

Vendor: Ogletree, Deakins, Nash, Smoak & Stewart, PC  
One Stamford Plaza 263 Tresser Boulevard, 9th floor  
Stamford, CT 6901  USA

Transaction Number:  
Procurement Description: Labor and Employment

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>7/25/2012</td>
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<td>Begin Date:</td>
<td>7/25/2012</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount: $10,870.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,870.00  
Amount Expended For Life to Date: $435,997.76  
Current or Outstanding Balance: $ .00

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## PROCUREMENT REPORT 2015

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<tr>
<td>Vendor:</td>
<td>Proskauer Rose LLP</td>
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<tr>
<td></td>
<td>Elevan Times Square</td>
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<td>New York, NY 10036 USA</td>
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<td>Amount Expended For Fiscal Year:</td>
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**PROCUREMENT REPORT 2015**

Agency: MNCRR  
Vendor: Ryan Law Group (Kevin G. Ryan)  
10 Circle Avenue  
Larchmont, NY 10538 USA  

Transaction Number:  
Procurement Description: Environmental Law  

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<tbody>
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### Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $0.00  
- Amount Expended For Life to Date: $68,975.00  
- Current or Outstanding Balance: $0.00

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<th>Number of Bids or Proposals:</th>
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- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  

- Were MWBE Firms Solicited:  
- Number Bids/ Proposals Received from MWBE Firms:  

- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis:  

---
**Agency:** MNCRR  
**Vendor:** Ryan Ryan Deluca LLP  
707 Summer Street  
Stamford, CT 6901  USA

**Procurement Description:** FELA, Personal Injury

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/1/1988

**Begin Date:** 1/1/1988  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

| Amount Expended For Fiscal Year: | $683,901.73 |  
| Amount Expended For Life to Date: | $9,204,480.86 |  
| Current or Outstanding Balance: | $0.00 |

**Amount:** $683,901.73  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** Couch White, LLP  
540 Broadway P.O. Box 22222  
Albany, NY 12201 2222 USA  
**Transaction Number:**  
**Procurement Description:** Regulatory Law

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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/24/2013</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<p>| <strong>Number of Bids or Proposals:</strong> |  |
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| <strong>Is Vendor a MWBE:</strong> | N |
| <strong>Were MWBE Firms Solicited:</strong> |  |
| <strong>Number Bids/Proposals Received from MWBE Firms:</strong> |  |
| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> |  |
| <strong>If Yes Basis:</strong> |  |</p>
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<th>Agency: MNCRR</th>
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<tr>
<td>Vendor: Kaplan Kirsch &amp; Rockwell LLP</td>
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<tr>
<td>1675 Broadway, Suite 2300</td>
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<td>Denver, CO 80202 USA</td>
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Transaction Number:  
Procurement Description: Regulatory Law

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Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Fiscal Year: $850.00</th>
<th>Amount Expended For Life to Date: $7,729.00</th>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tr>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: MNCRR

Vendor: Wong Fleming, P.C.
821 Alexander Road, Suite 200
Princeton, NJ 8540 USA

Transaction Number:
Procurement Description: Labor and Employment

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid   Award Date: 10/13/2014
Begin Date: 10/13/2014   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $259,144.57   Fair Market Value:

Amount Expended For Fiscal Year: $259,144.57   Amount Expended For Life to Date: $273,415.32   Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MNCRR
Vendor: Crumbie Law Group
100 Pearl St, 12th Flr.
Hartford, CT 6103 USA

Transaction Number:
Procurement Description: Labor and Employment

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid   Award Date: 9/15/2014

Begin Date: 1/6/2015   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $83,445.73   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,445.73   Amount Expended For Life to Date: $83,445.73   Current or Outstanding Balance: $0.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MNCRR  
**Vendor:** Daniel Seymour, Esq.  
399 Knollwood Road  
White Plains, NY 10603  USA

**Transaction Number:**  
**Procurement Description:** Personal Injury

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<tr>
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<td>Amount: $145,912.46</td>
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**Amount Expended For Fiscal Year:** $145,912.46  
**Amount Expended For Life to Date:** $153,824.96  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MNCRR  
**Vendor:** Gonzalez, Saggio & Harlan, LLP.  
111 East Wisconsin Ave., Ste. 1000  
Milwaukee, WI 53202  
USA

**Procurement Description:** Labor and Employment

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<tr>
<th>Status</th>
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**Awards Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/16/2014

**Begin Date:** 12/19/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount Expended For Fiscal Year:** $59,508.80  
**Amount Expended For Life to Date:** $66,386.30  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MNCRR
Vendor: Steve Efron, Esq.
          237 W. 35th Street, Ste. 1502
          New York, NY 10001  USA

Transaction Number:
Procurement Description: Labor and Employment

Status: Open          Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid          Award Date: 1/2/2015
Begin Date: 1/2/2015        Renewal Date:          Does the Contract Have an End Date: N          End Date:

Amount: $1,867.50          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,867.50          Amount Expended For Life to Date: $1,867.50          Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS          Is Vendor a MWBE: N
Were MWBE Firms Solicited:          Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:          If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTACC  
**Vendor:** ACTIVE RISK INC  
13221 WOODLAND PARK RD SUITE 440  
HERNDON, VA 20171 USA

**Transaction Number:** 8000000411  
**Procurement Description:** Risk Management Software for Program Controls.

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $173,513.25</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTACC
Vendor: ARMAND RESOURCE GROUP, INC.
300 FRANK W BURRE BLVD SECOND FL E
TEANECK, NJ 07666 3909 USA
Transaction Number: 8000000342
Procurement Description: Independent Compliance Monitor

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2012
Begin Date: 4/30/2012
Renewal Date:
Does the Contract Have an End Date: N
End Date:
Amount: $1,000,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $172,601.00
Amount Expended For Life to Date: $586,585.50
Current or Outstanding Balance: $413,414.50

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTACC
Vendor: ATLANTIC TOMORROW'S OFFICE
520 WHITE PLAINS RD STE 510
TARRYTOWN, NY 10591 USA
Transaction Number: 8000000348
Procurement Description: 3 Kyocera Digital Copier/Printer/Scanner, Dual Scan Document Feeder, (2) 500 Sheet Extra Paper Suppl

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 5/25/2012
Begin Date: 5/25/2012 Renewal Date: Does the Contract Have an End Date: N End Date: 
Amount: $69,369.91 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,055.11 Amount Expended For Life to Date: $69,369.91 Current or Outstanding Balance: $59,314.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Agency: MTACC

Vendor: ATLANTIC TOMORROW'S OFFICE
520 WHITE PLAINS RD STE 510
TARRYTOWN, NY 10591 USA

Transaction Number: 80000000308

Procurement Description: Renewal of Support and Maintenance of Multi-Unit Program for 5-Kyocera printers period covering 1/1/

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2011

Begin Date: 12/5/2011
Renewal Date: 
Does the Contract Have an End Date: N
End Date:

Amount: $15,390.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,390.00
Amount Expended For Life to Date: $15,390.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Agency:** MTACC  
**Vendor:** ATLANTIC TOMORROW'S OFFICE  
520 WHITE PLAINS RD STE 510  
TARRYTOWN, NY 10591  USA  
**Transaction Number:** 8000000388  
**Procurement Description:** Renewal Support and Maintenance of Multi Unit Program for Kyocera printers period covering 01/01/13

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<td>Begin Date:</td>
<td>11/26/2012</td>
<td>Renewal Date: 1/1/2013</td>
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| Amount: | $16,040.00 | Fair Market Value: |

| Amount Expended For Fiscal Year: | $3,316.36 | Amount Expended For Life to Date: | $11,474.88 | Current or Outstanding Balance: | $4,565.12 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y | If Yes Basis: Below Dollar Threshold |
 PROCUREMENT REPORT 2015

Agency: MTACC

Vendor: CARR BUSINESS SYSTEMS INC
130 SPAGNOLI ROAD
MELVILLE, NY 11747 3502  USA

Transaction Number: 8000000022

Procurement Description: Purchase Xerox 5645 MFP Color Printer and Support Main

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 5/7/2009

Begin Date: 5/7/2009  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $21,910.00      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,200.00  Amount Expended For Life to Date: $7,200.00  Current or Outstanding Balance: $1,471.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MTACC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: CARR BUSINESS SYSTEMS INC</td>
</tr>
<tr>
<td>130 SPAGNOLI ROAD</td>
</tr>
<tr>
<td>MELVILLE, NY 11747 3502 USA</td>
</tr>
<tr>
<td>Transaction Number: 8000000029</td>
</tr>
<tr>
<td>Procurement Description: Konica Minolta Service Agreement/Excessive Maintenance Chg</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/13/2010</td>
</tr>
<tr>
<td>Begin Date: 9/13/2010</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $29,663.34</td>
<td>Does the Contract Have an End Date: N</td>
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<td>Fair Market Value:</td>
<td>End Date:</td>
</tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $1,684.63</th>
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<th>Current or Outstanding Balance: $19,866.72</th>
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<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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Agency: MTACC
Vendor: CARR BUSINESS SYSTEMS INC
130 SPAGNOLI ROAD
MELVILLE, NY 11747 3502 USA

Transaction Number: 8000000395
Procurement Description: Renewal of Konica/Minolta/Xerox Printers Full Support AND Maintenance

<table>
<thead>
<tr>
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<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/16/2013</td>
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<tr>
<td>Begin Date: 1/16/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: N</td>
<td>End Date:</td>
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<td>Amount: $19,381.52</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $17,381.52</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Inter-agency Agreement</td>
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Agency: MTACC
Vendor: CARR BUSINESS SYSTEMS INC
130 SPAGNOLI ROAD
MELVILLE, NY 11747 3502  USA

Transaction Number: 8000000249
Procurement Description: Support AND Maintenance Copiers

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 3/16/2011
Begin Date: 3/16/2011   Renewal Date:   Does the Contract Have an End Date: N   End Date:
Amount: $22,043.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,043.00   Amount Expended For Life to Date: $20,043.00   Current or Outstanding Balance: $2,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTACC  

**Vendor:** CARR BUSINESS SYSTEMS INC.  

**Address:** 20 BANFI PLAZA  

FARMINGDALE, NY 11735  USA  

**Transaction Number:** 8000000309  

**Procurement Description:** Maintenance for 6 konica/minolta Printers from 1/1/12 to 12/31/12  

<table>
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<tr>
<th>Status</th>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>Open</td>
<td>Telecommunication Equipment or Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>12/21/2011</td>
<td>12/21/2011</td>
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<td>$25,815.00</td>
<td>$25,813.44</td>
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<td>$ .78</td>
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**Explanation:**

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Below Dollar Threshold
**Procurement Report 2015**

**Agency:** MTACC

**Vendor:** CRYSTAL INFOSYSTEMS, INC.

200 BROADHOLLOW RD STE#306

MELVILLE, NY 11747 USA

**Transaction Number:** 8000000018

**Procurement Description:** Indefinite Quantity Contract for Toner

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/27/2008</td>
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<tr>
<td>Begin Date: 2/23/2009</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: N</td>
<td>End Date:</td>
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<tr>
<td>Amount: $120,000.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,359.84

**Amount Expended For Life to Date:** $106,628.54

**Current or Outstanding Balance:** $13,371.46

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**

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*Note: The document contains information about a procurement report for a contract with CRYSTAL INFOSYSTEMS, INC. for an indefinite quantity of toner. The contract was awarded on 10/27/2008, with a begin date of 2/23/2009. The contract amount is $120,000.00, and the fair market value is $120,000.00. The contract does not have an end date. The report lists no bids or proposals, and no MWBE firms were solicited. The document includes information about the total amounts expended for fiscal year and life to date, as well as the current or outstanding balance.*
**PROCUREMENT REPORT 2015**

Agency: MTACC

Vendor: CRYSTAL INFOSYSTEMS, INC.

200 BROADHOLLOW RD STE#306

MELVILLE, NY 11747 USA

Transaction Number: 8000000231

Procurement Description: Office Supplies Printer/toner/cartridge

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>2/10/2011</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>2/10/2011</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $7,845.47 | Amount Expended For Life to Date: $59,714.33 | Current or Outstanding Balance: $29,485.67 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTACC  
**Vendor:** DELL MARKETING LP  
1 DELL WAY  
DALLAS, TX 75373 1381 USA  

**Transaction Number:** 8000000589  
**Procurement Description:** 3 year Microsoft Licensing as per Dell quote 101220157771982-Rwnl 7771982  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/9/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>12/9/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>N</td>
<td><strong>End Date:</strong></td>
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</table>

**Amount:** $154,904.37  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $51,634.79  
**Amount Expended For Life to Date:** $51,634.79  
**Current or Outstanding Balance:** $103,269.61

<table>
<thead>
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<th><strong>Number of Bids or Proposals:</strong></th>
<th>1</th>
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</thead>
<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
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</tbody>
</table>
| **Is Vendor a MWBE:** | N  
| **Were MWBE Firms Solicited:** | N  
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N  
| **If Yes Basis:** |
Agency: MTACC
Vendor: DELL MARKETING LP

1 DELL WAY

DALLAS, TX 75373 1381 USA

Transaction Number: 8000000590
Procurement Description: 365-Winvrcal and Exchgstdeal

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid     Award Date: 12/9/2015
Begin Date: 12/9/2015    Renewal Date:    Does the Contract Have an End Date: N    End Date:
Amount: $31,638.20       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,904.35    Amount Expended For Life to Date: $28,904.35    Current or Outstanding Balance: $2,733.85

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** MTACC  
**Vendor:** DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038  USA

**Transaction Number:** 8000000587  
**Procurement Description:** 1-HP Fuser Kit and 8 Various Toners non-HP for Hp Laserjet 5550 quote 171612

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/8/2015

**Begin Date:** 12/8/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $1,106.88  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $1,106.88

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: MTACC
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 8000000586
Procurement Description: 50-Apple Ipad Air 2 w/Griffin survivor all-terrain cases, Applecare-2 years as per quote #171042

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2015
Begin Date: 12/1/2015
Renewal Date:
Does the Contract Have an End Date: N
End Date:
Amount: $32,350.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $32,350.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: MTACC

Vendor: DIF USA LLC

741 WASHINGTON AVE. STE 3L
BROOKLYN, NY 11238 USA

Transaction Number: 8000000594

Procurement Description: Independent Review of the ESA Asset Management Plan, Procedures and the overall process flow

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 12/16/2015

Begin Date: 12/16/2015   Renewal Date:   Does the Contract Have an End Date: N   End Date: 

Amount: $20,790.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,790.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTACC
Vendor: DOWNTOWN DESIGN PARTNERSHIP
605 THIRD AVE 27TH FL
NEW YORK, NY 10158 USA
Transaction Number: 8000000575
Procurement Description: Design Services

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 6/2/2015
Begin Date: 9/11/2015  Renewal Date:  Does the Contract Have an End Date: N  End Date:
Amount: $3,788,671.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $121,090.67  Amount Expended For Life to Date: $121,090.67  Current or Outstanding Balance: $3,667,580.33

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Cntrct Assign. from Agency
Procurement Report 2015

Agency: MTACC
Vendor: GENERAL ENGINEERING CONSULTANTS

469 7TH AVENUE, 14TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 8000000482
Procurement Description: Partial Settlement Agreement

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 3/6/2014

Begin Date: 4/2/2014 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $20,000,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000,000.00 Amount Expended For Life to Date: $15,000,000.00 Current or Outstanding Balance:
$5,000,000.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTACC
Vendor: GENERAL ENGINEERING CONSULTANTS
469 7TH AVENUE, 14TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 8000000046
Procurement Description: General Engineering Consultant for the ESA Project

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 8/1/2004
Begin Date: 8/1/2004 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $417,838,286.94 Fair Market Value:

Amount Expended For Fiscal Year: $33,610,915.18 Amount Expended For Life to Date: $408,449,608.59 Current or Outstanding Balance: $9,388,678.35

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTACC
Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC

40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: 8000000451
Procurement Description: MTACC Special Inspection Services for Fire Stop for ESA

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 11/14/2013

Begin Date: 11/14/2013 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $30,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,436.28 Amount Expended For Life to Date: $16,436.28 Current or Outstanding Balance: $13,563.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTACC  
**Vendor:** HENRY BROTHERS ELECTRONICS INC  
17 - 01 POLLITT DRIVE  
FAIR LAWN, NJ 07410  USA

**Transaction Number:** 8000000345  
**Procurement Description:** MTACC Security Cisco Video System Upgrades

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
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<td>End Date:</td>
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<thead>
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<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $160,755.31</th>
<th>Amount Expended For Life to Date: $1,958,000.00</th>
<th>Current or Outstanding Balance: $13,000.00</th>
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<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: N</td>
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<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTACC  
**Vendor:** HOGUET, NEWMAN, REGAL AND KENNEY LLP  
10 E 40TH ST 35TH FLOOR  
NEW YORK, NY 10016 USA  

**Transaction Number:** 8000000095  
**Procurement Description:** LM Legal Review.

**Status:** Open  
**Type of Procurement:** Legal Services

<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 9/21/2009</th>
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<tbody>
<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
<td></td>
<td></td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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<th>Amount Expended For Life to Date</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Emergency or Critical Need</td>
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Agency: MTACC

Vendor: JACOBS E AND K LIRO JV

501 N BROADWAY

SAINT LOUIS, MO 63102 USA

Transaction Number: 8000000184

Procurement Description: Consultant Construction Management Services for the ESA Project

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 1/23/2008

Begin Date: 1/24/2008

Renewal Date: Does the Contract Have an End Date: N

End Date:

Amount: $108,018,570.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,080,072.06

Amount Expended For Life to Date: $104,666,005.99

Current or Outstanding Balance: $3,352,564.01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTACC

Vendor: KREZ AND FLORES, LLP

225 BROADWAY SUITE#2800

NEW YORK, NY 10007 3001 USA

Transaction Number: 8000000558

Procurement Description: Legal Services from Krez AND Flores, LLP

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 5/13/2015

Begin Date: 5/13/2015

Renewal Date: N

Does the Contract Have an End Date: N

End Date:

Amount: $100,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $3,040.84

Amount Expended For Life to Date: $3,040.84

Current or Outstanding Balance: $96,959.16

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: MTACC
Vendor: MANATT PHELPS AND PHILLIPS LLP
7 TIMES SQUARE
NEW YORK, NY 10036   USA
Transaction Number: 8000000310
Procurement Description: Legal Services

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/22/2011
Begin Date: 12/22/2011   Renewal Date:   Does the Contract Have an End Date: N   End Date:
Amount: $3,220,535.61   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,760,998.53   Amount Expended For Life to Date: $2,760,998.53   Current or Outstanding Balance: $459,537.47

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
### PROCUREMENT REPORT 2015

**Agency:** MTACC  
**Vendor:** MATERIALS TESTING LAB, INC.  
145 SHERWOOD AVE  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 8000000327  
**Procurement Description:** Concrete Testing

- **Status:** Open  
- **Type of Procurement:** Other  
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 9/14/2010  
- **Begin Date:** 3/8/2012  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** N  
- **End Date:**

<table>
<thead>
<tr>
<th>Amount: $660,085.00</th>
<th>Fair Market Value:</th>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $52,954.00  
**Amount Expended For Life to Date:** $52,954.00  
**Current or Outstanding Balance:** $607,131.00

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: MTACC
Vendor: MATERIALS TESTING LAB, INC.
145 SHERWOOD AVE
FARMINGDALE, NY 11735 USA

Transaction Number: 8000000220
Procurement Description: Concrete Testing

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 9/14/2010
Begin Date: 9/14/2010
Renewal Date: Does the Contract Have an End Date: N
End Date:
Amount: $502,904.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,262.00
Amount Expended For Life to Date: $383,540.00
Current or Outstanding Balance: $119,364.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTACC
Vendor: MERRILL COMMUNICATIONS, LLC
   ONE MERRILL CIRCLE
   ST. PAUL, MN 55108  USA
Transaction Number: 8000000394
Procurement Description: IESS Litigation Costs

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid      Award Date: 12/27/2012
Begin Date: 12/27/2012   Renewal Date:   Does the Contract Have an End Date: N   End Date:
Amount: $750,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,462.00   Amount Expended For Life to Date: $686,870.00   Current or Outstanding Balance: $63,130.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** MTACC  
**Vendor:** NAVIGANT CONSULTING, INC.  
450 LEXINGTON AVENUE SUITE 1920  
NEW YORK, NY 10017 USA  

**Transaction Number:** 8000000341  
**Procurement Description:** INdependent Compliance Monitor  

<table>
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<tr>
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<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/30/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 4/30/2012</td>
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**Amount:** $2,000,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th><strong>Amount Expended For Fiscal Year:</strong> $412,681.50</th>
<th><strong>Amount Expended For Life to Date:</strong> $1,259,682.50</th>
<th><strong>Current or Outstanding Balance:</strong> $740,317.50</th>
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</table>

**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: MTACC  

Vendor: RICHARD DATTNER AND PARTNERS, PC  

1385 BROADWAY 15TH FLOOR  

NEW YORK, NY 10018 USA  

Transaction Number: 8000000187  

Procurement Description: Additional Funds for SAS  

---  

** Status: Open **  
-Type of Procurement: Consulting Services  

** Award Process: Authority Contract - Competitive Bid **  
-Award Date: 9/1/2010  

** Begin Date:** 9/1/2010  
-Renewal Date:  
-Does the Contract Have an End Date: N  
-End Date:  

** Amount:** $293,654.00  
-Fair Market Value:  

** Explain If FMV Is Less Than Contract Amount:**  

** Amount Expended For Fiscal Year:** $31,655.59  
-Amount Expended For Life to Date: $114,312.09  
-Current or Outstanding Balance: $179,341.91  

** Number of Bids or Proposals:** 3  

** Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
-Is Vendor a MWBE: N  

** Were MWBE Firms Solicited:** N  
-Number Bids/ Proposals Received from MWBE Firms: 0  

** Exempt From Publication Article 4c Economic Development Law:** N  
-If Yes Basis:
Agency: MTACC
Vendor: SHI INTERNATIONAL CORP
          P.O. BOX 8500-41155
          PHILADELPHIA, PA 19178 USA
Transaction Number: 8000000526
Procurement Description: Cisco Switch w/Cisco Catalyst 2960X-48TD-L Ethernet Switch-quote #8643651

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/24/2014
Begin Date: 10/24/2014 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $18,405.35 Fair Market Value:

Amount Expended For Fiscal Year: $31.70 Amount Expended For Life to Date: $18,405.35 Current or Outstanding Balance: $18,373.65

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Agency: MTACC
Vendor: SIMPSON GUNPERTZ AND HEGER INC.
        297 BROADWAY
        ARLINGTON, MA 02174   USA

Transaction Number: 8000000473
Procurement Description: Task order under PS829 for Investigation of Adequacy of Pneumatically Applied Concrete, No. 7 Line E

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 8/23/2013
Begin Date: 2/18/2014   Renewal Date:   Does the Contract Have an End Date: N   End Date:
Amount: $202,320.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,904.98   Amount Expended For Life to Date: $195,725.93   Current or Outstanding Balance: $6,594.07

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTACC

Vendor: STEVE S. EFRON, ESQ.
237 W 35TH STREET SUITE 1502
NEW YORK, NY 10001 USA

Transaction Number: 8000000496
Procurement Description: Legal Services incurred for Dunn Vs. URS

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/25/2014

Begin Date: 5/21/2014
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $30,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,125.00
Amount Expended For Life to Date: $1,125.00
Current or Outstanding Balance: $28,875.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTACC
Vendor: THACHER ASSOCIATES, LLC
330 W. 42ND ST
NEW YORK, NY 10036 USA
Transaction Number: 8000000340
Procurement Description: Independent Compliance Monitor

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2012
Begin Date: 4/30/2012
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 
Amount: $2,204,392.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $454,188.73
Amount Expended For Life to Date: $1,614,021.48
Current or Outstanding Balance: $590,370.52

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: MTACC
Vendor: URS CORP
646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA
Transaction Number: 8000000223
Procurement Description: Program Management Services for the ESA Project

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/1998
Begin Date: 7/30/2007   Renewal Date:   Does the Contract Have an End Date: N   End Date:
Amount: $367,734,083.21   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,057,899.97   Amount Expended For Life to Date: $206,740,565.43
$346,676,183.20   Current or Outstanding Balance:

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTACC  
**Vendor:** URS CORP  
646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065 USA

**Transaction Number:** 8000000417  
**Procurement Description:** This is a continuation of Task Order under contract 98-00001-01 R, contract had too many lines and w

**Status:** Open  
**Type of Procurement:** Consulting Services

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $94,979,700.75</th>
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**Number of Bids or Proposals:** 3  
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**Is Vendor a MWBE:** N

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**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** MTACC  
**Vendor:** W B MASON CO. INC.  
76 PROGRESS DRIVE  
STANDFORD, CT 06902  USA  

**Transaction Number:** 8000000379  
**Procurement Description:** Office Supplies

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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>If Yes Basis</td>
<td>Cntrct Assign. from Agency</td>
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</table>
Agency: MTACC
Vendor: W B MASON CO. INC.
76 PROGRESS DRIVE
STANDFORD, CT 06902 USA

Transaction Number: 8000000338
Procurement Description: Office Supplies for ESA’s QAO and 469-7th Ave.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/24/2012
Begin Date: 4/24/2012
Renewal Date: 
Does the Contract Have an End Date: N
End Date:

Amount: $140,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $32,286.72
Amount Expended For Life to Date: $132,302.23
Current or Outstanding Balance: $7,697.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
Agency: MTACC
Vendor: HOLLAND AND KNIGHT LLP
11050 LAKE UNDERHILL ROAD SUITE 864084
ORLANDO, FL 32825 USA

Transaction Number: 8000000364
Procurement Description: Fees for CM012 Arbitration Support

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/4/2012

Begin Date: 9/4/2012
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $1,507,167.09
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $257,552.25
Amount Expended For Life to Date: $1,239,163.95
Current or Outstanding Balance: $268,003.14

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Agency: MTACC

Vendor: CANON FINANCIAL SERVICES, INC.
158 GAITHER DRIVE SUITE 200
MT. LAUREL, NJ 08054 USA

Transaction Number: 8000000408

Procurement Description: 2 Canon Color Copiers-IRC 5240 -as per MTA All-Agency Contract 2880.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/25/2013

Begin Date: 3/25/2013
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 

Amount: $39,077.64
Fair Market Value: $40,000.00

Amount Expended For Fiscal Year: $16,282.35
Amount Expended For Life to Date: $34,735.68
Current or Outstanding Balance: $4,341.96

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
**Procurement Report 2015**

Agency: MTACC

Vendor: WEX BANK  
7090 SOUTH UNION PARK CENTER STE 350  
SALT LAKE CITY, UT 84047  USA  

Transaction Number: 8000000583  

Procurement Description: MTACC Fuel Card - NOA RFP89099 - Contract 967  

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<td>End Date:</td>
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Amount: $58,585.00  
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $58,585.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Inter-agency Agreement
**Procurement Report 2015**

- **Agency:** MTACC
- **Vendor:** W B Mason Co., Inc.
  
  76 Progress Drive
  
  Standford, CT 06902 USA

- **Transaction Number:** 8000000427
- **Procurement Description:** Misc. supplies including paper, furniture etc. for MTACC

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<td>Explain If FMV Is Less Than Contract Amount</td>
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Agency: MTACC

Vendor: ATLANTIC TOMORROW'S OFFICE
520 WHITE PLAINS RD STE 510
TARRYTOWN, NY 10591 USA

Transaction Number: 8000000458

Procurement Description: 1 year maintenance contract ride off NYS OGS Contract Group 75514 Award 20397

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $16,470.31 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
<thead>
<tr>
<th><strong>PROCUREMENT REPORT 2015</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong> MTACC</td>
</tr>
</tbody>
</table>
| **Vendor:** CANON FINANCIAL SERVICES, INC.  
  158 GAITHER DRIVE SUITE 200  
  MT. LAUREL, NJ 08054   USA |
| **Transaction Number:** 8000000459 |
| **Procurement Description:** As per MTA All Agency Contract 2880 - NYS OGS Contract Group 75525 Award 21735 |

<table>
<thead>
<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchased Under State Contract</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| **Amount Expended For Fiscal Year:** $5,427.45 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |

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<tr>
<th><strong>Number of Bids or Proposals:</strong></th>
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<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

### Agency:
MTACC

### Vendor:
CARR BUSINESS SYSTEMS INC  
130 SPAGNOLI ROAD  
MELVILLE, NY 11747 3502 USA

### Transaction Number:
8000000463

### Procurement Description:
1 year maintenance contract ride off NYS OGS Contract Group 75511 Award 00267

### Status:
Open  
Type of Procurement: Commodities/Supplies

### Award Process:
Purchased Under State Contract  
Award Date:

### Amount:
Fair Market Value:

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year:
$9,450.73  
Amount Expended For Life to Date:

### Current or Outstanding Balance:

### Number of Bids or Proposals:

### Is Vendor a NYS or Foreign Business Enterprise:
NYS Vendor  
Is Vendor a MWBE: N

### Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

### Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Agency: MTACC
Vendor: DELL MARKETING LP
1 DELL WAY
ROUND ROCK, TX 75373 1381 USA
Transaction Number: 8000000393
Procurement Description: This order is being placed against Dell-OGS Contract No. PT65196, Expires: 6/30/15.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Amount Expended For Fiscal Year: $100,025.05   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 01221-0200
Procurement Description: Rightnow Cloud and Consulting

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2012

Begin Date: 9/28/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2016

Amount: $2,147,688.67 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $352,204.32 Amount Expended For Life to Date: $834,528.07 Current or Outstanding Balance: $1,313,160.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

| Agency: MTAHQ | Vendor: SAP AMERICA INC  
| 3999 WEST CHESTER PIKE  
| NEWTOWN SQUARE, PA 19073 USA |
| Transaction Number: 02119-0200 |
| Procurement Description: Name Change for C902119 |
| Status: Open  
| Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid  
| Award Date: 3/16/2011 |
| Begin Date: 3/16/2011  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 12/31/2016 |
| Amount: $127,353.04  
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y  
| If Yes Basis: Ride/Piggyback of MTA Ags |
| Amount Expended For Fiscal Year: $46,319.62  
| Amount Expended For Life to Date: $103,819.84  
| Current or Outstanding Balance: $23,533.20 |
Agency: MTAHQ
Vendor: TIBURON, INC.
3000 EXECUTIVE PKWY SUITE 500
SAN RAMON, CA 94583 USA

Transaction Number: 03181-0200

Procurement Description: TIBURON RMS VERSION 7XX UPGRADE

Status: Open  
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 9/20/2004

Begin Date: 10/1/2004  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/31/2017

Amount: $2,615,906.00  
Fair Market Value:

Amount Expended For Fiscal Year: $104,269.76  
Amount Expended For Life to Date: $2,245,375.91  
Current or Outstanding Balance: $370,530.09

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
<table>
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<tr>
<th>PROCUREMENT REPORT 2015</th>
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<tbody>
<tr>
<td>Agency: MTAHQ</td>
</tr>
<tr>
<td>Vendor: JAMES CARPENTER DESIGN</td>
</tr>
<tr>
<td>145 HUDSON STREET, FLOOR 4</td>
</tr>
<tr>
<td>NEW YORK, NY 10013 USA</td>
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<tr>
<td>Transaction Number: 04056-0200</td>
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<td>Procurement Description: Artwork Design Services for Fulton Street Transit Center</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Other Professional Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 5/20/2011</td>
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<td>Begin Date: 5/1/2011</td>
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<td>Renewal Date:</td>
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<td>End Date: 7/31/2015</td>
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<td>Amount: $310,000.00</td>
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<td>Amount Expended For Life to Date: $310,000.00</td>
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<td>If Yes Basis:</td>
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Agency: MTAHQ
Vendor: INMAGIC CANADA SOFTWARE
600 UNICORN PARK DRIVE
WOBURN, MA 01801 USA
Transaction Number: 04178-0200
Procurement Description: Inmagic Software Mtc renewal

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/1/2013
Begin Date: 8/1/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2015
Amount: $6,997.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,497.00
Amount Expended For Life to Date: $6,997.00
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** WINTERS BROS HAULING OF L I LLC  
1590 LAKELAND AVE  
BOHEMIA, NY 11716  USA  

**Transaction Number:** 06124-0200  
**Procurement Description:** RUBBISH REMOVAL FOR MTAPD-CENTRAL ISLIP

<table>
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<th>Award Process</th>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Ride/Piggyback of MTA Ags</th>
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<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>Purchase Under State Contract</td>
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<td>1/5/2015</td>
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Agency: MTAHQ
Vendor: ABT SRBI, INC.
275 7TH AVE, SUITE 2700
NEW YORK, NY 10001 USA

Transaction Number: 06228-1300
Procurement Description: FULL SERVICE MARKET RESEARCH SERVICES

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2007

Begin Date: 3/23/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $5,057,355.63
Fair Market Value:

Amount Expended For Fiscal Year: $619,446.20
Amount Expended For Life to Date: $4,623,734.40
Current or Outstanding Balance: $433,621.23

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: STV INC

225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: 06230-0101
Procurement Description: PENN STATION OPERATIONS STUDY

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 9/1/2009
Begin Date: 9/1/2009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2014

Amount: $2,359,888.31  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $199,303.98  Amount Expended For Life to Date: $1,241,468.36  Current or Outstanding Balance: $1,118,419.95

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: O.R. COLAN ASSOCIATES OF FLORIDA LLC
11121 CARMEL COMMONS BLVD SUITE 210
CHARLOTTE, NC 28226   USA
Transaction Number: 06287-0200
Procurement Description: REAL ESTATE RELOCATION SERVICE ASSISTANCE

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2007
Begin Date: 6/1/2007 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016
Amount: $5,904,002.84       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $264,433.60   Amount Expended For Life to Date: $5,688,725.16   Current or Outstanding Balance: $215,277.68

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: DANIEL P. LANE AND ASSOCIATE INC
1133 BROADWAY SUITE 1128
NEW YORK, NY 10010 7974 USA
Transaction Number: 06289-1100A
Procurement Description: ON-CALL APPRAISAL SERVICES

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2011
Begin Date: 8/10/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2012
Amount: $148,850.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,225.00
Amount Expended For Life to Date: $39,127.77
Current or Outstanding Balance: $109,722.23

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency**: MTAHQ  
**Vendor**: JEROME HAIMS REALTY INC  
**Address**: 630 THIRD AVE 22ND FLOOR  
**City, State, ZIP**: NEW YORK, NY 10017 USA  
**Transaction Number**: 06289-1400  
**Procurement Description**: REAL ESTATE APPRAISAL SERVICES

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<tr>
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<tr>
<td><strong>Award Process</strong>: Authority Contract - Competitive Bid</td>
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<td><strong>Does the Contract Have an End Date</strong>: Y</td>
<td><strong>End Date</strong>: 5/31/2012</td>
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**Amount**: $1,073,500.01  
**Fair Market Value**:  
**Explain If FMV Is Less Than Contract Amount**:  
**Amount Expended For Fiscal Year**: $23,325.00  
**Amount Expended For Life to Date**: $234,625.00  
**Current or Outstanding Balance**: $838,875.01

**Number of Bids or Proposals**: 10  
**Is Vendor a NYS or Foreign Business Enterprise**: NYS Vendor  
**Is Vendor a MWBE**: N  
**Were MWBE Firms Solicited**: N  
**Number Bids/ Proposals Received from MWBE Firms**: 0  
**Exempt From Publication Article 4c Economic Development Law**: N  
**If Yes Basis**: 
Agency: MTAHQ
Vendor: MCKISSACK AND DELCAN JV
150 WEST 30TH STREET, SUITE 1200
NEW YORK, NY 10001 USA
Transaction Number: 08072-0100
Procurement Description: INDEPENDENT ENGINEERING SERVICES

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2009
Begin Date: 1/1/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015
Amount: $61,474,720.56 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,901,327.86 Amount Expended For Life to Date: $50,208,235.44 Current or Outstanding Balance: $11,266,485.12
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: FARO WORLD INC
526 WEST 26TH STREET, #307
NEW YORK, NY 10001   USA

Transaction Number: 08161-0100
Procurement Description: ARTWORK FOR BLEECKER STREET STATION

Status: Completed   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2009
Begin Date: 3/16/2009   Renewal Date:   Does the Contract Have an End Date: Y End Date: 3/15/2013
Amount: $255,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,750.00   Amount Expended For Life to Date: $255,000.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 22
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: COLLIERS ABR, INC.
A/A/F MTA-METRO-NORTH 40 EAST 52ND STREET, 15TH FLOOR
NEW YORK, NY 10022 USA
Transaction Number: 08192-0200
Procurement Description: PROPERTY AND CONSTRUCTION MANAGEMENT SERVICES

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 12/19/2007
Begin Date: 12/19/2007 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2013
Amount: $665,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $-3,021.85 Amount Expended For Life to Date: $10,790.73 Current or Outstanding Balance: $654,209.27

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: REAL TIME SERVICES, INC.
130 WEST 42ND STREET SUITE 350 SUITE 1103
NEW YORK, NY 10036 USA

Transaction Number: 08243-0200
Procurement Description: AUDIO VISUAL EQUIPT. FOR PD IN STORMVILLE

Status: Open
Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2014
Begin Date: 5/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2016
Amount: $109,487.29
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,685.25
Amount Expended For Life to Date: $87,103.61
Current or Outstanding Balance: $22,383.68

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** CREATIVE SOURCE, INC.  
130 WEST 25TH ST SUITE 5C  
NEW YORK, NY 10001  USA

**Transaction Number:** 09016-0100  
**Procurement Description:** Full Service Freelance Graphic

### Status and Type of Procurement

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<tr>
<th>Status</th>
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<th>Type of Procurement</th>
<th>Other Professional Services</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/1/2011

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<tr>
<td>End Date</td>
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**Amount:** $0.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
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<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 18

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** W

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: ELIZABETH SHEEHAN
160 BURNS STREET
FOREST HILLS, NY 11375 USA

Transaction Number: 09016-0200
Procurement Description: Multi-Agency Freelance Graphic Design, Production and Printing Services

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 2/1/2011
Begin Date: 2/1/2011  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 1/31/2015
Amount: $0.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 18
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** EMILY STEDMAN STUDIO  
47 BRUCKNER BLVD # 2  
BRONX, NY 10454  USA  
**Transaction Number:** 09016-0300  
**Procurement Description:** Multi-Agency Freelance Graphic Design, Production and Printing Services

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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</table>
Agency: MTAHQ
Vendor: L. J. GONZER ASSOCIATES
14 COMMERCE DRIVE
CRANFORD, NJ 07016 USA

Transaction Number: 09016-0500
Procurement Description: Multi-Agency Freelance Graphic Design, Production and Printing Services

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 2/1/2011
Begin Date: 2/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2015

Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 18

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: MTAHQ

**Vendor:** W. W. GRAINGER INC.  
58 - 45 GRAND AVE  
MASPETH, NY 11378  USA

**Transaction Number:** 09047-0200  
**Procurement Description:** AS NEEDED INDUSTRIAL SUPPLIES

### Status: Open

**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/1/2013  
**Begin Date:** 3/12/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/31/2014

**Amount:** $115,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,931.11  
**Amount Expended For Life to Date:** $78,523.61  
**Current or Outstanding Balance:** $36,476.39

### Number of Bids or Proposals: 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: LAZ PARKING

70 GREENWICH STREET

NEW YORK, NY 10006 USA

Transaction Number: 09125-0100

Procurement Description: Management Services for Battery Parking Garage

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 3/1/2011

Begin Date: 3/1/2011

Renewal Date: Does the Contract Have an End Date: Y

End Date: 2/28/2015

Amount: $3,200,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00

Amount Expended For Life to Date: $.00

Current or Outstanding Balance: $3,200,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<tr>
<td><strong>Vendor:</strong> QUENCH USA, INC.</td>
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<tr>
<td>PO BOX 8500 LOCKBOX 53203</td>
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<tr>
<td>PHILADELPHIA, PA 19178 3203 USA</td>
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<td><strong>Transaction Number:</strong> 09137-0200</td>
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<td><strong>Procurement Description:</strong> BOTTLES WATER COOLERS</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | **Award Date:** 9/1/2010 |
| Begin Date: 11/13/2013 | **Renewal Date:**  |
| **Does the Contract Have an End Date:** Y | **End Date:** 7/31/2020 |

**Amount:** $205,005.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $10,143.00 | Amount Expended For Life to Date: $12,530.94 | Current or Outstanding Balance: $192,474.06 |

**Number of Bids or Proposals:** 5

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

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<tbody>
<tr>
<td>Vendor: DEPT OF HOMELESS SVS - NYC</td>
</tr>
<tr>
<td>33 BEAVER STREET 14TH FLOOR</td>
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<tr>
<td>NEW YORK, NY 10004 USA</td>
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<td>Procurement Description: HOMELESS SUBWAY OUTREACH EXPANSION SERVICES</td>
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<td>Type of Procurement: Other Professional Services</td>
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<td>Award Date: 5/22/2014</td>
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| Amount Expended For Fiscal Year: $.00 |
| Amount Expended For Life to Date: $.00 |
| Current or Outstanding Balance: $3,247,775.00 |
Agency: MTAHQ
Vendor: CONCENTRIC ENERGY ADVISORS, INC.
   293 BOSTON POST WEST SUITE 500
   MARLBOROUGH, MA 01752   USA
Transaction Number: 09174-0200
Procurement Description: ENERGY CONSULTING

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 9/1/2012
Begin Date: 8/9/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $1,385,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $209,650.00       Amount Expended For Life to Date: $584,910.28   Current or Outstanding Balance: $800,089.72

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: IHS GLOBAL INC

15 INVERNESS WAY EAST

INGLEWOOD, CO 80112 5710  USA

Transaction Number: 09195-0200

Procurement Description: ECONOMIC FORECASTING SVCS

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 4/1/2010

Begin Date: 4/1/2010

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/31/2016

Amount: $105,156.22

Fair Market Value:

Amount Expended For Fiscal Year: $43,400.00

Amount Expended For Life to Date: $43,400.00

Current or Outstanding Balance: $61,756.22

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTAHQ
Vendor: SARAH SZE STUDIO, INC.
438 W 37TH ST, 4A
NEW YORK, NY 10018 USA

Transaction Number: 09218-0100
Procurement Description: ARTWORK DESIGN FOR 96TH STREET STATION

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $127,135.00  Amount Expended For Life to Date: $219,085.00  Current or Outstanding Balance: $23,365.00

Number of Bids or Proposals: 72
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ

Vendor: NPA COMPUTERS, INC.
        751 COATES AVE
        HOLBROOK, NY 11741 USA

Transaction Number: 09229-0200

Procurement Description: PC AND PERIPHERAL MAINTENANCE

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid

Award Date: 6/9/2010

Begin Date: 8/7/2012

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/31/2016

Amount: $2,363,691.22

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $449,435.16

Amount Expended For Life to Date: $974,773.16

Current or Outstanding Balance: $1,388,918.06

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: AMERICAN ARBITRATION ASSOC
1633 BROADWAY, 10TH FL
NEW YORK, NY 10019  USA

Transaction Number: 09240-0100
Procurement Description: MEDIATION SERVICES

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 7/22/2010
Begin Date: 7/1/2010  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2014
Amount: $45,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,317.50  Amount Expended For Life to Date: $1,317.50  Current or Outstanding Balance: $43,682.50

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: GLOBAL STRATEGY GROUP, INC

895 BROADWAY, 5TH FLOOR
NEW YORK, NY 10003 USA

Transaction Number: 09249-0100
Procurement Description: Qualitative Market Research Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/11/2011

Begin Date: 2/1/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2015

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ

Vendor: LIEBERMAN RESEARCH EAST, INC.
98 CUTTERMILL RD SUITE 359
GREAT NECK, NY 11021 USA

Transaction Number: 09249-0200

Procurement Description: Qualitative Market Research Services

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 4/11/2011

Begin Date: 2/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2015

Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ICF MACRO, INC  
11785 BELTSVILLE DRIE  
CALVERTON, MD 20705  
USA  
**Transaction Number:** 09249-0300  
**Procurement Description:** Qualitative Market Research Services  

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<td>Current or Outstanding Balance: $ .00</td>
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**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: PERSPECTIVES RESOURCES INC.
ATTN: IRA WEINSTEIN 231 CENTRAL AVENUE
WHITE PLAINS, NY 10606 USA

Transaction Number: 09249-0400
Procurement Description: Qualitative Market Research Retainer Services

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 2/1/2011
Begin Date: 2/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2015

Amount: $504,670.00 Fair Market Value:

Amount Expended For Fiscal Year: $140,526.82 Amount Expended For Life to Date: $314,875.82 Current or Outstanding Balance: $189,794.18

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: RESOURCE SYSTEMS GROUP
      55 RAILROAD ROW
      WHITE RIV JCT, VT 05001 USA
Transaction Number: 09249-0500
Procurement Description: Qualitative Market Research Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 4/11/2011
Begin Date: 2/1/2011 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $221,721.40       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,257.30         Amount Expended For Life to Date: $88,257.30       Current or Outstanding Balance: $133,464.10

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** TDX CONSTRUCTION CORP.  
345 SEVENTH AVE 12TH FLOOR  
NEW YORK, NY 10001 USA  

**Transaction Number:** 10009-0100  
**Procurement Description:** CONSTRUCTION MENTORING  

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**Amount:** $39,591,369.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $7,302,279.04 | Amount Expended For Life to Date: | $24,517,783.84 | Current or Outstanding Balance: | $15,073,585.16 |

**Number of Bids or Proposals:** 16  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001  USA

Transaction Number: 10019-0400

Procurement Description: ON CALL AAND E SERVICES

Status: Open 
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/19/2011

Begin Date: 9/19/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/27/2015

Amount: $754,766.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $648.68  Amount Expended For Life to Date: $754,752.07  Current or Outstanding Balance: $13.93

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ

Vendor: WANK ADAMS SLAVIN ASSOCIATES
740 BROADWAY, 4TH FL
NEW YORK, NY 10003 USA

Transaction Number: 10019-0500

Procurement Description: ON CALL ARCHITECTURE/ENGINEER

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2011

Begin Date: 9/21/2011 Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $66,889.06 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,725.00 Amount Expended For Life to Date: $45,264.06 Current or Outstanding Balance: $21,625.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: PARSONS BRINCKERHOFF INC
ATES INC - A JOINT VENTURE 1 PENN PLAZA 2ND FLOOR
NEW YORK, NY 10119 USA

Transaction Number: 10019-0600
Procurement Description: GEOTECHNICAL AND ENGINEERING ANALYSIS FOR MICHAEL QUILL BUS DEPOT

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2012
Begin Date: 10/11/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/27/2015
Amount: $72,645.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $71,467.96
Current or Outstanding Balance: $1,177.04

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: MCLAREN ENGINEERING GROUP
100 SNAKE HILL RD
WEST NYACK, NY 10994 USA
Transaction Number: 10019-0700
Procurement Description: ON-CALL ARCH AND ENGINEERING

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2013

Begin Date: 1/15/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/27/2015

Amount: $10,059.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $8,559.00
Current or Outstanding Balance: $1,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003  USA
Transaction Number: 10019-0800
Procurement Description: COST ESTIMATING SERVICES FOR 2 BROADWAY BASEMENT REPAIR

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2012
Begin Date: 4/19/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2015
Amount: $23,760.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,973.66   Amount Expended For Life to Date: $3,973.66   Current or Outstanding Balance: $19,786.34

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: ARCHITECTURAL PRESERVATION STUDIO PC
740 BROADWAY, SUITE 1001
New York, NY 10003 USA
Transaction Number: 10019-0900
Procurement Description: 2 BROADWAY FACADE

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2015

Begin Date: 12/10/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $16,275.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $16,275.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: ALTERNATIVE MICROGRAPHICS, INC.
704 - CHALLENGER WAY LACEY BUSINESS PARK
FORKED RIVER, NJ 08731 USA

Transaction Number: 10050-0200
Procurement Description: Multi-Agency (BSC) Microfilming and Scanning Services

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/19/2012
Begin Date: 7/19/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/13/2016

Amount: $35,759.13
Fair Market Value:

Amount Expended For Fiscal Year: $6,433.92
Amount Expended For Life to Date: $7,526.93
Current or Outstanding Balance: $28,232.20

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MTAHQ</th>
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<tbody>
<tr>
<td>Vendor: ROYAL PROPERTIES, INC.</td>
</tr>
<tr>
<td>850 BRONX RIVER RD STE 106</td>
</tr>
<tr>
<td>BRONXVILLE, NY 10708 USA</td>
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| Transaction Number: 10083-0100 |
| Procurement Description: REAL ESTATE BROKERAGE SERVICES |

| Status: Open |
| Type of Procurement: Consulting Services |

| Award Process: Authority Contract - Competitive Bid |
| Award Date: 1/1/2011 |

| Begin Date: 1/1/2011 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/31/2015 |

| Amount: $308,500.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: N/A |

| Amount Expended For Fiscal Year: $2,000.00 |
| Amount Expended For Life to Date: $63,893.98 |
| Current or Outstanding Balance: $244,606.02 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: MTAHQ
Vendor: BEST TECHNOLOGY SYSTEMS, INC.
12024 S AERO DRIVE
PLAINFIELD, IL 60585 8796 USA

Transaction Number: 10085-0100
Procurement Description: Cleaning Services for Police Mobile Firing Range

Status: Open       Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid       Award Date: 5/17/2011

Begin Date: 6/1/2011 Renewal Date:  Does the Contract Have an End Date: Y       End Date: 5/31/2016

Amount: $223,970.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,890.00       Amount Expended For Life to Date: $149,840.00       Current or Outstanding Balance: $74,130.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>MTAHQ</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>54TH STREET AUTO CENTER INC 415W 54TH ST NEW YORK, NY 10019 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>10095-0100</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>As Needed Towing Services for the MTA Police Department's Fleet of Vehicles</td>
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<tr>
<th><strong>Status:</strong></th>
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<tr>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<th><strong>Amount:</strong></th>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$8,825.70</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<td>N</td>
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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2015

Agency: MTAHQ  
Vendor: APOW TOWING, INC.  
844 NEPPERHAN AVE  
YONKERS, NY 10703  USA  

Transaction Number: 10095-0200  
Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/29/2011</td>
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<tr>
<td>Begin Date: 12/5/2011</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/4/2016</td>
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<tr>
<td>Amount: $4,000.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $575.00</th>
<th>Amount Expended For Life to Date: $2,540.50</th>
<th>Current or Outstanding Balance: $1,459.50</th>
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Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

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<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>MTAHQ</th>
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</table>
| **Vendor:** | BILL'S SERVICE OF STAMFORD, INC.  
49 GLEASON AVE  
STAMFORD, CT 06902 USA |
| **Transaction Number:** | 10095-0300 |
| **Procurement Description:** | As Needed Towing Services for the MTA Police Department's Fleet of Vehicles |
| **Status:** | Open |
| **Type of Procurement:** | Other |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 11/29/2011 |
| **Begin Date:** | 12/5/2011 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 12/4/2016 |
| **Amount:** | $5,000.00 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $295.00 |
| **Amount Expended For Life to Date:** | $2,914.00 |
| **Current or Outstanding Balance:** | $2,086.00 |
| **Number of Bids or Proposals:** | 12 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
Agency: MTAHQ
Vendor: ELITE TOWING AND FLAT BEDDING CORP.
5 PLEASANT ST
NEW ROCHELLE, NY 10801 USA

Transaction Number: 10095-0400
Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011

Begin Date: 12/5/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/4/2016

Amount: $2,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65.00 Amount Expended For Life to Date: $1,155.00 Current or Outstanding Balance: $845.00

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ

Vendor: FIVE J'S AUTOMOTIVE LIMITED
809 ZEREGA AVENUE
BRONX, NY 10473 USA

Transaction Number: 10095-0500

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011

Begin Date: 12/5/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/4/2016

Amount: $1,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $60.38
Current or Outstanding Balance: $939.62

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: J AND M TOWING AND RECOVERY, INC
19 SEABRO AVE
AMITYVILLE, NY 11701 USA
Transaction Number: 10095-0600
Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 11/29/2011
Begin Date: 12/5/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/4/2016
Amount: $9,500.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $4,625.00 Current or Outstanding Balance: $4,875.00
Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** KNIGHT'S COLLISION EXPERTS, INC.  
120 UNION AVE  
BROOKLYN, NY 11206   USA

**Transaction Number:** 10095-0700  
**Procurement Description:** As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

<table>
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<tr>
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<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/29/2011</td>
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</table>
| **Begin Date:** 12/5/2011 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
| **End Date:** 12/4/2016 |
| **Amount:** $6,000.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $510.00 | **Amount Expended For Life to Date:** $4,695.00  
| **Current or Outstanding Balance:** $1,305.00 |

**Number of Bids or Proposals:** 12

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MIKE'S HEAVY DUTY TOWING INC  
**Address:** 816 LIBERTY AVENUE  
BROOKLYN, NY 11208   USA  
**Transaction Number:** 10095-0800  
**Procurement Description:** As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

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<tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>12/5/2011</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $150.00  
- **Current or Outstanding Balance:** $850.00

- **Number of Bids or Proposals:** 12  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: MTAHQ

Vendor: ROBERT'S SERVICE CENTER
216 BUCKINGHAM AVE.
MILFORD, CT 06460 USA

Transaction Number: 10095-0900

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011

Begin Date: 12/5/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/4/2016

Amount: $4,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $298.00
Amount Expended For Life to Date: $3,431.44
Current or Outstanding Balance: $568.56

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: DAY ENGINEERING, PC
1563 LYELL AVE
ROCHESTER, NY 14606 USA
Transaction Number: 10096-0100
Procurement Description: as needed environmental services

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 12/15/2010
Begin Date: 1/1/2011 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2014
Amount: $300,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $3,599.21  Amount Expended For Life to Date: $165,856.03  Current or Outstanding Balance: $134,143.97

Number of Bids or Proposals: 16
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
Agency: MTAHQ

Vendor: GREYSTONE AND CO INC

505 EIGHT AVENUE, SUITE 300

NEW YORK, NY 10018 USA

Transaction Number: 10116-0100

Procurement Description: TENANT MGT. AND ACCOUNTING SERVICES

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/1/2011

Begin Date: 11/1/2011

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/31/2016

Amount: $14,950,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,984,172.63

Amount Expended For Life to Date: $11,766,125.31

Current or Outstanding Balance: $3,183,874.69

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** IRON MOUNTAIN INFO MGMT LLC  
  P.O. BOX 27129  
  NEW YORK, NY 10087 7128 USA  

**Transaction Number:** 10134-0300  
**Procurement Description:** Data tapes pickup and storage  

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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
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<th>Amount Expended For Fiscal Year</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Procurement Report 2015

Agency: MTAHQ
Vendor: ABT SRBI, INC.
275 7th Ave, Suite 2700
New York, NY 10001 USA

Transaction Number: 10161-0100
Procurement Description: Full Service Market Research

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2012
Begin Date: 1/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $7,489,586.08
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,097,869.63
Amount Expended For Life to Date: $3,007,173.90
Current or Outstanding Balance: $4,482,412.18

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: GLOBAL STRATEGY GROUP, INC
895 BROADWAY, 5TH FLOOR
NEW YORK, NY 10003 USA

Transaction Number: 10161-0200
Procurement Description: Full Service Market Research Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2012

Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<tr>
<td>98 CUTTERMILL RD SUITE 359</td>
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<tr>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong> 1/1/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/1/2012</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Yes</td>
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<tr>
<td><strong>End Date:</strong> 12/31/2016</td>
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<tr>
<td><strong>Amount:</strong> $340,430.60</td>
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<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong> $195,091.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $145,339.60</td>
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<td><strong>Number of Bids or Proposals:</strong> 9</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<td><strong>Is Vendor a MWBE:</strong> No</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Yes</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> No</td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** MARKETING INFORMATION SYSTEMS  
NAL INC 120 SYLVAN AVE  
ENGLEWOOD CLIFFS, NJ 07632  USA

**Transaction Number:** 10161-0400  
**Procurement Description:** Full Service Market Research Retainer Services

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/1/2012

**Begin Date:** 1/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016

**Amount:** $684,338.79  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $142,449.59  
**Amount Expended For Life to Date:** $443,305.77  
**Current or Outstanding Balance:** $241,033.02

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: RESOURCE SYSTEMS GROUP

55 RAILROAD ROW

WHITE RIV JCT, VT 05001 USA

Transaction Number: 10161-0600

Procurement Description: Full Service Market Research Retainer Services

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 1/1/2012

Begin Date: 1/1/2012

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/31/2016

Amount: $3,176,481.22

Fair Market Value:

Amount Expended For Fiscal Year: $525,849.37

Amount Expended For Life to Date: $1,955,303.38

Current or Outstanding Balance: $1,221,177.84

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTAHQ
Vendor: TNS CUSTOM RESEARCH, INC
2700 OREGON ROAD
NORTHWOOD, OH 43897 0315 USA
Transaction Number: 10161-0700
Procurement Description: Full Service Market Research Retainer Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 1/1/2012
Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $288,460.99       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,111.30   Amount Expended For Life to Date: $223,725.80   Current or Outstanding Balance: $64,735.19

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: WIDENER - BURROWS AND ASSOCIATES, INC.
2191 DEFENSE HIGHWAY SUITE, 401
CROFTON, MD 21114 USA

Transaction Number: 10161-0800

Procurement Description: Full Service Market Research Retainer Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2012

Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $1,336,908.66 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $451,645.97 Amount Expended For Life to Date: $899,026.67 Current or Outstanding Balance: $437,881.99

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** LRQA AMERICAS SUSTAINABILITY INC  
LLOYD'S REGISTER QUALITY ASSURANCE  
DALLAS, TX 75303 1030 USA  

**Transaction Number:** 10169-0200  
**Procurement Description:** GREENHOUSE GAS EMISSIONS INVENTORY

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/1/2010</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/24/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>12/31/2015</td>
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</tbody>
</table>

| Amount          | $18,810.00   |
| Fair Market Value: |               |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $16,500.00  
**Amount Expended For Life to Date:** $16,500.00  
**Current or Outstanding Balance:** $2,310.00

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<td>NYS Vendor</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Agency: MTAHQ
Vendor: VERIZON BUSINESS NETWORK SERVICES INC
PO BOX 382155
PITTSBURGH, PA 15251 8115 USA

Transaction Number: 10188-0100
Procurement Description: CISCO MAINTENANCE C3 MNR/PD/LI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/27/2011
Begin Date: 8/1/2011 Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $1,594,835.81
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,594,835.81

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
**Procurement Report 2015**

Agency: MTA HQ

Vendor: JOHN W BERNET, CPA  
33 DOROTHY STREET  
PORT JEFFERSON STATION, NY 11776  USA

Transaction Number: 10238-0100  
Procurement Description: Costing Services for MTA Labor Relations Department

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Date:</td>
<td>Award Date: 10/29/2010</td>
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<tr>
<td>Begin Date:</td>
<td>11/1/2010</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/31/2015</td>
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</table>

Amount: $100,000.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $76,800.00  
Current or Outstanding Balance: $23,200.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: No  
Were MWBE Firms Solicited: No  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2015  

Agency: MTAHQ  

Vendor: PUBLIC FINANCIAL MANAGEMENT, INC.  

60 BROAD STREET, SUITE 3602  

NEW YORK, NY 10004 USA  

Transaction Number: 10239-0100  

Procurement Description: Research, Analysis and Presentation Services for the MTA Labor Relations Department  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/29/2010</td>
</tr>
<tr>
<td>Begin Date: 11/1/2010</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $214,775.00</td>
<td>Fair Market Value: $99,775.00</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $59,013.44 | Current or Outstanding Balance: $155,761.56 |  
| Number of Bids or Proposals: 1 |  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  

Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  

Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: Y  

If Yes Basis: Sole Source
Agency: MTAHQ
Vendor: CASSIDY TURLEY NEW YORK, INC.
277 PARK AVE 42ND FLOOR
NEW YORK, NY 10172   USA

Transaction Number: 10257-0100
Procurement Description: AS NEEDED BROKERAGE

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 12/1/2011
Begin Date: 12/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016
Amount: $800,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $800,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: CISCO WEBEX LLC
3979 FREEDOM CIRCLE
SANTA CLARA, CA 95054   USA
Transaction Number: 10274-0100
Procurement Description: WebEx Webinar Subscription

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/24/2011
Begin Date: 12/9/2010   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/5/2016

Amount: $38,979.00       Fair Market Value:

Amount Expended For Fiscal Year: $0.00    Amount Expended For Life to Date: $30,103.00    Current or Outstanding Balance: $8,876.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTAHQ

Vendor: FOUR STAR AUTO GLASS CORP.
935 BRONX RIVER AVENUE
BRONX, NY 10473   USA

Transaction Number: 10291-0100
Procurement Description: As Needed Glass Replacement Services for MTA PD

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 8/3/2011
Begin Date: 8/15/2011   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/14/2016
Amount: $20,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,750.38   Amount Expended For Life to Date: $14,683.18   Current or Outstanding Balance: $5,816.82

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: LIBERTY GLASS CO, INC
       607 W 47TH ST
       NEW YORK, NY 10036   USA
Transaction Number: 10291-0200
Procurement Description: As Needed Glass Replacement Services for MTA PD

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Begin Date: 8/15/2011   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 8/14/2016
Amount: $5,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $313.33   Amount Expended For Life to Date: $2,737.76   Current or Outstanding Balance: $2,262.24

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SAFELITE FULFILLMENT, INC.  
**Address:** P.O. BOX 633197  
**CINCINNATI, OH 45263 3197 USA**

**Transaction Number:** 10291-0300  
**Procurement Description:** As Needed Glass Replacement Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
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<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<td>Authority Contract - Competitive Bid</td>
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<td>8/15/2011</td>
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<td>8/14/2016</td>
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**Amount Expended For Fiscal Year:** $2,835.43  
**Amount Expended For Life to Date:** $12,153.73  
**Current or Outstanding Balance:** $17,346.27

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<th>Number of Bids or Proposals: 5</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Agency: MTAHQ

Vendor: SUFFOLK AUTO GLASS, INC.
93 CARLETON AVE
ISLIP TERRACE, NY 11752 USA

Transaction Number: 10291-0400

Procurement Description: As Needed Glass Replacement Services for the MTA PD

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 8/3/2011

Begin Date: 8/15/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/14/2016

Amount: $5,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,455.48 Amount Expended For Life to Date: $3,093.89 Current or Outstanding Balance: $1,906.11

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: TOUCH OF GLASS AUTO GLASS OF NYC, INC
2732 ATLANTIC AVENUE
BROOKLYN, NY 11207 USA

Transaction Number: 10291-0500
Procurement Description: As Needed Glass Replacement Services for MTA Police Department Fleet of Vehicles.

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 8/8/2011
Begin Date: 8/15/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/14/2016
Amount: $295.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $295.00       Amount Expended For Life to Date: $295.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: SIDERA NETWORKS LLC
                  DBA LIGHTOWER FIBER NETWORKS 55 BROAD STREET
                  NEW YORK, NY 10004   USA
Transaction Number: 11001-0200
Procurement Description: 347 Madison AVE internet service

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Begin Date: 10/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2016

Amount: $108,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,800.00   Amount Expended For Life to Date: $107,614.56   Current or Outstanding Balance: $385.44

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROywCY REPORT 2015

Agency: MTAHQ
Vendor: SPRINT SOLUTIONS, INC.
6500 SPRINT PARKWAY MS: HL-5AFTX
OVERLAND PARK, KS 66251

Transaction Number: 11001-0300
Procurement Description: Internet Service Provider

<table>
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<th>Type of Procurement: Telecommunication Equipment or Services</th>
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<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date: 2011-09-28</td>
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<td>Begin Date: 2011-10-01</td>
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<td>Amount: $524,160.00</td>
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<td>$0.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $145,615.59</td>
<td>Amount Expended For Life to Date: $404,450.52</td>
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<td>Current or Outstanding Balance: $119,709.48</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ZAYO GROUP HOLDINGS INC

400 CENTENNIAL PARKWAY SUITE 200

LOUISVILLE, CO 80027 USA

Transaction Number: 11001-0400

Procurement Description: INTERNET SERVICE PROVIDER

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 7/1/2013

Begin Date: 8/1/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/30/2014

Amount: $227,550.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,024.20

Amount Expended For Life to Date: $95,233.33

Current or Outstanding Balance: $132,316.67

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTAHQ
Vendor: ZETRON INC.
   P O BOX 97004
   REDMOND, WA 98073 9704  USA

Transaction Number: 11004-0100
Procurement Description: Zetron Gold Maintenance Service Plan, Rapid On-site Response and Spares

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract      Award Date: 3/1/2011
Begin Date: 4/1/2011 Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/31/2016
Amount: $5,876,327.24       Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,810,851.99 Amount Expended For Life to Date: $2,702,490.81 Current or Outstanding Balance: $3,173,836.43

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
** PROCUREMENT REPORT 2015  

Agency: MTAHQ  

Vendor: INTERCALL, INC  

11808 MIRACLE HILLS DRIVE  

OMAHA, NE 68154 USA  

Transaction Number: 11005-0100  

Procurement Description: WebEx SupportCenter  

| Status         | Type of Procurement   | Award Process                                      | Award Date | Begin Date | Renewal Date | Does the Contract Have an End Date | End Date | Amount | Does the Contract Have an End Date | End Date | Amount | Does the Contract Have an End Date | End Date | Amount | Does the Contract Have an End Date | End Date | Amount | Does the Contract Have an End Date | End Date | Amount | Does the Contract Have an End Date | End Date | Amount | Does the Contract Have an End Date | End Date |
|----------------|-----------------------|----------------------------------------------------|------------|------------|--------------|-----------------------------------|----------|-------|-----------------------------------|----------|-------|-----------------------------------|----------|-------|-----------------------------------|----------|-------|-----------------------------------|----------|-------|-----------------------------------|----------|-------|-----------------------------------|----------|-------|-----------------------------------|----------|-------|
| Open           | Telecommunication Equipment or Services                | Purchase Under State Contract                      | 3/24/2011  | 1/18/2011  |              | Y                                  | 1/17/2017| $86,650.00 | Fair Market Value:  

Amount Expended For Fiscal Year: $8,115.00  

Amount Expended For Life to Date: $48,265.00  

Current or Outstanding Balance: $38,385.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  

Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  

Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: Y  

If Yes Basis: NYS/NYC/CountyContract
**Procurement Report 2015**

**Agency:** MTAHQ  
**Vendor:** AECOM CONSULT, INC.  
2751 PROSPERITY AVENUE SUITE 300  
FARFAX, VA 22301  USA  

**Transaction Number:** 11007-0100  
**Procurement Description:** All-Agency Transportation Planning Consultant Retainer Services

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/1/2012

**Begin Date:** 5/28/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/31/2016

**Amount:** $587,962.40  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $84,350.85  
**Amount Expended For Life to Date:** $84,350.85  
**Current or Outstanding Balance:** $503,611.55

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** CAMBRIDGE SYSTEMATICS, INC.  
100 CAMBRIDGE PARK DR SUITE 400  
CAMBRIDGE, MA 02140 USA  

**Transaction Number:** 11007-0200  
**Procurement Description:** All-Agency Transportation Planning Consultant Retainer Services  

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Consulting Services</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>2/12/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td>N</td>
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<td><strong>If Yes Basis:</strong></td>
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</table>

Agency: MTAHQ

Vendor: LOUIS BERGER GROUP INC
48 WALL ST, 16TH FL
NEW YORK, NY 10005 USA

Transaction Number: 11007-0300
Procurement Description: All-Agency Transportation Planning Consultant Retainer Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2012

Begin Date: 2/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** MTAHQ  
**Vendor:** STANTEC CONSULTING SERVICES, INC.  
50 W 23RD ST 8TH FLOOR  
NEW YORK, NY 10010 USA

**Transaction Number:** 11007-0400  
**Procurement Description:** All-Agency Transportation Planning Consultant Retainer Services

<table>
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<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/1/2012</td>
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<td>Begin Date: 2/12/2015</td>
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**Amount:** $0.00  
**Fair Market Value:**

Explain If FMV Is Less Than Contract Amount:

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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2015**

**Agency:** MTAHQ  
**Vendor:** URS CORP  
ALISA OTTENI, SENIOR PROJ. MGR 646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065 USA

**Transaction Number:** 11007-0500  
**Procurement Description:** All-Agency Transportation Planning Consultant Retainer Services

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**Amount:** $0.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** 
Agency: MTAHQ
Vendor: SHARED SOLUTIONS AND SERVICES, INC   
10900 NESBITT AVE S  
BLOOMINGTON, MN 55437   USA

Transaction Number: 11012-0100
Procurement Description: Telecommunications Maintenance

Status: Open   Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid     Award Date: 10/1/2011
Begin Date: 9/30/2011   Renewal Date:   Does the Contract Have an End Date: Y     End Date: 9/30/2016
Amount: $6,389,584.82   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,525,405.59   Amount Expended For Life to Date: $5,674,781.41   Current or Outstanding Balance: $714,803.41

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MTAHQ
Vendor: ARROW SYSTEMS INTEGRATION INC
2426 GATEWAY DR
IRVING, TX 75063 USA

Transaction Number: 11012-0400
Procurement Description: Name Change from Shared Solutions to Arrow, Telecom Maint.

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2011

Begin Date: 9/30/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $59,165.29
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $59,165.29

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: XEROX CORP
         910 W CARVER
         TEMPE, AZ 85284   USA
Transaction Number: 11017-0100
Procurement Description: XEROX MACHINES FOR MTAHQ

Status: Open   Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchase Under State Contract   Award Date: 4/21/2011
Begin Date: 4/21/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/30/2016
Amount: $630,560.40   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,642.98   Amount Expended For Life to Date: $583,278.40   Current or Outstanding Balance: $47,282.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: WILLIS OF NEW YORK

P.O. BOX 4557 CHURCH STREET STATION

NEW YORK, NY 10261 USA

Transaction Number: 11020-0100

Procurement Description: Broker Services for MTA OCIP

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 1/1/2012

Begin Date: 1/26/2012

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/30/2019

Amount: $4,766,622.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $8,249.00

Current or Outstanding Balance: $4,758,373.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** CUSHMAN AND WAKEFIELD, INC.

   ATTN:  S. SHANAHAN EAB PLAZA, WEST TOWER, 15 FL

   UNIONDALE LI, NY 11556 0112  USA

**Transaction Number:** 11023-0100

**Procurement Description:** REAL ESTATE BROKERAGE AND ADVISORY SERVICES

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 9/5/2011</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>9/5/2011</td>
<td>End Date: 8/31/2016</td>
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</table>

| Amount:                         | $942,700.00                          | Fair Market Value:   |

| Explain If FMV Is Less Than Contract Amount: | |

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<th>Amount Expended For Fiscal Year:</th>
<th>$0.00</th>
<th>Amount Expended For Life to Date: $772,000.00</th>
<th>Current or Outstanding Balance: $170,700.00</th>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Agency: MTAHQ
Vendor: VERIZON BUSINESS NETWORK SERVICES INC
PO BOX 382155
PITTSBURGH, PA 15251 8115 USA
Transaction Number: 11026-0100
Procurement Description: Managed Network Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Purchase Under State Contract
Award Date: 2/20/2011
Begin Date: 4/15/2011   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/14/2016
Amount: $77,005.60   Fair Market Value: N/A
Explain If FMV Is Less Than Contract Amount: N/A

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $77,005.60
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: DWIGHT ASSET MANAGEMENT CO LLC
100 BANK ST., #800
BURLINGTON, VT 05041 USA

Transaction Number: 11031-0100

Procurement Description: Portfolio Manager Services for MTA FMTAC Insurance Funds

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2011

Begin Date: 11/1/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2016

Amount: $1,264,850.74

Fair Market Value: 

Amount Expended For Fiscal Year: $214,651.59
Amount Expended For Life to Date: $1,264,850.74
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ

Vendor: GOLDMAN SACHS ASSET MGMT LP
200 W STREET
NEW YORK, NY 10282 USA

Transaction Number: 11031-0200

Procurement Description: Portfolio Manager Services for MTA FTMAC Insurance Funds

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2011

Begin Date: 10/28/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/31/2016

Amount: $735,149.26
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $213,429.39
Amount Expended For Life to Date: $213,429.39
Current or Outstanding Balance: $521,719.87

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** CANON SOLUTIONS AMERICA INC.  
125 PARK AVE 10TH FL  
NEW YORK, NY 10017  USA  

**Transaction Number:** 11038-0100  
**Procurement Description:** FURNISH CANON COPIERS IR3225

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/29/2011</td>
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<td>Amount: $49,465.00</td>
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**Amount Expended For Fiscal Year:** $4,995.00  
**Amount Expended For Life to Date:** $46,563.40  
**Current or Outstanding Balance:** $2,901.60

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** VERIFONE, INC  
2099 GATEWAY PLACE SUITE 600  
SAN JOSE, CA 95110  USA

**Transaction Number:** 11043-0100  
**Procurement Description:** Delivery and Installation of On-Board Bus Customer Information Hardware System

<table>
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<tr>
<th>Status</th>
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<tr>
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| **Begin Date:** 6/29/2011 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 6/28/2015 |
| **Amount:** $20,000,326.00 | **Fair Market Value:**  
| **Explain If FMV Is Less Than Contract Amount:** |

**Amount Expended For Fiscal Year:** $2,207,647.43  
**Amount Expended For Life to Date:** $19,055,561.04  
**Current or Outstanding Balance:** $944,764.96

| **Number of Bids or Proposals:** 5 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
| **If Yes Basis:** |
Agency: MTAHQ
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 11043-0200
Procurement Description: BUS BHS System for Post Bronx-Manhattan, Queens and Brooklyn

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 2/19/2013
Begin Date: 2/19/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/18/2016
Amount: $26,930,747.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,776,408.65   Amount Expended For Life to Date: $24,039,349.10   Current or Outstanding Balance: $2,891,397.90
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ

Vendor: CENTRAL AUTO REPAIR AND BODY SHOP, INC.
123-34 ROCKAWAY BLVD
S.OZONE PK, NY 11420 USA

Transaction Number: 11044-0100

Procurement Description: Collision Repair Services for the MTA Police Fleet of Vehicles

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2012

Begin Date: 3/1/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2015

Amount: $10,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $10,000.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** DEVILLE AUTO COLLISION, INC.  
2432 RICHMOND TERRACE  
STATEN ISLAND, NY 10302  USA

**Transaction Number:** 11044-0200  
**Procurement Description:** Collision Repair Services

<table>
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**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 3/22/2012  
**Renewal Date:** 3/21/2016  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/21/2016

**Amount:** $40,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<td>$8,807.12</td>
<td>$27,729.00</td>
<td>$12,271.00</td>
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<td>NYS Vendor</td>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<td>N</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** GILLETTE AUTO BODY COMPANY, INC.  
**Address:** 4 MIDDLETOWN AVENUE  
NEW HAVEN, CT 06513   USA  
**Transaction Number:** 11044-0300  
**Procurement Description:** Collision Repair Services

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/15/2012</td>
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<td>Begin Date: 3/22/2012</td>
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<td>Amount: $10,000.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** KNIGHT'S COLLISION EXPERTS, INC.  
120 UNION AVE  
BROOKLYN, NY 11206  USA  

Transaction Number: 11044-0400  
Procurement Description: As Needed Collision Repair Services for the MTA Police Department Fleet of Vehicles  

| Status: Open | Type of Procurement: Other |

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/15/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 3/22/2012</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $15,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $15,000.00 |

| Number of Bids or Proposals: 13 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Sought: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MANN’S PAINT AND BODY SHOP  
**Address:** NORTH INC 698 ROUTE 52  
**City:** FISHKILL, NY  
**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/15/2012  
**Begin Date:** 3/22/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/21/2015  
**Amount:** $20,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$0.00</td>
<td>$7,673.59</td>
<td>$12,326.41</td>
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## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: NATIONWIDE AUTO PAINTING INC  
1850 ATLANTIC AVENUE  
BROOKLYN, NY 11233  USA

Transaction Number: 11044-0600

Procurement Description: Collision Repair Services for the MTA PD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/15/2012</td>
</tr>
<tr>
<td>Begin Date: 3/22/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/21/2015</td>
</tr>
</tbody>
</table>

| Amount: $15,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $15,000.00 |

| Number of Bids or Proposals: 13 | |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** NUNES AUTO SALES AND BODY SHOP  
102 CALHOUN AVE  
BRIDGEPORT, CT 06604 USA  

**Transaction Number:** 11044-0700  
**Procurement Description:** Collision Repair Services for MTA PD

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/15/2012

**Begin Date:** 3/22/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/21/2016

**Amount:** $10,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $445.00  
**Current or Outstanding Balance:** $9,555.00

**Number of Bids or Proposals:** 13

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/22/2012</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/21/2016</td>
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<tr>
<td>Amount: $76,000.00</td>
<td>Fair Market Value:</td>
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### Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $25,040.24  
- Amount Expended For Life to Date: $36,845.86  
- Current or Outstanding Balance: $39,154.14

- Number of Bids or Proposals: 13
- Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Agency: MTAHQ

Vendor: TIP TOP AUTO BODY, INC.

150 DENTON AVE
GARDEN CITY PARK, NY 11040 USA

Transaction Number: 11044-0900

Procurement Description: Collision Repair Services for the MTA PD

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 3/15/2012

Begin Date: 3/22/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/21/2016

Amount: $75,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,294.28
Amount Expended For Life to Date: $43,686.47
Current or Outstanding Balance: $31,313.53

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: 54TH STREET AUTO CENTER INC
415W 54TH ST
NEW YORK, NY 10019   USA

Transaction Number: 11044-1000
Procurement Description: Collision Repair Services

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 3/15/2012
Begin Date: 3/22/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/21/2015

Amount: $10,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $785.00   Current or Outstanding Balance: $9,215.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ULTRA ADVANCED COLLISION, LTD  
1789 LAKELAND AVENUE  
RONKONKOMA, NY 11779  
USA  

**Transaction Number:** 11044-1100  
**Procurement Description:** Collision Repair Services for MTA PD  

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<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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</table>

**Amount:** $100,000.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $534.00  
**Amount Expended For Life to Date:** $52,221.63  
**Current or Outstanding Balance:** $47,778.37  

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: WAYSIDE AUTO BODY, INC.
139-23 QUEENS BOULEVARD
JAMAICA, NY 11435 USA

Transaction Number: 11044-1200
Procurement Description: Collision Repair Services for MTA PD

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<th>Status</th>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>3/15/2012</td>
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<tr>
<td>Begin Date:</td>
<td>3/22/2012</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>3/21/2016</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,198.77
Amount Expended For Life to Date: $47,950.69
Current or Outstanding Balance: $17,049.31

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ

Vendor: NYSID-NYS INDUSTRIES FOR DISABLED

11 COLUMBIA CIRCLE DRIVE

ALBANY, NY 12203 USA

Transaction Number: 11057-0100

Procurement Description: Temp Services Contract

Status: Open

Type of Procurement: Staffing Services

Award Process: Purchase Under State Contract

Award Date: 3/22/2011

Begin Date: 12/30/2010

Renewal Date: 12/30/2010

Does the Contract Have an End Date: Y

End Date: 12/29/2015

Amount: $1,900,000.00

Fair Market Value: $1,900,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0

Amount Expended For Life to Date: $1,899,366.45

Current or Outstanding Balance: $633.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: NYS INDUSTRIES FOR THE DISABLED INC

ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 11057-0101

Procurement Description: Temporary Services Contract

Status: Open
Type of Procurement: Staffing Services

Award Process: Purchase Under State Contract

Award Date: 12/30/2010

Begin Date: 12/30/2010
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/29/2015

Amount: $3,600,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $29,646.55
Amount Expended For Life to Date: $3,266,735.55
Current or Outstanding Balance: $333,264.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/County Contract
Agency: MTAHQ

Vendor: EASTERN COMMUNICATIONS, LTD.
        4814 36 ST
        LONG ISLAND CITY, NY 11101  USA

Transaction Number: 11076-0100

Procurement Description: Maintenance, Supply, Installation, Repair and Design of Voice Communications

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 2/1/2013

Begin Date: 2/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2016

Amount: $568,778.71       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $398,675.87       Amount Expended For Life to Date: $507,282.73       Current or Outstanding Balance: $61,495.98

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTAHQ

Vendor: NORTH AMERICAN MOBILE SYSTEMS, INC
37 - 03 WOODSIDE AVE
WOODSIDE, NY 11377 USA

Transaction Number: 11076-0200

Procurement Description: Maintenance, Supply, Install, Repair and Design Voice Communications

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2013

Begin Date: 2/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $18,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $4,707.76
Amount Expended For Life to Date: $6,767.71
Current or Outstanding Balance: $11,232.29

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: PINNACLE WIRELESS, INC.
18-01 POLLITT DRIVE
FAIR LAWN, NJ 07410 USA

Transaction Number: 11076-0300
Procurement Description: Maintenance, Supply, Install, Repair and Design of Voice Communications

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2013
Begin Date: 2/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/30/2016

Amount: $19,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $1,716.50
Current or Outstanding Balance: $17,283.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: CAMBRIDGE SYSTEMATICS, INC.
100 CAMBRIDGE PARK DR SUITE 400
CAMBRIDGE, MA 02140 USA

Transaction Number: 11084-0100
Procurement Description: Bus Customer Information System-Software Server

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2011
Begin Date: 10/11/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2014
Amount: $8,124,642.00
Fair Market Value:
Amount Expended For Fiscal Year: $975,344.68
Amount Expended For Life to Date: $6,087,492.74
Current or Outstanding Balance: $2,037,149.26
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015  

**Agency:** MTAHQ  
**Vendor:** MILLIMAN INC.  
ONE PENN PLAZA 38TH FLOOR  
NEW YORK, NY 10119 USA  

**Transaction Number:** 11088-0100  
**Procurement Description:** Multi-Agency Actuarial Consulting Services for Pension and Other Post-Employment Benefit Plans  

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/1/2012  
**Begin Date:** 5/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2015  

**Amount:** $2,227,979.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$0.00</td>
<td>$2,227,979.00</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** EYEMED VISION  
PO BOX 7557  
CHICAGO, IL 60680 7557 USA  

**Transaction Number:** 11089-0100  
**Procurement Description:** Provide Vision Benefits

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong> 4/1/2012</td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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| **Amount:** | $12,368,410.00 | **Fair Market Value:** |  |
| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<th>NYS Vendor</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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<td>Vendor: USABLENET, INC.</td>
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<td>142 W 57TH ST 7TH FLOOR</td>
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<td>NEW YORK, NY 10019     USA</td>
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Agency: MTAHQ
Vendor: GEORGE F. AND KIMBERLEY GRIECO
D/B/A CEDAR CREEK FARM MAINTENANCE
STORMVILLE, NY 12582 USA

Transaction Number: 11109-0100
Procurement Description: AS NEEDED LANDSCAPING SERVICES

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2010

Begin Date: 9/30/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $129,860.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,863.00
Amount Expended For Life to Date: $116,794.50
Current or Outstanding Balance: $13,065.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: IACP NET/LOGIN

7250 HUDSON BOULEVARD N SUITE 130
SAINT PAUL, MN 55128  USA

Transaction Number: 11110-0100
Procurement Description: IACP website membership

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/9/2011
Begin Date: 3/13/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/12/2017
Amount: $12,420.00   Fair Market Value:
$6,210.00

Explain If FMV Is Less Than Contract Amount: N/A

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $6,210.00   Current or Outstanding Balance: $6,210.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 11117-0100
Procurement Description: PURCHASE CANON COPIER IR6065

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 7/18/2011
Begin Date: 7/18/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/1/2016

Amount: $16,156.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $304.20 Amount Expended For Life to Date: $13,114.00 Current or Outstanding Balance: $3,042.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: 22ND CENTURY TECHNOLOGIES, INC
186 PRINCETON-HIGHTSTOWN RD
PRINCETON JCT., NJ 08550 USA

Transaction Number: 11120-0100
Procurement Description: IT CONSULTING SERVICES

Status: Open Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2011

Begin Date: 1/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/30/2015

Amount: $ .00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 38

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: A-1 TECHNOLOGY, INC.
115 BROADWAY 13TH FLOOR
NEW YORK, NY 10006 USA

Transaction Number: 11120-0200
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 1/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** AEGISTECH, INC.  
7 PENN PLAZA SUITE 806  
NEW YORK, NY 10001   USA  

**Transaction Number:** 11120-0300  
**Procurement Description:** IT CONSULTING SERVICES  

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Explain If FMV Is Less Than Contract Amount:

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**Agency:** MTAHQ  
**Vendor:** ARTECH INFORMATION SYSTEMS LLC  
240 CEDAR KNOLLS ROAD  
CEDAR KNOLLS, NJ 07927   USA  

**Transaction Number:** 11120-0400  
**Procurement Description:** IT CONSULTING SERVICES  

**Status:** Open  
**Type of Procurement:** Consulting Services  

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| Explain If FMV Is Less Than Contract Amount: | |

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** AVAYA INC  
211 MT. AIRY ROAD  
BASKING RIDGE, NJ 07920

**Transaction Number:** 11120-0600  
**Procurement Description:** IT CONSULTING SERVICES

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2011-01-01

**Begin Date:** 2011-10-10  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2015-12-31

**Number of Bids or Proposals:** 66

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: BOWNE MANAGEMENT SYSTEMS, INC.
235 E JERICHO TNPK
MINEOLA, NY 11501 USA

Transaction Number: 11120-0700
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 10/10/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $2,005,461.00
Fair Market Value:

Amount Expended For Fiscal Year: $613,633.50
Amount Expended For Life to Date: $1,139,526.90
Current or Outstanding Balance: $865,934.10

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: CMA CONSULTING SERVICES
700 TROY SCHENECTADY RD
LATHAM, NY 12110 USA

Transaction Number: 11120-0800
Procurement Description: IT CONSULTING SERVICES

Status: Open Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2011
Begin Date: 10/10/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $189,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,412.19 Amount Expended For Life to Date: $91,448.78 Current or Outstanding Balance: $97,551.22

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** CMC AMERICAS, INC.  
710 CINDER ROAD  
EDISON, NJ 08820  USA

**Transaction Number:** 11120-0900  
**Procurement Description:** IT CONSULTING SERVICES

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**Number of Bids or Proposals:** 66  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** COMPUFORCE  
420 LEXINGTON AVE. SUITE 555  
NEW YORK, NY 10170  USA  

**Transaction Number:** 11120-1000  
**Procurement Description:** IT CONSULTING SERVICES

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**Amount:** $0.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 66

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: COMPUTER AID, INC.
1390 RIDGEVIEW DRIVE
ALLENTOWN, PA 18104 USA

Transaction Number: 11120-1100
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 11/11/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 11120-1300
Procurement Description: IT CONSULTING SERVICES

Status: Open  Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/1/2011
Begin Date: 11/11/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015
Amount: $ .00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ

Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 11120-1400

Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 11/11/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $9,998,745.81
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,186,407.02
Amount Expended For Life to Date: $6,681,251.90
Current or Outstanding Balance: $3,317,493.91

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Agency: MTAHQ |
| Vendor: ENTERPRISE ENGINEERING, INC. |
| 115 BROADWAY SUITE 1705 |
| NEW YORK, NY 10006 USA |
| Transaction Number: 11120-1600 |
| Procurement Description: IT CONSULTING SERVICES |
| Status: Open |
| Type of Procurement: Staffing Services |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 1/1/2011 |
| Begin Date: 11/11/2011 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/31/2015 |
| Amount: $43,000.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $0.00 |
| Amount Expended For Life to Date: $12,152.00 |
| Current or Outstanding Balance: $30,848.00 |
| Number of Bids or Proposals: 66 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y |
| Number Bids/Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: MTAHQ
Vendor: INFOPEOPLE CORP
99 WALL STREET, 17TH FLOOR
NEY YORK, NY 10005 USA

Transaction Number: 11120-1800
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011
Begin Date: 11/11/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $ .00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: INFOSYS INTERNATIONAL, INC.
110 TERMINAL DRIVE
PLAINVIEW, NY 11803  USA

Transaction Number: 11120-1900
Procurement Description: IT CONSULTING SERVICES

Status: Open   Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011
Begin Date: 11/11/2011   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $3,976,504.04       Fair Market Value:

Amount Expended For Fiscal Year: $724,942.75   Amount Expended For Life to Date: $3,400,882.31   Current or Outstanding Balance: $575,621.73

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: PRUTECH SOLUTIONS, INC.

555 US HIGHWAY 1 S SUITE 230
ISELIN, NJ 08830 USA

Transaction Number: 11120-2200
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 12/1/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $4,614,788.96
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $977,159.26
Amount Expended For Life to Date: $3,166,127.48
Current or Outstanding Balance: $1,448,661.48

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2015 

Agency: MTAHQ  
Vendor: PSI INTERNATIONAL, INC  
4000 LEGATO RD SUITE 850  
FAIRFAX, VA 22033 USA  

Transaction Number: 11120-2300  
Procurement Description: IT CONSULTING SERVICES  

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<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $622,469.57  
Amount Expended For Life to Date: $1,699,211.47  
Current or Outstanding Balance: $668,480.99  

Number of Bids or Proposals: 66  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Agency: MTAHQ
Vendor: Q.E.D., INC.
350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 11120-2400
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 11/11/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $5,002,677.00
Fair Market Value: 

Amount Expended For Fiscal Year: $1,195,239.55
Amount Expended For Life to Date: $3,157,106.40
Current or Outstanding Balance: $1,845,570.60

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: RCG INFORMATION TECHNOLOGY, INC.
PO BOX 4516 CHURCH ST STATION
NEW YORK, NY 10261 4516 USA

Transaction Number: 11120-2500
Procurement Description: IT CONSULTING SERVICES

Status: Open   Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 11/11/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** ROTATOR STAFFING SERVICES INC  
P O BOX 366 25 KENNEDY BLVD  
E BRUNSWICK, NJ 08816 0366 USA

**Transaction Number:** 11120-2600  
**Procurement Description:** IT CONSULTING SERVICES

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<th>Type of Procurement: Staffing Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2011</td>
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<td><strong>Begin Date:</strong> 11/11/2011</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $ .00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<td><strong>Number of Bids or Proposals:</strong> 66</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: MTAHQ
Vendor: SHARP DECISIONS INC.
BRUCE CURRY, DIR. OF OPERATION 55 WEST 39TH STREET
NEW YORK, NY 10018  USA

Transaction Number: 11120-2700
Procurement Description: IT CONSULTING SERVICES

Status: Open     Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid     Award Date: 1/1/2011
Begin Date: 11/11/2011     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 12/31/2015

Amount: $ .00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**Agency:** MTAHQ  

**Vendor:** STAFFING SOLUTIONS USA INC.  

211 EAST 43RD STREET SUITE#607  
NEW YORK, NY 10017  USA  

**Transaction Number:** 11120-2900  

**Procurement Description:** IT CONSULTING SERVICES  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Staffing Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2011</td>
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<tr>
<td>Begin Date: 11/11/2011</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 6/30/2016</td>
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</table>

| Amount: $385,000.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $120,331.63  
**Amount Expended For Life to Date:** $157,289.63  
**Current or Outstanding Balance:** $227,710.37

**Number of Bids or Proposals:** 66  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: KMQ ENTERPRISES, INC.
           1462 ERIE BLVD
           SCHENECTADY, NY 12305  USA
Transaction Number: 11120-3000
Procurement Description: IT Consulting Services

Status: Open   Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid        Award Date: 1/1/2011
Begin Date: 12/2/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $352,600.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $155,906.36       Amount Expended For Life to Date: $187,397.61       Current or Outstanding Balance: $165,202.39

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: MTAHQ  
Vendor: TECHNISOURCE  
535 FIFTH AVE  
NEW YORK, NY 10017  USA  

Transaction Number: 11120-3100  
Procurement Description: IT CONSULTING SERVICES  

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<th>Status: Open</th>
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Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** TECHNODYNE, LLC  
576 VALLEY ROAD-#312  
WAYNE, NJ 07470  USA  

**Transaction Number:** 11120-3200  
**Procurement Description:** IT CONSULTING SERVICES

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>1/1/2011</td>
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<tr>
<td>Begin Date</td>
<td>11/11/2011</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/31/2015</td>
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<td>Amount</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: UNIQUE COMP, INC.
JAY MEHTA, DIRECTOR 27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA
Transaction Number: 11120-3400
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011
Begin Date: 11/11/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $10,086,951.76
Fair Market Value:

Amount Expended For Fiscal Year: $2,948,294.98
Amount Expended For Life to Date: $7,720,012.68
Current or Outstanding Balance: $2,366,939.08

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCURMENT REPORT 2015

Agency: MTAHQ
Vendor: UNIVERSAL TECHNOLOGIES, LLC
194 WASHINGTON AVE STE 610
ALBANY, NY 12210 2314 USA

Transaction Number: 11120-3500
Procurement Description: IT CONSULTING SERVICES

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<th>Status: Open</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Amount: $352,900.00</td>
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<th>Amount Expended For Fiscal Year: $106,578.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
**Procurement Report 2015**

**Agency:** MTAHQ  
**Vendor:** VERIZON BUSINESS NETWORK SERVICES INC  
**PO BOX 382155**  
**PITTSBURGH, PA 15251 8115 USA**  
**Transaction Number:** 11120-3700  
**Procurement Description:** IT CONSULTING SERVICES

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<th>Status: Open</th>
<th>Type of Procurement: Staffing Services</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/15/2011</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: KUYIMBA, INC.
RE - TIMOTHY HIGGINBOTHAM 202 W 80TH ST - 2E
NEW YORK, NY 10024   USA

Transaction Number: 11133-0100
Procurement Description: Consultant to provide administration services for the Arts For Transit Music Under New York Program

Status: Open      Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 2/1/2012
Begin Date: 3/1/2012 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2015

Amount: $353,666.58       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,753.96       Amount Expended For Life to Date: $353,662.62       Current or Outstanding Balance: $3.96

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** CROKER FIRE DRILL CORP  
**PO BOX 368  
ISLIP TERRACE, NY 11752 0368  USA**  

**Transaction Number:** 11140-0100  
**Procurement Description:** FIRE CONSULTANT SERVICES

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<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>12/1/2011</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>7/31/2017</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $12,772.00 | **Amount Expended For Life to Date:** | $46,478.11 | **Current or Outstanding Balance:** | $37,521.89 |

| **Number of Bids or Proposals:** | 3          |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N          |
| **Were MWBE Firms Solicited:** | N          |
| **Number Bids/Proposals Received from MWBE Firms:** | 0          |
| **Exempt From Publication Article 4c Economic Development Law:** | N          |
| **If Yes Basis:** |                                                        |
**PROCUREMENT REPORT 2015**

<table>
<thead>
<tr>
<th>Agency: MTAHQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: ANIMAL MEDICAL CENTER</td>
</tr>
<tr>
<td>510 EAST 62ND STREET</td>
</tr>
<tr>
<td>NEW YORK, NY 10065 USA</td>
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Transaction Number: 11141-0100

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/29/2011</td>
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<tr>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $7,850.97</th>
<th>Current or Outstanding Balance: $7,649.03</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Agency: MTAHQ

Vendor: LONG ISLAND VETERINARY SPECIALIST, PLLC.
163 SOUTH SERVICE ROAD
PLAINVIEW, NY 11803 USA

Transaction Number: 11141-0200

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2011

Begin Date: 1/1/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $105,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,186.28
Amount Expended For Life to Date: $88,069.59
Current or Outstanding Balance: $16,930.41

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: HUDSON HIGHLAND VET MED. GROUP, PC  
PC 222 LIME KILN RD  
HOPEWELL JUNCTION, NY 12533  USA

Transaction Number: 11141-0300
Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 12/29/2011

Begin Date: 12/29/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2016

Amount: $84,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,254.37  Amount Expended For Life to Date: $82,472.96  Current or Outstanding Balance: $2,027.04

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: NEW HAVEN CENTRAL HOSPITAL
VETERINARY MEDICINE, INC. 843 STATE STREET
NEW HAVEN, CT 06511 USA

Transaction Number: 11141-0400

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2011

Begin Date: 12/29/2011   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $13,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $366.27   Amount Expended For Life to Date: $2,859.45   Current or Outstanding Balance: $10,140.55

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: VETERINARY MEDICAL CENTER
75 SUNRISE HIGHWAY
W. ISLIP, NY 11795 USA
Transaction Number: 11141-0500
Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2011
Begin Date: 12/29/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $18,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,080.40
Amount Expended For Life to Date: $15,566.03
Current or Outstanding Balance: $2,433.97

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: NEW HAVEN VETERINARY ASSOCIATES, LLC  
DBA VETERINARY WELLNESS CENTER 686 STATE STREET  
NEW HAVEN, CT 06511 USA

Transaction Number: 11141-0600

Procurement Description: As Needed Veterinary Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/30/2012</td>
</tr>
<tr>
<td>Begin Date: 7/19/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/31/2016</td>
</tr>
<tr>
<td>Amount: $14,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $1,953.55 | Amount Expended For Life to Date: $7,558.70 | Current or Outstanding Balance: $6,441.30 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTAHQ
Vendor: CHRIS AND EILEEN GABRIEL
DBA CARMEL COUNTRY KENNELS 461 RICHARDSVILLE ROAD
CARMEL, NY 10512  USA
Transaction Number: 11142-0100
Procurement Description: As Needed Boarding Services

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 5/23/2012
Begin Date: 6/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2015
Amount: $48,250.00  Fair Market Value:
Amount Expended For Fiscal Year: $2,450.00  Amount Expended For Life to Date: $33,245.00  Current or Outstanding Balance: $15,005.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** PARK-WOOD KENNELS, INC  
295 GORDON ROAD  
MATAWAN, NJ 07747  USA

**Transaction Number:** 11142-0200  
**Procurement Description:** As Needed Boarding Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 5/23/2012</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/1/2012</td>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date: 5/31/2016</td>
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<tr>
<td>Amount</td>
<td>$6,000.00</td>
<td>Fair Market Value:</td>
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</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$600.00</th>
<th>Amount Expended For Life to Date</th>
<th>$2,320.00</th>
<th>Current or Outstanding Balance: $3,680.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals</td>
<td>5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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</table>
| Were MWBE Firms Solicited:     | N         | Number Bids/ Proposals Received from MWBE Firms: | 0         | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
Agency: MTAHQ

Vendor: PET ENTERPRISES TOTAL SERVICES  
D/B/A WILLOW PET HOTEL 1926 DEER PARK AVE  
DEER PARK, NY 11729  USA

Transaction Number: 11142-0300

Procurement Description: As Needed Boarding Services

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 5/23/2012

Begin Date: 6/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2016

Amount: $62,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,000.00  Amount Expended For Life to Date: $53,950.00  Current or Outstanding Balance: $8,050.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

- **Agency:** MTAHQ  
- **Vendor:** SNOWFLAKE BOARDING KENNELS, INC.  
  
  **1 ROWE AVE  
  MILFORD, CT 06461  
  USA**

- **Transaction Number:** 11142-0400
- **Procurement Description:** As Needed Boarding Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Other</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/23/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/1/2012</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>5/31/2016</td>
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<tr>
<td>Amount</td>
<td>$28,750.00</td>
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<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year | $10,932.50 | Amount Expended For Life to Date | $28,300.50 | Current or Outstanding Balance | $449.50 |

- **Number of Bids or Proposals:** 5
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:** 

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*Note: The information provided is a snapshot of a procurement report for the year 2015, detailing the services provided by SNOWFLAKE BOARDING KENNELS, INC., and the associated financial and procedural information.*
Agency: MTAHQ
Vendor: MOBILE COMMONS, INC.
        45 MAIN ST SUITE 520
        BROOKLYN, NY 11201 USA
Transaction Number: 11145-0100
Procurement Description: SMS Gateway Provider

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 10/7/2011
Begin Date: 10/7/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/6/2014
Amount: $696,923.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,529.59   Amount Expended For Life to Date: $600,725.22   Current or Outstanding Balance: $96,197.78

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** WILLDAN HOMELAND SOLUTIONS  
**Address:** 2401 E KATELLA AVE SUITE 300, ANAHEIM, CA 92806, USA  
**Transaction Number:** 11151-0100  
**Procurement Description:** Security and Emergency Response Training for MTA and MTA Agencies

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 2/22/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/1/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 2/28/2015</td>
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<tr>
<td>Amount</td>
<td>$2,200,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $173,542.00</th>
<th>Amount Expended For Life to Date: $2,182,363.94</th>
<th>Current or Outstanding Balance: $17,636.06</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>

PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 11152-0100

Procurement Description: Supply and Delivery of office Supplies and paper

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 12/21/2011

Begin Date: 3/1/2012 Renewal Date:  Does the Contract Have an End Date: Y End Date: 3/1/2016

Amount: $1,183,821.10    Fair Market Value:

$325,396.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $465,066.43    Amount Expended For Life to Date: $845,033.04    Current or Outstanding Balance: $338,788.06

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MTAHQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: CRYSTAL INFOSYSTEMS, INC.</td>
</tr>
<tr>
<td>200 BROADHOLLOW RD STE#306</td>
</tr>
<tr>
<td>MELVILLE, NY 11747 USA</td>
</tr>
<tr>
<td>Transaction Number: 11152-0200</td>
</tr>
<tr>
<td>Procurement Description: supply and deliver toner</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 12/21/2011</td>
</tr>
<tr>
<td>Begin Date: 2/1/2012</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 1/31/2017</td>
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<tr>
<td>Amount: $917,651.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount: 359651</td>
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<tr>
<td>Amount Expended For Fiscal Year: $244,111.34</td>
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<td>Amount Expended For Life to Date: $804,183.45</td>
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<td>Current or Outstanding Balance: $113,467.55</td>
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<tr>
<td>Number of Bids or Proposals: 13</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: MTAHQ
Vendor: GUARDIAN SERVICE INDUSTRIES, INC.
161 AVE OF THE AMERICAS
NEW YORK, NY 10013 USA

Transaction Number: 11159-0100
Procurement Description: CUSTODIAL AND UN-ARMED GUARD SERVICES

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2012
Begin Date: 4/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $11,930,182.94
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,071,636.89
Amount Expended For Life to Date: $10,265,742.17
Current or Outstanding Balance: $1,664,440.77

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: INTEGRATED SECURITY SYSTEMS, LLC
13861 SUNRISE VALLEY DRIVE SUITE 250
HERNDON, VA 20171 USA

Transaction Number: 11163-0100
Procurement Description: Maintenance/Upgrade of MTA PD Electronic Security Systems

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 4/26/2012
Begin Date: 5/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2017
Amount: $999,058.00
Fair Market Value: 

Amount Expended For Fiscal Year: $272,955.92
Amount Expended For Life to Date: $461,690.78
Current or Outstanding Balance: $537,367.22

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  

**Vendor:** MEGGITT TRAINING SYSTEMS, INC.  
296 BROGDON ROAD  
SUWAREE, GA 30024 USA  

**Transaction Number:** 11166-0100  
**Procurement Description:** Maintenance of Mobile Firearm Road Range

### Status and Type of Procurement
- **Status:** Open  
- **Type of Procurement:** Other  
- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 12/23/2011  
- **Begin Date:** 1/1/2012  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 12/31/2016

### Amounts and Fair Market Value
- **Amount:** $39,000.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:** 39,000

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,524.60</td>
<td>$8,424.60</td>
<td>$30,575.40</td>
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</table>

### Additional Information
- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Agency: MTAHQ
Vendor: STANTEC CONSULTING SERVICES, INC.
50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 11170-0100

Procurement Description: Independent Engineer Report for Bridges and Tunnels Bond Issues

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 1/26/2012
Begin Date: 1/26/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/25/2017

Amount: $408,078.38  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,047.92  Amount Expended For Life to Date: $406,729.12  Current or Outstanding Balance: $1,349.26

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ

Vendor: TEXAS ENGINEERING EXTENSION SERVICE
FINANCIAL SERVICES JOHN B. CONNALLY BUILDING
COLLEGE STATION, TX 77840 7896 USA

Transaction Number: 11174-0100
Procurement Description: Incident Management and Decision Making Training

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/1/2011
Begin Date: 10/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2015

Amount: $1,883,887.32   Fair Market Value:

Amount Expended For Fiscal Year: $316,958.32   Amount Expended For Life to Date: $1,867,560.09   Current or Outstanding Balance: $16,327.23

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** JEAN KYOUNG SHIN  
68 JAY ST, 306  
BROOKLYN, NY 11201  
USA  

**Transaction Number:** 11193-0100  
**Procurement Description:** Artwork for 63rd Street/2nd Avenue Subway Station

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/16/2011  
**Begin Date:** 1/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/29/2016  

**Amount:** $1,133,695.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $155,861.00  
**Amount Expended For Life to Date:** $1,042,220.96  
**Current or Outstanding Balance:** $91,474.04

**Number of Bids or Proposals:** 105  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: SHERILYN BAILEY   C/O ARTS FOR TRANSIT 347 MADISON AVENUE  
NEW YORK, NY 10017   USA
Transaction Number: 11194-0100
Procurement Description: Artwork for Flushing Line Extension-#7 Line (34th /11th Avenue)

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/7/2011
Begin Date: 12/21/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2014
Amount: $980,050.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,350.00   Amount Expended For Life to Date: $921,003.60   Current or Outstanding Balance: $59,046.40

Number of Bids or Proposals: 56
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ

Vendor: GUARDIAN SERVICE INDUSTRIES, INC.

161 AVE OF THE AMERICAS

NEW YORK, NY 10013

Transaction Number: 11196-0100

Procurement Description: HVAC SERVICES

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 2011-09-28

Begin Date: 2011-09-28   Renewal Date:   Does the Contract Have an End Date: Y    End Date: 2015-09-30

Amount: $5,159,622.47       Fair Market Value:   $ .00

$ .00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,153,331.10   Amount Expended For Life to Date: $4,722,172.82   Current or Outstanding Balance: $437,449.65

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE:

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: 7    If Yes Basis:
Agency: MTAHQ
Vendor: SUSAN BEDNARCZYK
343 EAST 30TH ST 4P
NEW YORK, NY 10016 USA

Transaction Number: 11202-0100
Procurement Description: As-needed Freelance Writers and Editorial Services

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2012
Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/31/2016

Amount: $140,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,300.00   Amount Expended For Life to Date: $87,375.25   Current or Outstanding Balance: $52,624.75

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Sought: Y   Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: JENNIFER BENEPE
54 WEST 22ND STREET 5TH FLOOR
NEW YORK, NY 10010 USA
Transaction Number: 11202-0200
Procurement Description: As-needed Freelance Writers and Editorial Services

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2012
Begin Date: 6/1/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016
Amount: $60,000.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,850.00   Amount Expended For Life to Date: $24,680.00   Current or Outstanding Balance: $35,320.00
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: BOGART COMMUNICATIONS
5 JORDAN RD
HASTINGS ON HUDSON, NY 10706 USA
Transaction Number: 11202-0300
Procurement Description: As-needed Freelance Writers and Editorial Services

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 6/1/2012
Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2016
Amount: $20,000.00 Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,057.00 Amount Expended For Life to Date: $13,057.00 Current or Outstanding Balance: $6,943.00

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

### Agency: MTAHQ

**Vendor:** NELSON SMITH  
246 WEST END AVENUE, #8G  
NEW YORK, NY 10023 USA

**Transaction Number:** 11202-0400  
**Procurement Description:** As-needed Freelance Writers and Editorial Services

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
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<tbody>
<tr>
<td>Status</td>
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<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/1/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/1/2012</td>
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<tr>
<td>Renewal Date</td>
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<td>Fair Market Value</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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**Agency:** MTAHQ  
**Vendor:** YOU NEED A WRITER  
127 CASTLE HEIGHTS AVE  
UPPER NYACK, NY 10960 USA  

**Transaction Number:** 11202-0500  
**Procurement Description:** As-needed Freelance Writers and Editorial Services

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<tr>
<td>Award Date</td>
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- **Amount:** $60,000.00  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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- **Number of Bids or Proposals:** 10  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** W  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: MTAHQ
Vendor: LEARNING TREE INTERNATIONAL  
1831 MICHAEL FARADAY DRIVE  
RESTON, VA 20190 USA

Transaction Number: 11205-0101
Procurement Description: All Agency IT Training Services

Status: Open  
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 11/17/2010

Begin Date: 12/13/2011  
Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 11/30/2015

Amount: $32,787.00  
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $31,363.00  
Current or Outstanding Balance: $1,424.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** GLOBAL KNOWLEDGE  
9000 REGENCY PARKWAY SUITE 500  
CARY, NC 27512 USA  

**Transaction Number:** 11205-0102  
**Procurement Description:** All Agent IT Training Services - BSC

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## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  

**Vendor:** DANIEL P. LANE AND ASSOCIATE INC  
1133 BROADWAY SUITE 1128  
NEW YORK, NY 10010 7974 USA  

**Transaction Number:** 11207-0100  
**Procurement Description:** AS-NEEDED REAL ESTATE APPRAISAL  

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<th><strong>Status:</strong></th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/1/2012  
**Begin Date:** 6/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2017  
**Amount:** $146,582.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 17  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: GRUBB AND ELLIS/WILLIAM A WHITE
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036 USA

Transaction Number: 11207-0200
Procurement Description: ON- CALL REAL ESTATE APPRAISAL

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 6/1/2012
Begin Date: 6/1/2012  Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/31/2017
Amount: $0.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 17
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: CUSHMAN AND WAKEFIELD, INC.

ATTN: S. SHANAHAN EAB PLAZA, WEST TOWER, 15 FL

UNIONDALE LI, NY 11556 0112 USA

Transaction Number: 11207-0300

Procurement Description: ON-CALL REAL ESTATE APPRAISAL SERVICES

Status: Open    Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2012

Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2017

Amount: $20,500.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,000.00    Amount Expended For Life to Date: $20,500.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: JEROME HAIMS REALTY INC
630 THIRD AVE 22ND FLOOR
NEW YORK, NY 10017 USA

Transaction Number: 11207-0400
Procurement Description: ON CALL REAL ESTATE APPRAISAL

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2012

Begin Date: 6/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2017

Amount: $1,162,564.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,334.08
Amount Expended For Life to Date: $278,996.58
Current or Outstanding Balance: $883,567.42

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: MICHAEL HABERMAN ASSOC. INC.
   ATTN MICHAEL HABERMAN 125 FRONT ST
   MINEOLA, NY 11501  USA
Transaction Number: 11207-0500
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 6/1/2012
Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/31/2017
Amount: $56,925.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,400.00   Amount Expended For Life to Date: $41,950.00   Current or Outstanding Balance: $14,975.00
Number of Bids or Proposals: 17
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTAHQ

Vendor: WEITZMAN GROUP INC

355 LEXINGTON AVE 8TH FLOOR

NEW YORK, NY 10017   USA

Transaction Number: 11207-0600

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 6/1/2012

Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/31/2017

Amount: $.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $.00

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: W

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** PATJO APPRAISAL SERVICES INC  
**Address:** 245 PARK AVE 39TH FLOOR  
**City:** NEW YORK, **State:** NY, **Zip:** 10167  
**USA**  
**Transaction Number:** 11207-0800  
**Procurement Description:** ON-CALL REAL ESTATE APPRAISAL

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| **Begin Date:** 6/1/2012 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 5/31/2017 |
| **Amount:** $5,900.00 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |

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Agency: MTAHQ

Vendor: STERLING APPRAISALS, INC.
157 FISHER AVE - SUITE 2
EASTCHESTER, NY 10709 USA

Transaction Number: 11207-0900

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2012

Begin Date: 6/1/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/31/2017

Amount: $22,700.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,725.00
Amount Expended For Life to Date: $13,225.00
Current or Outstanding Balance: $9,475.00

Number of Bids or Proposals: 17
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: CHARLES LAND
P.O. BOX 339 GRAND CENTRAL STATION
NEW YORK, NY 10163  USA
Transaction Number: 11207-1000
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 6/1/2012
Begin Date: 6/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2017
Amount: $399,350.00  Fair Market Value:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $56,100.00  Current or Outstanding Balance: $343,250.00

Number of Bids or Proposals: 17
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ

Vendor: RUSCIANO APPRAISERS AND CONSULTANTS, INC
ATTN: JOSEPH RUSCIANO 271 NORTH AVENUE, STE. 201
NEW ROCHELLE, NY 10801 USA

Transaction Number: 11207-1100
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2012

Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2017

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: GOODMAN-MARKS ASSOCIATES, INC  
170 OLD COUNTRY RD  
MINEOLA, NY 11501  USA
Transaction Number: 11207-1200
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

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<td>End Date:</td>
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| Amount: $310,660.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $31,900.00 | Amount Expended For Life to Date: $71,525.00 | Current or Outstanding Balance: $239,135.00 |

| Number of Bids or Proposals: 17 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTAHQ

Vendor: R.P. HUBBELL AND COMPANY, INC
3 NEPTUNE RD S - 400
POUGHKEEPSIE, NY 12601  USA

Transaction Number: 11207-1400

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 6/1/2012

Begin Date: 6/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2017

Amount: $35,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,500.00  Amount Expended For Life to Date: $34,500.00  Current or Outstanding Balance: $1,000.00

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2015**

**Agency:** MTAHQ  
**Vendor:** MR VALUATION CONSULTING, LLC  
5 PROFESSIONAL CIRCLE SUITE 208  
COLTS NECK, NJ 07722 USA  

**Transaction Number:** 11207-2100  
**Procurement Description:** ON-CALL APPRAISAL SERVICE

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/1/2012  
**Begin Date:** 6/2/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2017  
**Amount:** $73,888.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 17  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: BECKMANN APPRAISALS, INC
67 MAIN ST
TAPPAN, NY 10983 USA

Transaction Number: 11207-2700

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2012

Begin Date: 6/2/2012
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 5/31/2017

Amount: $.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** GANDE APPRAISAL SERVICES, LLC  
DIVISION OF NEWMARK GRUBB KNIIGHT FRANK 110 E 59TH STREET  
NEW YORK, NY 10022  USA  
**Transaction Number:** 11207-2900  
**Procurement Description:** AS NEEDED REAL ESTATE AND FIXTURE APPRAISAL SERVICES

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<td><strong>Begin Date:</strong> 6/2/2012</td>
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**Amount:** $214,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $68,250.00  
**Current or Outstanding Balance:** $145,750.00

**Number of Bids or Proposals:** 14  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: MTAHQ
Vendor: SUFFOLK LOCK AND SECURITY
        430 W MONTAUK HIGHWAY
        LINDENHURST, NY 11757 USA

Transaction Number: 11212-0200
Procurement Description: FANDD Satellite Phone AND Air Time

Status: Open       Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid       Award Date: 3/28/2013
Begin Date: 3/27/2013       Renewal Date: Does the Contract Have an End Date: Y       End Date: 3/26/2016
Amount: $76,728.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,576.00       Amount Expended For Life to Date: $25,576.00       Current or Outstanding Balance: $51,152.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ

**Vendor:** TRIPWIRE, INC.  
101 SW MAIN STREET SUITE 1500  
PORTLAND, OR 97204  USA

**Transaction Number:** 11221-0100

**Procurement Description:** Tripwire for Server Software

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<tr>
<th>Status</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
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<tbody>
<tr>
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<tr>
<th>Award Process</th>
<th>Award Date: 10/26/2011</th>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Y</td>
<td>Below Dollar Threshold</td>
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Agency: MTAHQ
Vendor: SUNGARD AVANTGARD LLC
4901 BELFORT ROAD, SUITE 160
JACKSONVILLE, FL 32256 USA

Transaction Number: 11225-0100
Procurement Description: SECURE32 EE MAINTENANCE

Status: Open       Type of Procurement: Consulting Services

Award Process: Purchase Under State Contract       Award Date: 11/7/2011
Begin Date: 11/7/2011       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 6/11/2016

Amount: $43,025.00       Fair Market Value:

Amount Expended For Fiscal Year: $17,100.00       Amount Expended For Life to Date: $43,024.98       Current or Outstanding Balance: $ .02

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: TRANSWESTERN COMMERCIAL SVS. LLC
300 KIMBALL DRIVE 1ST FLOOR
PARSIPPANY, NJ 07054 USA

Transaction Number: 11231-0100

Procurement Description: PROPERTY MANAGEMENT SERVICES

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2013

Begin Date: 4/1/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $6,153,478.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $6,153,478.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: INTEGRATION PARTNERS CORP NY
1030 BROAD ST SUITE 102
SHREWSBURY, NJ 07702 USA
Transaction Number: 11232-0100
Procurement Description: Juniper Hardware, Installation, Support, 5 year Maintenance and Training

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract
Award Date: 12/7/2011
Begin Date: 12/7/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/6/2016
Amount: $121,563.00
Fair Market Value:
Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $121,563.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 11234-0100
Procurement Description: 9 CANON COPIERS IR3225 -MTAPD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/16/2011
Begin Date: 12/16/2011    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/31/2016
Amount: $80,625.00       Fair Market Value:

Amount Expended For Fiscal Year: $4,860.00   Amount Expended For Life to Date: $69,690.00   Current or Outstanding Balance: $10,935.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Ride/Piggyback of MTA Ags
**Agency:** MTAHQ  
**Vendor:** SUMMIT SECURITY SERVICES, INC.  
390 RXR PLAZA W TOWER LOBBY LEVEL  
UNIONDALE, NY 11556 0390 USA  

**Procurement Description:** UN-ARMED GUARD SERVICES  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/1/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 12/15/2011</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2016</td>
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<td><strong>Amount:</strong> $532,304.60</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $136,147.24 | **Amount Expended For Life to Date:** $475,825.02 | **Current or Outstanding Balance:** $56,479.58 |

| **Number of Bids or Proposals:** 20 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 3 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** CORINNE ULMANN  
302 6TH ST. 3RD FL  
BROOKLYN, NY 11215 USA

**Transaction Number:** 11242-0100  
**Procurement Description:** Artwork for Croton Harmon Station-Metro North Railroad (Hudson Line)

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/1/2012</td>
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<td>Amount: $125,750.00</td>
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<th>Amount Expended For Fiscal Year: $28,250.00</th>
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<th>Current or Outstanding Balance: $ .00</th>
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<td>Number of Bids or Proposals: 78</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** STUDIO CORINNE ULMANN LLC  
318 E 3RD ST  
BROOKLYN, NY 11218 USA  

**Transaction Number:** 11242-0200  
**Procurement Description:** Artwork for Croton Harmon Station - Metro North Railroad.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<td>Authority Contract - Competitive Bid</td>
<td>2/16/2012</td>
<td>3/1/2012</td>
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- **Number of Bids or Proposals:** 78  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Sought:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**  

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $86,800.00
| Agency: MTAHQ |
| Vendor: DOCUMENT IMAGING SPECIALISTS, LLC. D/B/A INFORMATION MGMT. SVS. 5047 TRANSAMERICA DR COLUMBUS, OH 43228 USA |
| Transaction Number: 11244-0100 |
| Procurement Description: KODAK SCANNERS FOR NYCT-BSC |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Purchase Under State Contract | Award Date: 11/30/2011 |
| Begin Date: 11/30/2011 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/20/2018 |
| Amount: $141,152.85 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $24,017.88 | Amount Expended For Life to Date: $138,313.81 | Current or Outstanding Balance: $2,839.04 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: VANGUARD DIRECT

519 EIGHTH AVE 23RD FLOOR
NEW YORK, NY 10018  USA

Transaction Number: 11246-0100

Procurement Description: MAILING - PROJECT #1

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/15/2011

Begin Date: 12/15/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $931,819.00

Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $143,385.84   Amount Expended For Life to Date: $781,097.09   Current or Outstanding Balance: $150,721.91

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
**Agency:** MTAHQ  
**Vendor:** OPTIMUM LIGHTPATH  
200 JERICHO QUADRANGLE  
JERICHO, NY 11753  
**Transaction Number:** 11249-0100  
**Procurement Description:** Fiber Circuits for MTA Data Centers  

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
<th>Award Date: 2012-01-01</th>
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<td>End Date: 2015-12-31</td>
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**Fair Market Value:** $0.00  
**Amount Expended For Fiscal Year:** $142,014.62  
**Amount Expended For Life to Date:** $466,493.23  
**Current or Outstanding Balance:** $76,506.77

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:**  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** 6D  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** WRIGHT EXPRESS FINANCIAL SVS. CORP.  
97 DARLING AVE  
SOUTH PORTLAND, ME 04106 USA  
**Transaction Number:** 11251-0100  
**Procurement Description:** Fuel Cards/Management Services

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: MTAHQ
Vendor: MARSH USA INC
NEW YORK OFFICE P.O. BOX 19601
NEWARK, NJ 07195 USA
Transaction Number: 11257-0100
Procurement Description: Master Brokerage Services

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 7/25/2012
Begin Date: 8/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2017
Amount: $20,875,195.00 Fair Market Value:

Amount Expended For Fiscal Year: $6,199,129.74 Amount Expended For Life to Date: $14,376,276.03 Current or Outstanding Balance: $6,498,918.97

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ

Vendor: EN POINTE TECHNOLOGIES SALES

18701 S. FIGUEROA STREET

GARDENA, CA 90248 4506 USA

Transaction Number: 11261-0100

Procurement Description: VMWare Maintenance Renewal 5yr

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchase Under State Contract

Award Date: 9/30/2011

Begin Date: 9/30/2011

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/30/2016

Amount: $190,819.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $190,819.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: CAMPBELL FIRE PROTECTION, INC.
P O BOX 389
SUFFERN, NY 10901 USA

Transaction Number: 12004-0100
Procurement Description: AS NEEDED FIRE EXTINGUISHER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2011
Begin Date: 2/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2016
Amount: $43,936.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,607.00  Amount Expended For Life to Date: $28,432.00  Current or Outstanding Balance: $15,504.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** TOTAL FIRE PROTECTION, INC.  
5322 AVE N  
BROOKLYN, NY 11234   USA  

**Transaction Number:** 12004-0200  
**Procurement Description:** FIRE EXTINGUISHER MAINTENANCE  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/11/2011</td>
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</table>
| **Begin Date:** 1/31/2012 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 9/30/2016 |

**Amount:** $5,284.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21.00  
**Amount Expended For Life to Date:** $259.80  
**Current or Outstanding Balance:** $5,024.20  

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<th>Number of Bids or Proposals: 6</th>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Below Dollar Threshold</td>
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</table>
Agency: MTAHQ
Vendor: GSF CAPITAL MARKETS, LLC
28 WEST 44TH STREET 16TH FLOOR
NEW YORK, NY 10036 USA

Transaction Number: 12006-0100
Procurement Description: Asset Lease Portfolio

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/31/2012

Begin Date: 6/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2017

Amount: $300,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $300,000.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: NEPC, LLC
        DEPT 3570 BOX 4110
        WOBURN, MA 01888 4110 USA

Transaction Number: 12010-0100
Procurement Description: Pension Investment Advisor

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/1/2012

Begin Date: 9/1/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2017

Amount: $4,975,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $4,975,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: MIS SCIENCES CORP
2550 N HOLLYWOOD WAY SUITE 404
BURBANK, CA 91505 USA
Transaction Number: 12011-0100
Procurement Description: All-Agency Email Notification

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/10/2013
Begin Date: 4/10/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2018

Amount: $1,367,640.00
Fair Market Value:

Amount Expended For Fiscal Year: $139,085.66
Amount Expended For Life to Date: $572,144.81
Current or Outstanding Balance: $795,495.19

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: MILLIMAN INC.
ONE PENN PLAZA 38TH FLOOR
NEW YORK, NY 10119 USA
Transaction Number: 12019-0100
Procurement Description: Actuarial and Risk Management Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2012
Begin Date: 8/1/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2017

Amount: $1,406,775.00
Fair Market Value:

Amount Expended For Fiscal Year: $260,150.15
Amount Expended For Life to Date: $710,563.61
Current or Outstanding Balance: $696,211.39

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: 12021
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Awards: 1
Awards Date: 5/1/2013

Begin Date: 12/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2018

Amount: $11,929,244.53
Fair Market Value:

Amount Expended For Fiscal Year: $3,624,952.66
Amount Expended For Life to Date: $4,927,312.72
Current or Outstanding Balance: $7,001,931.81

Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ABSG CONSULTING INC  
16855 NORTH CHASE DRIVE ATTN: MARYANN MORALES  
HOUSTON, TX 77060  USA  

**Transaction Number:** 12021-0100  
**Procurement Description:** All-Agency Enterprise Asset Management Services  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/1/2013  

**Begin Date:** 5/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2018  

<table>
<thead>
<tr>
<th>Amount: $3,512,248.72</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $1,685,553.18  
**Amount Expended For Life to Date:** $1,720,877.18  
**Current or Outstanding Balance:** $1,791,371.54  

**Number of Bids or Proposals:** 14  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** MTAHQ

**Vendor:** ACCENTURE, LLP  
333 SOUTH 7TH ST.  
MINNEAPOLIS, MN 55402  USA

**Transaction Number:** 12021-0200

**Procurement Description:** All-Agency Enterprise Asset Management Services

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/1/2013

**Begin Date:** 5/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2018

**Amount:** $6,818,293.75  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $3,018,093.94 | Amount Expended For Life to Date: $3,924,616.94 | Current or Outstanding Balance: $2,893,676.81 |

**Number of Bids or Proposals:** 14

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2015

Agency: MTAHQ

Vendor: ASSET MANAGEMENT CONSULTING LTD
221 ST. JOhn STREET
UNited KINGDOM, EC1V 4LY OTHER GBR

Transaction Number: 12021-0300

Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2013

Begin Date: 10/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/21/2016

Amount: $550,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $550,000.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ATKINS NORTH AMERICA INC

4030 W BOY SCOUT BLVD SUITE# 700

TAMPA, FL 33607  USA

Transaction Number: 12021-0400

Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 5/1/2013

Begin Date: 5/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2018

Amount: $836,554.23  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $00  Amount Expended For Life to Date: $500,693.53  Current or Outstanding Balance: $335,860.70

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## Procurement Report 2015

**Agency:** MTAHQ  
**Vendor:** CH2M HILL NEW YORK INC  
22 CORTLANDT ST 31ST FLOOR  
NEW YORK, NY 10007  USA  

**Transaction Number:** 12021-0500  
**Procurement Description:** All-Agency Enterprise Asset Management Services  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>5/1/2013</td>
<td>5/1/2013</td>
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<td>0</td>
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# PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: GHD, INC.  
222 S CHURCH ST SUITE 400  
CHARLOTTE, NC 28202  USA  

Transaction Number: 12021-0600

Procurement Description: All-Agency Enterprise Asset Management Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/1/2013</td>
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<tr>
<td>Begin Date: 9/15/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/28/2018</td>
</tr>
</tbody>
</table>

| Amount: $734,968.80 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $295,738.31 | Amount Expended For Life to Date: $324,078.31 | Current or Outstanding Balance: $410,890.49 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 14</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: INTERNATIONAL BUSINESS MACHINES CORP.
MACHINES CORPORATION P.O. BOX 440 DEPT. 261
NEW YORK, NY 10274 USA

Transaction Number: 12021-0700
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 5/1/2013
Begin Date: 5/1/2013 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2018

Amount: $770,745.60   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $348,471.08   Amount Expended For Life to Date: $348,471.08   Current or Outstanding Balance: $422,274.52

Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MBF CRATES DESIGN, LLC  
**Address:** DBA MBF CRATES / MBF K-9 290 UNION AVENUE  
**City:** CLIFTON, NJ 07011  
**Country:** USA  
**Transaction Number:** 12028-0100

**Procurement Description:** Supply and Delivery of Dog Food for

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/1/2012</td>
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<tr>
<td>Begin Date: 11/8/2012</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $335,000.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $98,176.46</th>
<th>Amount Expended For Life to Date: $263,366.51</th>
<th>Current or Outstanding Balance: $71,633.49</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTAHQ
Vendor: STANDARD FUSEE CORP.
28320 ST. MICHAELS RD. P.O. BOX 1047
EASTON, MD 21501 USA

Transaction Number: 12036-0100
Procurement Description: FURNISH SAFETY FLARES MTAPD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/30/2012
Begin Date: 4/30/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $16,665.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $14,098.50   Current or Outstanding Balance: $2,566.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**Agency:** MTAHQ  
**Vendor:** MESK POLICE EQUIPMENT CORP.  
91-24 168 STREET  
JAMAICA, NY 11432  USA  

**Transaction Number:** 12052-0100  
**Procurement Description:** Point Blank Bullet Proof Vests for MTA Police Officer Candidates  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>11/16/2012</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>9/30/2014</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$735.40</th>
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<th>$527,281.36</th>
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<th>$6,718.64</th>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS Vendor</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td></td>
<td></td>
<td>If Yes Basis:</td>
<td>NYS/NYC/CountyContract</td>
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## PROCUREMENT REPORT 2015

Agency: MTAHQ  
Vendor: ACQUIA, INC.  
25 CORPORATE DRIVE SUITE 400  
BURLINGTON, MA 01803   USA  
Transaction Number: 12059-0100  
Procurement Description: Cloud Based and Web Infrastructure

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 3/30/2012</td>
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<tr>
<td>Begin Date: 6/5/2013 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 3/31/2016</td>
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<td>Amount: $2,674,707.31</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $520,558.17</td>
<td>Amount Expended For Life to Date: $2,457,661.54</td>
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<td>Number of Bids or Proposals: 0</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** INSTITUTE FOR FORENSIC PSYCHOLOGY INC  
5 FIR COURT, SUITE 4  
OAKLAND, NJ 07436    USA

**Transaction Number:** 12060-0100  
**Procurement Description:** As Needed Initial Psychological Testing Services

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/30/2012

**Begin Date:** 6/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016

**Amount:** $28,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$11,050.00</td>
<td>$13,300.00</td>
<td>$14,700.00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: AVS CONSULTING, LLC.
4015 S COBB DRIVE STE 265
SMYRNA, GA 30080    USA

Transaction Number: 12060-0200

Procurement Description: As Needed Initial Psychological Testing Services

Status: Open    Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid    Award Date: 5/30/2012
Begin Date: 6/18/2012    Renewal Date: Does the Contract Have an End Date: Y    End Date: 12/31/2016
Amount: $41,000.00    Fair Market Value:

Amount Expended For Fiscal Year: $3,900.00    Amount Expended For Life to Date: $31,850.00    Current or Outstanding Balance: $9,150.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
| **Agency** | MTAHQ |
| **Vendor** | TRAFFIC MOVING SYSTEMS, INC  
66 ALEXANDER STREET  
YONKERS, NY 10701 USA |

| **Transaction Number** | 12062-0100 |
| **Procurement Description** | ON-CALL MOVING SERVICES |

<p>| <strong>Status</strong> | Open |
| <strong>Type of Procurement</strong> | Other |
| <strong>Award Process</strong> | Authority Contract - Competitive Bid |
| <strong>Award Date</strong> | 1/7/2013 |
| <strong>Begin Date</strong> | 1/7/2013 |
| <strong>Renewal Date</strong> |  |
| <strong>Does the Contract Have an End Date?</strong> | Yes |
| <strong>End Date</strong> | 6/5/2015 |
| <strong>Amount</strong> | $0.00 |
| <strong>Fair Market Value</strong> |  |
| <strong>Explain If FMV Is Less Than Contract Amount</strong> |  |
| <strong>Amount Expended For Fiscal Year</strong> | $0.00 |
| <strong>Amount Expended For Life to Date</strong> | $0.00 |
| <strong>Current or Outstanding Balance</strong> | $0.00 |
| <strong>Number of Bids or Proposals</strong> | 7 |
| <strong>Is Vendor a NYS or Foreign Business Enterprise?</strong> | NYS Vendor |
| <strong>Is Vendor a MWBE?</strong> | No |
| <strong>Were MWBE Firms Solicited?</strong> | Yes |
| <strong>Number Bids/ Proposals Received from MWBE Firms</strong> | 0 |
| <strong>Exempt From Publication Article 4c Economic Development Law?</strong> | No |
| <strong>If Yes Basis</strong> |  |</p>
<table>
<thead>
<tr>
<th>Procurement Description: On-Call Moving Services</th>
</tr>
</thead>
</table>

**Agency:** MTAHQ  
**Vendor:** SMART MOVING AND STORAGE INC  
179 SAW MILL RIVER RD  
YONKERS, NY 10701 USA  

**Transaction Number:** 12062-0201  
**Procurement Description:** On-Call Moving Services  

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/7/2013  
**Begin Date:** 1/7/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Yes  
**End Date:** 3/6/2016  
**Amount:** $15,300.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $11,505.25  
**Amount Expended For Life to Date:** $11,505.25  
**Current or Outstanding Balance:** $3,794.75  

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** Yes  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** DAHILL MOVING AND STORAGE CO INC  
51-53 NEW HOOK ROAD  
BAYONNE, NJ 07002 USA  

**Transaction Number:** 12062-0300  
**Procurement Description:** ON-CALL MOVING SERVICES  

| Status          | Type of Procurement: Other  
|-----------------|----------------------------  
| Award Process:  | Authority Contract - Competitive Bid  
| Award Date:     | 1/7/2013  
| Begin Date:     | 1/7/2013  
| Renewal Date:   |  
| Does the Contract Have an End Date: | Y  
| End Date:       | 1/6/2016  
| Amount:         | $ .00  
| Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $ .00  
| Amount Expended For Life to Date: | $ .00  
| Current or Outstanding Balance: | $ .00  
| Number of Bids or Proposals: | 7  
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor  
| Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: | Y  
| Number Bids/ Proposals Received from MWBE Firms: | 0  
| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: |  

**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** CRS-CORPORATE RELOCATION SYSTEMS INC.  
64 - 54 MAURICE AVE  
MASPETH, NY 11378   USA  
**Transaction Number:** 12062-0400  
**Procurement Description:** ON-CALL MOVING SERVICES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/7/2013</td>
</tr>
</tbody>
</table>
| **Begin Date:** 1/7/2013 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 1/6/2016 |

**Amount:** $15,906.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $15,906.00

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: CENTRAL MOVING AND STORAGE CO., INC
256 W 36TH ST
NEW YORK, NY 10018   USA

Transaction Number: 12062-0500

Procurement Description: ON-CALL MOVING SERVICES

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 1/7/2013

Begin Date: 1/7/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/6/2016

Amount: $ .00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

Agency: MTAHQ  

Vendor: EAGLE TRANSFER CORP  

23 - 02 FORTY - NINTH AVE  
LONG ISLAND CITY, NY 11101 USA  

Transaction Number: 12062-0700  

Procurement Description: AS-NEEDED MOVING SERVICES  

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>1/7/2013</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>1/6/2016</td>
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<tr>
<td>Amount:</td>
<td>$148,920.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$124,100.00</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: MTAHQ
Vendor: ADVANCE RELOCATION AND STORAGE, INC
195 SWEET HOLLOW RD
OLD BETHPAGE, NY 11804 USA

Transaction Number: 12062-0800
Procurement Description: AS NEEDED MOVING SERVICES

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2014
Begin Date: 8/6/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/6/2016

Amount: $179,948.10
Fair Market Value:

Amount Expended For Fiscal Year: $179,948.10
Amount Expended For Life to Date: $179,948.10
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: TORREY POINT GROUP LLC

1390 BORREGAS AVE.
SUNNYVALE, CA 94089 USA

Transaction Number: 12064

Procurement Description: Brocade Appliance Maintenance

Status: Open

Type of Procurement: Other

Award Process: Purchase Under State Contract

Award Date: 4/18/2012

Begin Date: 4/18/2012

Renewal Date: Does the Contract Have an End Date: Y

End Date: 4/17/2015

Amount: $24,844.14

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $24,844.14

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA
Transaction Number: 12065-0100
Procurement Description: HP Dual Port HW,SW, AND Supp

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 4/12/2012
Begin Date: 4/12/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/12/2015

Amount: $55,490.04
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $55,490.04
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** EN POINTE TECHNOLOGIES SALES  
**Address:** 18701 S. FIGUEROA STREET  
**City:** GARDENA, **State:** CA, **Zip Code:** 90248  
**USA**  
**Transaction Number:** 12070-0100  
**Procurement Description:** ColdFusion Maintenance for 1yr

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/1/2011</td>
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<tr>
<td><strong>Begin Date:</strong> 4/1/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/31/2015</td>
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<tr>
<td><strong>Amount:</strong> $59,528.28</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00
- **Amount Expended For Life to Date:** $59,372.74
- **Current or Outstanding Balance:** $155.54

| **Number of Bids or Proposals:** 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N |
| **Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** NYS/NYC/CountyContract |
Agency: MTAHQ
Vendor: MOBILE FLEET INC
10 COMMERCE DR
HAUPPAUGE, NY 11788 USA

Transaction Number: 12073-0100
Procurement Description: Supply Install and Repair Emergency Equipment on MTA PD Vehicles

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 2/11/2013
Begin Date: 2/15/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/14/2016

Amount: $695,950.53  Fair Market Value:
Amount Expended For Fiscal Year: $2,852.97  Amount Expended For Life to Date: $679,601.53  Current or Outstanding Balance: $16,349.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: TCD CELLULAR COMMUNICATIONS INC
        420 MOUNT PLEASANT AVE
        MAMARONECK, NY 10543   USA

Transaction Number: 12073-0200
Procurement Description: Supply Install and Repair Emergency Equipment on MTA PD Vehicles

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 2/11/2013
Begin Date: 2/11/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2016
Amount: $1,293,355.70   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,255.40   Amount Expended For Life to Date: $1,289,004.91   Current or Outstanding Balance: $4,350.79

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** GRAPHIC DESIGNS INT'L, INC  
3161 SE SLATER ST  
STUART, FL 34997 USA  

**Transaction Number:** 12075-0100  
**Procurement Description:** Supply and Delivery, on an as needed basis, Reflective Graphic Kits for the MTA PD Vehicles

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 2/22/2013</td>
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<td>Begin Date</td>
<td>3/1/2013</td>
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<td>End Date: 2/29/2016</td>
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<td>Amount</td>
<td>$85,699.60</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $15,525.82 | Amount Expended For Life to Date | $46,649.86 | Current or Outstanding Balance | $39,049.74 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<th><strong>Agency:</strong> MTAHQ</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong> IMAGEMASTER INC</td>
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<tr>
<td>1182 OAK VALLEY DRIVE</td>
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<tr>
<td>ANN ARBOR, MI 48108 USA</td>
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<tr>
<td><strong>Transaction Number:</strong> 12076-0100</td>
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<tr>
<td><strong>Procurement Description:</strong> Financial Bond Printing</td>
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</table>

<table>
<thead>
<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/3/2012</td>
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<td><strong>Begin Date:</strong> 7/8/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/7/2017</td>
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<th><strong>Amount:</strong> $237,504.70</th>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $76,572.02</th>
<th><strong>Amount Expended For Life to Date:</strong> $229,912.98</th>
<th><strong>Current or Outstanding Balance:</strong> $7,591.72</th>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ANGEL ELECTRICAL CONSTRUCTION

101 LUQUER STREET

BROOKLYN, NY 11231 USA

Transaction Number: 12077-0100

Procurement Description: ELECTRICAL MAINT. AND REPAIR

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 5/1/2013

Begin Date: 5/1/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 4/30/2016

Amount: $880,102.90

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,913.68

Amount Expended For Life to Date: $776,965.40

Current or Outstanding Balance: $103,137.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** FIVE STAR ELECTRIC CORP.  
101-32 101 ST STREET  
OZONE PARK, NY 11416 USA  

**Transaction Number:** 12077-0200  
**Procurement Description:** AS NEEDED ELECTRICAL MAINTENANCE AND REPAIR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
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<td>Award Date: 7/31/2014</td>
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<tr>
<td>Amount</td>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td></td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $695,000.00</td>
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**Begin Date:** 7/31/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2016

**Amount:** $695,000.00  
**Fair Market Value:**

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: BOBBY JITLAL
140 BENSON AVE
ELMONT, NY 11003 USA
Transaction Number: 12079-0100
Procurement Description: AS-NEEDED PAINTING AND WALL COVERING SERVICES

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 9/1/2012
Begin Date: 9/1/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/31/2015
Amount: $254,522.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,676.89   Amount Expended For Life to Date: $251,969.10   Current or Outstanding Balance: $2,552.90

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ

Vendor: CHUCK CLOSE
   20 BOND STREET
   NEW YORK, NY 10012 USA

Transaction Number: 12080-0100

Procurement Description: Artwork for 86th Street-2nd Avenue Subway Station

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 2/25/2013

Begin Date: 3/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2013

Amount: $1,215,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $306,975.00   Amount Expended For Life to Date: $772,694.65   Current or Outstanding Balance: $442,305.35

Number of Bids or Proposals: 72

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: ABRAHAMS CONSULTING LLC
PO BOX 10 - 266
STATEN ISLAND, NY 10301 USA
Transaction Number: 12084-0100
Procurement Description: As needed pc and peripheral equipment

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2013
Begin Date: 8/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2016
Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: ATLANTIC BUSINESS SYSTEMS, INC.
40 CONSTANCE COURT
HAPPAUGE, NY 11788 USA

Transaction Number: 12084-0200
Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid   Award Date: 4/23/2013
Begin Date: 8/1/2013 Renewal Date:  Does the Contract Have an End Date: Y End Date: 7/31/2016
Amount: $37,266.00   Fair Market Value:

Amount Expended For Fiscal Year: $29,064.00   Amount Expended For Life to Date: $29,064.00   Current or Outstanding Balance: $8,202.00

Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ

Vendor: CCC COMPUTER CENTER
           555 THEODORE FREMD AVE SUITE B102
           RYE, NY 10580   USA

Transaction Number: 12084-0300

Procurement Description: AS NEEDED PC AND PERIPHERAL EQUIPMENT

Status: Open    Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid      Award Date: 4/23/2013

Begin Date: 8/1/2013  Renewal Date:   Does the Contract Have an End Date: Y  End Date: 7/31/2016

Amount: $ .00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 23

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor:      COMPULINK TECHNOLOGIES, INC.
             260 WEST 39TH ST STE 302
             NEW YORK, NY 10018   USA

Transaction Number: 12084-0500

Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid       Award Date: 4/23/2013

Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2016

Amount: $76,570.65       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $76,570.65

Number of Bids or Proposals: 23

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 12084-0600
Procurement Description: PC AND PERIPHERALS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2009

Begin Date: 8/1/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $133,629.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,490.00
Amount Expended For Life to Date: $3,490.00
Current or Outstanding Balance: $130,139.00

Number of Bids or Proposals: 20

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: DIGITAL INTELLIGENCE SYSTEMS CORP.
4151 LAFAYETTE CENTER DRIVE SUITE 600
CHANTILLY, VA 20151 USA
Transaction Number: 12084-0700
Procurement Description: PC AND PERIPHERALS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/1/2009
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2016

Amount: $.00 Fair Market Value:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 20

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: DJJ TECHNOLOGIES
3116 EXPRESSWAY DRIVE SOUTH
ISLANDIA, NY 11749 USA
Transaction Number: 12084-0800
Procurement Description: AS NEEDED PC AND PERIPHERALS

Status: Open       Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Awards: 23
Award Date: 4/23/2013
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2016
Amount: $0.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00       Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** ERGONOMIC SOLUTIONS, LTD.  
678 MAIN STREET  
EAST AURORA, NY 14052 USA  
**Transaction Number:** 12084-0900  
**Procurement Description:** PC AND PERIPHERAL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Technology - Hardware</td>
<td>Authority Contract - Competitive Bid</td>
<td>4/24/2013</td>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>8/1/2013</td>
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<td>Y</td>
<td>7/31/2016</td>
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<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$.00</td>
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<table>
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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tr>
<td>23</td>
<td>NYS Vendor</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>Y</td>
<td>4</td>
<td>N</td>
<td>N</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** LUCILLE MAUD CORP.  
513 N OLDEN AVE  
TRENTON, NJ 08638  
USA  

**Transaction Number:** 12084-1000  
**Procurement Description:** PC AND PERIPHERALS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/1/2009</td>
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<td><strong>Begin Date:</strong> 8/1/2013</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<table>
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<tr>
<th>Amount: $7,284.54</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $7,284.54

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA
Transaction Number: 12084-1500
Procurement Description: AS NEEDED PC AND PERIPHERAL EQUIPMENT

Status: Open  
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/23/2013
Begin Date: 8/1/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/31/2016
Amount: $536,380.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $536,380.00  
Amount Expended For Life to Date: $536,380.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTAHQ
Vendor: STELE CORP
       622 ROUTE 10 W UNIT 23
       WHIPPANY, NJ 07981 USA
Transaction Number: 12084-2200
Procurement Description: PC AND PERIPHERAL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/24/2013
Begin Date: 8/1/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/31/2013
Amount: $1,839.32   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $1,839.32
Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  

**Vendor:** URBANOMICS, INC.  

115 FIFTH AVE 3RD FLOOR  
NEW YORK, NY 10003 USA  

**Transaction Number:** 12085-0100  

**Procurement Description:** Paratransit 2012 Customer Population Forecast Study for 2012-2017  

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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
<td>9/12/2012</td>
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<tr>
<td>Amount:</td>
<td>$38,585.80</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ 0.00</th>
<th>Amount Expended For Life to Date: $35,592.36</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Agency: MTAHQ
Vendor: INT'L INTEGRATED SOLUTIONS LTD.
137 COMMERCIAL ST SUITE 100
PLAINVIEW, NY 11803  USA

Transaction Number: 12090-0100
Procurement Description: HP BLADES AND ACCESSORIES

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid  Award Date: 6/22/2012
Begin Date: 6/22/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/22/2017
Amount: $928,787.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $928,787.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ABM JANITORIAL SERVICES NE INC  
NORTHEAST INC. P O BOX 1534  
NEW YORK, NY 10008 1534 USA  

**Transaction Number:** 12096-0100  
**Procurement Description:** CUSTODIAL AND ENGINEERING SERVICES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/17/2013</td>
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<tr>
<td>Begin Date: 2/1/2013</td>
<td>Renewable Date:</td>
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<tr>
<td>Amount: $24,937,853.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $24,937,853.00

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<th>Procurement Report 2015</th>
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<td>Vendor: NYS INDUSTRIES FOR THE DISABLED INC</td>
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<td>ED INC 11 COLUMBIA CIRCLE DRIVE</td>
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<tr>
<td>ALBANY, NY 12203 USA</td>
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<td>Transaction Number: 12097-0100</td>
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<td>Procurement Description: NYSID Temp Services</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Staffing Services</td>
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<tr>
<td>Award Process: Non-Contract Procurement</td>
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<td>Award Date: 11/17/2010</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 11/30/2015</td>
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<td>Amount: $400,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $52,549.05</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
</tr>
<tr>
<td>Agency: MTAHQ</td>
</tr>
<tr>
<td>-------------</td>
</tr>
</tbody>
</table>
| Vendor: PEEQ IMAGING LLC  
30-30 47TH AVENUE 2ND FL.  
LONG ISLAND CITY, NY 11101 USA |
| Transaction Number: 12100-0100 |
| Procurement Description: Multi-Agency As-Needed MacIntosh Output Services |
| Status: Open  
Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid  
Award Date: 3/1/2013 |
| Begin Date: 3/1/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/29/2016 |
| Amount: $20,515.00  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $5,936.10  
Amount Expended For Life to Date: $9,094.37  
Current or Outstanding Balance: $11,420.63 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
 PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: ARCADE CREATIVE GROUP
      550 MADISON AVENUE
      NEW YORK, NY 10022 USA

Transaction Number: 12104-0100
Procurement Description: All-Agency Full Service Marketing Agency

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/1/2013
Begin Date: 11/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2016
Amount: $19,975,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $7,507,255.63   Amount Expended For Life to Date: $14,965,295.04   Current or Outstanding Balance: $5,009,704.96

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: D
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** PETER JOSEPH  
3124 FOURTH STREET  
BROOKLYN, NY 11215 2805 USA  

**Transaction Number:** 12105-0100  
**Procurement Description:** 3-YR. CARTOGRAPHY SERVICES -HQ

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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Amount:</td>
<td>$95,040.00</td>
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**Amount Expended For Fiscal Year:** $11,295.00  
**Amount Expended For Life to Date:** $38,404.00  
**Current or Outstanding Balance:** $56,636.00

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<th>Number of Bids or Proposals:</th>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Agency: MTAHQ
Vendor: INTEGRATION PARTNERS CORP NY
1030 BROAD ST SUITE 102
SHREWSBURY, NJ 07702 USA
Transaction Number: 12108-0100
Procurement Description: JUNIPER NETWORK HARDWARE -PD

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract  Award Date: 6/19/2012
Begin Date: 6/19/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/1/2017

Amount: $211,367.50  Fair Market Value:

Amount Expended For Fiscal Year: $9,237.38  Amount Expended For Life to Date: $210,453.45  Current or Outstanding Balance: $914.05

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: CITY UNIVERSITY OF NEW YORK
250 BEDFORD PARK BLVD.
BRONX, NY 10468 1589 USA

Transaction Number: 12114-0100
Procurement Description: Rental of Physical Fitness Facility

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 8/1/2012
Begin Date: 8/9/2012 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $36,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,000.00       Amount Expended For Life to Date: $24,000.00       Current or Outstanding Balance: $12,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ  
Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065 USA  

Transaction Number: 12127-0100  
Procurement Description: GRCM ELA AGREEMENT/MAINTENANCE  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date: 5/24/2012</th>
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<tbody>
<tr>
<td>Open</td>
<td>Technology - Software</td>
<td>Purchase Under State Contract</td>
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<tr>
<th>Amount Expended For Fiscal Year: $197,963.35</th>
<th>Amount Expended For Life to Date: $835,893.41</th>
<th>Current or Outstanding Balance: $288,838.59</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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</table>
### Agency: MTAHQ

**Vendor:** ORACLE AMERICA, INC.  

500 ORACLE PARKWAY  

REDWOOD SHORES, CA 94065  USA

**Transaction Number:** 12130-0100  

**Procurement Description:** NON PEOPLESOFT MAIN RWL

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<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Technology - Software</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
<td><strong>Award Date:</strong> 5/31/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 5/31/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 5/30/2017</td>
<td><strong>Amount:</strong> $2,095,117.92</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $301,853.68</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,205,015.52</td>
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**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** NYS/NYC/CountyContract
Procurement Report 2015

Agency: MTAHQ

Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 12133-0100

Procurement Description: All Agency TOAD ELA

Status: Open

Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract

Award Date: 6/30/2012

Begin Date: 6/30/2012

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/29/2016

Amount: $658,427.90

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $658,427.90

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodity/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Purchase Under State Contract</td>
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<tr>
<td>Award Date</td>
<td>8/28/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/28/2012</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>9/25/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$60,753.94</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$60,753.94</td>
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<tr>
<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Sought</td>
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<td>Number Bids/Proposals Received From MWBE Firms</td>
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<tr>
<td>If Yes Basis:</td>
<td>NYS/NYC/CountyContract</td>
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</table>
Procurement Report 2015

Agency: MTAHQ

Vendor: XEROX CORP

910 W CARVER

TEMPE, AZ 85284 USA

Transaction Number: 12139-0100

Procurement Description: XEROX COPIER 5765 PT -345/7TH

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract Award Date: 8/29/2012

Begin Date: 8/29/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2017

Amount: $21,955.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,069.78 Amount Expended For Life to Date: $12,750.28 Current or Outstanding Balance: $9,205.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

<table>
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<tr>
<th>Agency: MTAHQ</th>
<th>Vendor: INDUSTRIAL/ORGANIZATIONAL SOLUTION INC</th>
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<tbody>
<tr>
<td></td>
<td>1127 S MANNHEIM RD SUITE 203</td>
</tr>
<tr>
<td></td>
<td>WESTCHESTER, IL 60154 USA</td>
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Transaction Number: 12140-0100

Procurement Description: Entry Level Police Officer Examinations

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<tr>
<td>Begin Date: 8/9/2012</td>
<td>End Date: 8/8/2016</td>
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Amount: $138,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $39,712.00  
Current or Outstanding Balance: $98,288.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<th>MTAHQ</th>
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| **Vendor:** | INTEGRATION PARTNERS CORP NY  
1030 BROAD ST SUITE 102  
SHREWSBURY, NJ 07702  USA |
| **Transaction Number:** | 12145-0100 |
| **Procurement Description:** | HP BLEADE SERVERS FOR MTAPD |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Purchase Under State Contract |
| **Award Date:** | 11/15/2012 |
| **Begin Date:** | 11/15/2012 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 12/30/2015 |
| **Amount:** | $134,243.37 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:** | $134,243.37 |
| **Number of Bids or Proposals:** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
Agency: MTAHQ

Procurement Description: HP BLADE SERVERS, INSTALLATION AND SUPPORT

Status: Open

Award Process: Authority Contract - Competitive Bid

Award Date: 4/11/2013

Begin Date: 4/11/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/30/2015

Amount: $134,243.37

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $132,402.99

Current or Outstanding Balance: $1,840.38

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
Procurement Report 2015

Agency: MTAHQ

Vendor: INT’L INTEGRATED SOLUTIONS LTD.

137 COMMERCIAL ST SUITE 100

PLAINVIEW, NY 11803 USA

Transaction Number: 12156-0100

Procurement Description: HP SWITCH PORT ENABLER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract

Award Date: 6/29/2012

Begin Date: 6/29/2012

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/31/2015

Amount: $34,431.84

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $34,431.84

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: CA, INC.

ONE CA PLAZA
ISLANDIA, NY 11749 USA

Transaction Number: 12158-0100
Procurement Description: 2yr maintenance renewal of Cybermation maintenance

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract
Award Date: 7/30/2012

Begin Date: 3/28/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/27/2017

Amount: $163,035.72
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,939.64
Amount Expended For Life to Date: $115,156.08
Current or Outstanding Balance: $47,879.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 12159-0100  
**Procurement Description:** FURNISH DELL COMPUTERS -MTAPD

<table>
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<th>Status</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td>End Date:</td>
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**Amount:** $218,576.93  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $218,576.93  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: DVI COMMUNICATIONS INC.-FEDERAL ENGINEER
11 PARK PLACE
NEW YORK, NY 10007 USA

Transaction Number: 12165-0100
Procurement Description: IT Consultant Services for MTA Move

Status: Open Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2012
Begin Date: 10/15/2012 Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2015
Amount: $28,083.66
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $28,083.66 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** DVI COMMUNICATIONS INC  
11 PARK PLACE SUITE 906  
NEW YORK, NY 10007 USA

**Transaction Number:** 12165-0200  
**Procurement Description:** IT Consultants for MTA Move

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<tr>
<th>Status</th>
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<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>$5,845,590.34</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/15/2012

**Begin Date:** 10/15/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/31/2015

**Amount Expended For Fiscal Year:** $1,245,111.70  
**Amount Expended For Life to Date:** $2,305,381.98  
**Current or Outstanding Balance:** $3,540,208.36

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** BLOOMBERG_L.P.  
**P.O. BOX 416604**  
**BOSTON, MA 02241 6604 USA**  
**Transaction Number:** 12166-0100  
**Procurement Description:** Proprietary licensen and lease agreement for the provision of financial market information and analy.

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<thead>
<tr>
<th>Status</th>
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<td>Begin Date: 8/1/2012</td>
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<td>Amount: $889,000.00</td>
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**Amount Expended For Fiscal Year:** $178,127.40  
**Amount Expended For Life to Date:** $570,681.85  
**Current or Outstanding Balance:** $318,318.15

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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: EXPEDITE VIDEO CONFERENCING SVS. INC.
325 DUFFY AVE
HICKSVILLE, NY 11801 USA

Transaction Number: 12167-0100

Procurement Description: Video Web Casting AND Captioning Services

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchase Under State Contract
Award Date: 3/1/2013

Begin Date: 3/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2016

Amount: $106,419.84
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,477.96
Amount Expended For Life to Date: $81,847.80
Current or Outstanding Balance: $24,572.04

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: S

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: T.R. JOY AND ASSOCIATES, INC.
86-38 188TH STREET
JAMAICA, NY 11423 USA
Transaction Number: 12175-0100
Procurement Description: Installation, Maintenance and Repair of MTA HQ Access Control and Video Surveillance Systems

Status: Open       Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid       Award Date: 10/26/2012
Begin Date: 12/1/2012       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 5/31/2016
Amount: $398,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,772.71       Amount Expended For Life to Date: $200,852.87       Current or Outstanding Balance: $197,147.13

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 12178-0100
Procurement Description: Helix Maintenance Renewal

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 7/20/2012

Begin Date: 7/20/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/19/2016

Amount: $29,007.34
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $20,687.34
Current or Outstanding Balance: $8,320.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 12181-0100
Procurement Description: PROCURE/INST/MAINT AND IMPLEMENTATION OF CISCO ROUTERS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/27/2012
Begin Date: 9/27/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2017

Amount: $89,547.00   Fair Market Value:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $89,457.00   Current or Outstanding Balance: $90.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: EN POINTE TECHNOLOGIES SALES
18701 S. FIGUEROA STREET
GARDENA, CA 90248 4506 USA

Transaction Number: 12184-0100

Procurement Description: 1YR MAIN FOR BINDVIEW CTRL MGD

Status: Open   Type of Procurement: Consulting Services

Award Process: Purchase Under State Contract   Award Date: 8/27/2012

Begin Date: 8/27/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/17/2015

Amount: $17,269.50   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $17,269.50   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: BEVERLY HYMAN AND ASSOCIATES
23 E 10TH ST SUITE 212
NEW YORK, NY 10003   USA
Transaction Number: 12194-0300
Procurement Description: Organizational Development

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 8/16/2013
Begin Date: 3/18/2013      Renewal Date:      Does the Contract Have an End Date: Y   End Date: 3/17/2016
Amount: $53,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $51,575.00   Current or Outstanding Balance: $1,425.00
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: FRENCH AND ASSOCIATES
56 TUNIS DR
FLORHAM PARK, NJ 07940 USA
Transaction Number: 12194-0900
Procurement Description: Organizational Development

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 8/16/2013
Begin Date: 3/18/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/17/2016
Amount: $75,000.00

Amount Expended For Fiscal Year: $46,305.22  Amount Expended For Life to Date: $46,305.22  Current or Outstanding Balance: $28,694.78

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: VMWARE, INC
DBA AIRWATCH, LLC 1155 PERIMETER
ATLANTA, GA 30338 USA
Transaction Number: 12198-0100
Procurement Description: VMWare Software and Support

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<tr>
<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 9/24/2012</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis: Below Dollar Threshold</td>
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Agency: MTAHQ

Vendor: SHI INTERNATIONAL CORP

P.O. BOX 8500-41155

PHILADELPHIA, PA 19178 USA

Transaction Number: 12200-0100

Procurement Description: Phire SW Maintenance Renewal three (3) years

Status: Open

Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract

Award Date: 9/15/2012

Begin Date: 9/15/2012

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/14/2015

Amount: $37,191.66

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $37,191.66

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: DELL MARKETING LP
DELL SOFTWARE INC. P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 12201-0100
Procurement Description: Dell KACE Hardware and Support

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract      Award Date: 9/25/2012
Begin Date: 9/25/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/24/2015
Amount: $44,117.18       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $44,117.18       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: NYS/NYC/County Contract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** PRACTISING LAW INSTITUTE  
810 SEVENTH AVENUE 25 TH FLOOR  
NEW YORK, NY 10019  USA  

**Transaction Number:** 12205-0100  
**Procurement Description:** Continuing Legal Education for Agency Attorneys and Professionals  

<table>
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<th>Status</th>
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<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 1/30/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/31/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date: 1/30/2015</td>
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<tr>
<td>Amount</td>
<td>$121,752.00</td>
<td>Fair Market Value:</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: DLT SOLUTIONS, LLC
STE 400 13861 SUNRISE VALLEY DR
HERNDON, VA 20171 USA

Transaction Number: 12206-0100
Procurement Description: Akamai Site Delivery Services

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Awards: Authority Contract
Award Date: 12/18/2012

Begin Date: 12/18/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $664,849.59
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $249,311.56
Amount Expended For Life to Date: $615,297.56
Current or Outstanding Balance: $49,552.03

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Sought: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: PC HELPS SUPPORT, LLC.
        P O BOX 824526
        PHILADELPHIA, PA 19182 4526 USA
Transaction Number: 12207-0100
Procurement Description: Help Desk Support

Status: Open    Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid    Award Date: 4/1/2013
Begin Date: 4/1/2013    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 3/31/2016
Amount: $.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00    Amount Expended For Life to Date: $.00    Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Agency: MTAHQ
Vendor: VITALYST LLC
PO BOX 824526
PHILADELPHIA, PA 19182 4526 USA
Transaction Number: 12207-0200
Procurement Description: Help Desk Support

Status: Open Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2013
Begin Date: 4/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016

Amount: $153,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $46,750.00 Amount Expended For Life to Date: $125,800.00 Current or Outstanding Balance: $27,200.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 12212-0100
Procurement Description: FURNISH CANON COPIER/UPGRADE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2012

Begin Date: 11/28/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $22,282.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $13,684.40
Current or Outstanding Balance: $8,597.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
Agency: MTAHQ
Vendor: CANON SOLUTIONS AMERICA INC.
   125 PARK AVE 10TH FL
   NEW YORK, NY 10017 USA
Transaction Number: 12219-0100
Procurement Description: CANOLN COPIERS FOR MTA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non-Contract Procurement   Award Date: 12/11/2012
Begin Date: 12/11/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $111,005.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,248.00   Amount Expended For Life to Date: $89,223.86   Current or Outstanding Balance: $21,781.14
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

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<thead>
<tr>
<th>Agency: MTAHQ</th>
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<tbody>
<tr>
<td>Vendor: DERIVE TECHNOLOGIES, LLC</td>
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<tr>
<td>110 WILLIAM STREET, 14TH FLOOR</td>
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<tr>
<td>NEW YORK, NY 10038 USA</td>
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<td>Transaction Number: 12232-0100</td>
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<td>Procurement Description: HP Server Hardware Purchase</td>
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<table>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 11/19/2012</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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Agency: MTAHQ

Vendor: AON CONSULTING
55 EAST 52ND ST
NEW YORK, NY 10055 USA

Transaction Number: 12236-0100

Procurement Description: AS-NEEDED MEDICAL BENEFITSERVICES

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/9/2009

Begin Date: 12/9/2009
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $1,150,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $182,802.00
Amount Expended For Life to Date: $861,080.75
Current or Outstanding Balance: $288,919.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: LINGUALINX LANGUAGE SOLUTIONS, INC.
122 REMSEN STREET 3RD FLOOR
COHOES, NY 12047 USA
Transaction Number: 12239-0100
Procurement Description: Translation and Layout Service

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2013

Begin Date: 7/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $75,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,850.30
Amount Expended For Life to Date: $20,777.07
Current or Outstanding Balance: $54,222.93

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: PC SPECIALISTS INC  
DBA TECH. INTEGRATION GROUP THE CHRYSLER BUILDING  
NEW YORK, NY 10174 USA

Transaction Number: 12246-0100

Procurement Description: FLUKE NETWORK MAINTENANCE-3 YR

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<tr>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: NYS/NYC/CountyContract</td>
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</table>
Agency: MTAHQ
Vendor: TORREY POINT GROUP LLC
1390 BORREGAS AVE.
SUNNYVALE, CA 94089 USA

Transaction Number: 12247-0100
Procurement Description: Juniper Hardware, Installation, and Support

Status: Open Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract Award Date: 12/7/2012
Begin Date: 12/7/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/6/2015
Amount: $329,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $329,000.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
# PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: COLIN CONSTRUCTION COMPANY, INC.
WILLIAM SPELLMAN, JR. 513 W. 27TH STREET
NEW YORK, NY 10001 USA

Transaction Number: 12248-0100
Procurement Description: AS-NEEDED CONSTRUCTION

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<th>Type of Procurement: Financial Services</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 5/1/2013</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: MANHATTAN BUSINESS INTERIORS

48 W 37TH ST 9TH FLOOR

NEW YORK, NY 10018 USA

Transaction Number: 12248-0200

Procurement Description: AS NEEDED CONSTRUCTION

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>5/1/2013</td>
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<td>Begin Date</td>
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<td>End Date</td>
<td>4/30/2016</td>
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Amount: $1,758,055.23

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $264,183.44

Amount Expended For Life to Date: $1,704,088.31

Current or Outstanding Balance: $53,966.92

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: SCULLY CONSTRUCTION, LLC
141 LAFAYETTE AVENUE
NORTH WHITE PLAINS, NY 10603 USA

Transaction Number: 12248-0300

Procurement Description: AS NEEDED CONSTRUCTION SERVICES

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2013

Begin Date: 5/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $0.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** LLF CONSTRUCTION SERVICES, INC.  
175 MAIN ST SUITE 821  
WHITE PLAINS, NY 10601  
USA  

**Transaction Number:** 12248-0400  
**Procurement Description:** AS NEEDED CONSTRUCTION SERV  

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/1/2013  
**Begin Date:** 5/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2016  
**Amount:** $ .00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 110  
**Is NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Sought:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: AMERICON CONSTRUCTION INC
44 WEST 18TH ST
NEW YORK, NY 10011  USA

Transaction Number: 12248-0500
Procurement Description: AS NEEDED CONSTRUCTION SERVICES

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 5/1/2013
Begin Date: 5/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2016

Amount: $ .00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: MBI GROUP - CITNALTA CONSTRUCTION JV
1601 LOCUST AVE
BOHEMIA, NY 11716 USA

Transaction Number: 12248-0600
Procurement Description: AS NEEDED CONSTRUCTION

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 4/11/2014
Begin Date: 4/11/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/31/2014

Amount: $11,625,430.16
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,423,466.62
Amount Expended For Life to Date: $10,772,293.61
Current or Outstanding Balance: $853,136.55

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>If Yes Basis</td>
<td>NYS/NYC/CountyContract</td>
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Agency: MTAHQ

Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 12251-0100

Procurement Description: Consulting Implementation Services for GRC So

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchase Under State Contract

Award Date: 12/23/2011

Begin Date: 10/25/2012

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/31/2014

Amount: $199,723.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,144.37

Amount Expended For Life to Date: $165,913.30

Current or Outstanding Balance: $33,809.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Inter-agency Agreement
Agency: MTAHQ
Vendor: COMNETIX, INC
2872 BRISTOL CIRCLE #100
OAKVILLE, ON L6H 6G4 ON OTHER CAN
Transaction Number: 12254-0100
Procurement Description: Comnetrix HW, SW Support and Services

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract
Award Date: 12/21/2012
Begin Date: 12/21/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/14/2017
Amount: $134,842.01
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $134,842.00
Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MORPHOTRUST USA LLC  
5705 W OLD SHAKOPEE RD  
BLOOMINGTON, MN 55437 USA  
**Transaction Number:** 12254-0200  
**Procurement Description:** Name change from Comnetix to Morpho Trust and extend SW and HW maintenance from 1/1/2013-12/31/2017  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Purchase Under State Contract</td>
</tr>
<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>12/17/2017</td>
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<table>
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<tr>
<th>Amount</th>
<th>$270,210.29</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

| Explain If FMV Is Less Than Contract Amount: |                                                                                     |

| Amount Expended For Fiscal Year: | $99,947.00 | Amount Expended For Life to Date: | $99,947.00 | Current or Outstanding Balance: | $170,263.29 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Agency: MTAHQ
Vendor: SIMPLEX GRINNELL
50 TECHNOLOGY DR
WESTMINSTER, MA 01441 USA
Transaction Number: 12257-0100
Procurement Description: FIRE SUPPRESSION SYSTEM INSPECTION, TESTING AND CERTIFICATION

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 9/1/2012
Begin Date: 1/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/26/2015

Amount: $65,000.00
Fair Market Value: 

Amount Expended For Fiscal Year: $9,314.46
Amount Expended For Life to Date: $21,410.88
Current or Outstanding Balance: $43,589.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
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<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>MTAHQ</th>
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</table>
| **Vendor:** | ETNA PRESTIGE TECHNOLOGY INC.  
46 HARRIET PLACE  
LYNBROOK, NY 11563 USA |
| **Transaction Number:** | 12258-0100 |
| **Procurement Description:** | HVAC MAINTENANCE AND REPAIR |

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<tbody>
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<td><strong>Type of Procurement:</strong></td>
<td>Design and Construction/Maintenance</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>2/1/2013</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td>N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: MTAHQ
Vendor: J AND S POWER SOLUTIONS, INC.
201 E. OGDEN AVE. SUITE 14
HINSDALE, IL 60521 USA

Transaction Number: 12259-0100
Procurement Description: PURCHASE DELIVERY/ INSTALLATION AND MAINTENANCE OF MTAPD UPS 345 MADISON AND C3 LIC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
A沃尔 Date: 2/13/2013
Begin Date: 2/13/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/17/2016

Amount: $122,350.16
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,905.00
Amount Expended For Life to Date: $103,145.00
Current or Outstanding Balance: $19,205.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: RESOURCE ASSOCIATES
2799 E. TROPICANA, STE. H
LAS VEGAS, NV 89121 USA

Transaction Number: 12261-0100
Procurement Description: SOFTWARE MAINTENANCE BIZNET

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/1/2012
Begin Date: 6/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2015

Amount: $38,571.30  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $38,571.30  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** DELL MARKETING LP  
**Address:** DELL SOFTWARE INC P.O. BOX 731831  
**City:** DALLAS, TX  **ZIP:** 75373  **State:** USA  
**Transaction Number:** 12263-0100  
**Procurement Description:** Software Maintenance for Micro

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process:</td>
<td>Purchase Under State Contract</td>
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<tr>
<td>Award Date:</td>
<td>11/28/2012</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $454,179.21 |
| Current or Outstanding Balance:  | $909,954.42 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Were MWBE Firms Solicited:   | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | NYS/NYC/CountyContract |
Agency: MTAHQ
Vendor: ORACLE AMERICA, INC.

500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 12267-0100
Procurement Description: Purchase of Software and Maint

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract
Award Date: 11/30/2012

Begin Date: 11/30/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/29/2015

Amount: $131,566.65
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,418.70
Amount Expended For Life to Date: $113,534.80
Current or Outstanding Balance: $18,031.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA
Transaction Number: 12272-0200
Procurement Description: Orion software purchase/maintenance BSC

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 12/14/2012
Begin Date: 12/13/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/19/2016
Amount: $79,690.17
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $79,690.17
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: VANDIS, INC.
1 ALBERTSON AVE.
ALBERTSON, NY 11507  USA
Transaction Number: 12273-0100
Procurement Description: F5 Hardware Purchase

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract  Award Date: 12/14/2012
Begin Date: 12/14/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2016
Amount: $213,911.73  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $00  Amount Expended For Life to Date: $97,321.73  Current or Outstanding Balance: $116,590.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: HUBB SYSTEMS, LLC
2021 CHALLENGER DRIVE
ALAMEDA, CA 94501 USA
Transaction Number: 12281-0100
Procurement Description: Data911 Mobile Data Terminals for the MTA Police Department

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract  Award Date: 12/28/2012
Begin Date: 1/7/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/6/2018
Amount: $371,495.40  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $352,495.40  Current or Outstanding Balance: $19,000.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: E. NFRASTRUCTURE TECHNOLOGIES, INC.
5 ENTERPRISE AVE
CLIFTON PARK, NY 12065 USA

Transaction Number: 13001-0100

Procurement Description: Utility Modems

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 1/29/2013

Begin Date: 2/1/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2018

Amount: $160,424.85
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $160,424.85
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/County Contract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** LAURA FERNANDEZ GIBELLINI  
**Address:** AVD EL FERROL 32, 8 4  
**City:** MADRID, 28029 OTHER ESP  

**Transaction Number:** 13004-0100  
**Procurement Description:** Artwork for Fresh Pond Station

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/8/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 1/8/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 1/7/2015</td>
<td><strong>Amount:</strong> $104,500.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $104,500.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 45  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** MTAHQ  
**Vendor:** CAL LANE  
490 PEEKSKILL HOLLOW ROAD  
PUTMAN VALLEY, NY 10579 USA  

**Transaction Number:** 13011-0100  
**Procurement Description:** Artwork for Knickerbocker Avenue Station

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
<th>Amount</th>
<th>Fair Market Value:</th>
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**Does the Contract Have an End Date:** Y  
**End Date:** 1/21/2015

**Number of Bids or Proposals:** 52  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: GEORGE BATES STUDIO
505 COURT ST, 3B
BROOKLYN, NY 11231 USA

Transaction Number: 13012-0100
Procurement Description: Artwork for Central Avenue Station-Brooklyn (Myrtle Line)

Status: Open  Type of Procurement: Other Professional Services

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
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<td>End Date: 1/21/2015</td>
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Amount: $129,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $129,000.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 52

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: PETER DRAKE
520 SECOND AVE 15 C
NYC, NY 10016 USA
Transaction Number: 13019-0100
Procurement Description: Artwork for Massapequa Station-LIRR

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 1/25/2013
Begin Date: 1/29/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/31/2015

Amount: $177,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,000.00  Amount Expended For Life to Date: $177,000.00  Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 32
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** PICTORIAL OFFSET CORP  
111 AMOR AVE  
CARLSTADT, NJ 07072  USA  

**Transaction Number:** 13025-0100  
**Procurement Description:** PRINTING OF SUBWAY MAPS FOR A 3-YEAR PERIOD -MTAHQ

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date:</td>
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<td>Amount: $2,427,600.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 10  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $42,488.20  
**Amount Expended For Life to Date:** $474,226.51  
**Current or Outstanding Balance:** $1,953,373.49
Agency: MTAHQ
Vendor: SANDY ALEXANDER INC
200 ENTIN RD
CLIFTON, NJ 07014 USA
Transaction Number: 13025-0200
Procurement Description: PRINTING OF SUBWAY MAPS -MTAHQ

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards: 2/23/2015
Begin Date: 2/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2016
Amount: $1,484,833.33   Fair Market Value:

Amount Expended For Fiscal Year: $320,136.09   Amount Expended For Life to Date: $320,136.09   Current or Outstanding Balance: $1,164,697.24

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<td>Award Process:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>NYS/NYC/CountyContract</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ALPERT'S NEWSPAPER DELIVERY SV INC  
5 GREAT JONES ST  
NEW YORK, NY 10012  USA  

**Transaction Number:** 13030-0100  
**Procurement Description:** 3-YR. NEWSPAPER DELIVERY CONTRACT FOR MTAHQ

<table>
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<tbody>
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<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $18,345.24 |
| Amount Expended For Life to Date: | $37,800.75 |
| Current or Outstanding Balance:   | $9,342.49 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

### Agency: MTAHQ

### Vendor: D. RIVERA INVESTIGATIONS, INC.

373 STOBE AVENUE  
STATEN ISLAND, NY 10306  USA

### Transaction Number: 13032-0100

### Procurement Description: As Needed Polygraph Testing

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
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### Award Process: Authority Contract - Competitive Bid  
**Award Date:** 4/16/2013  
**Begin Date:** 5/1/2013  
**End Date:** 4/30/2017

<table>
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<th>Amount</th>
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<tr>
<td>$90,000.00</td>
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### Amount Expended For Fiscal Year: $6,750.00  
**Amount Expended For Life to Date:** $14,400.00  
**Current or Outstanding Balance:** $75,600.00

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<td>Were MWBE Firms Solicited:</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: EB JACOBS LLC

300 S BURROWES ST

STATE COLLEGE, PA 16801   USA

Transaction Number: 13033-0100

Procurement Description: Job knowledge Promo Exam MTAPD

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 10/15/2013

Begin Date: 10/15/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/15/2015

Amount: $124,200.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $44,903.02   Amount Expended For Life to Date: $112,882.92   Current or Outstanding Balance: $11,317.08

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** HEWLETT PACKARD COMPANY  
355 LEDGELAWN DRIVE  
CONWAY, AR 72034  USA  

**Transaction Number:** 13034-0100  
**Procurement Description:** HP Pull Print HW, SW, Installation and Support

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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/22/2013</th>
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<td>End Date: 3/22/2016</td>
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<td>Amount: $63,039.55</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $6,958.56  
- **Amount Expended For Life to Date:** $40,616.08  
- **Current or Outstanding Balance:** $22,423.47

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<td>Were MWBE Firms Solicited:</td>
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<tr>
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Procurement Report 2015

Agency: MTAHQ

Vendor: GENSERVE INC.

100 NEWTOWN RD

PLAINVIEW, NY 11803 USA

Transaction Number: 13043-0100

Procurement Description: GENERATOR MAINTENANCE AND REPAIR

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 2/1/2013

Begin Date: 2/2/2013 Renewal Date: 2/2/2013 Does the Contract Have an End Date: Y End Date: 1/31/2017

Amount: $444,735.00

Fair Market Value:

Amount Expended For Fiscal Year: $44,881.58 Amount Expended For Life to Date: $95,590.59 Current or Outstanding Balance: $349,144.41

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** PITNEY BOWES, INC.  
**Address:** LC PO BOX 405371  
**Location:** ATLANTA, GA 30384 5371  
**USA**

**Transaction Number:** 13049-0100  
**Procurement Description:** 1 YR. PITNEY BOWES MAINTENANCE

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
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<tr>
<td>Begin Date: 4/5/2013</td>
<td>Renewal Date:</td>
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**Amount:** $19,016.08  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $5,126.22 | Amount Expended For Life to Date: $7,805.09 | Current or Outstanding Balance: $11,210.99 |

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** BRITE COMPUTERS  
7647 MAIN ST FISHERS  
VICTOR, NY 14564 USA  

**Transaction Number:** 13051-0100  
**Procurement Description:** LICENSE PLATE READERS FOR PD

<table>
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<tbody>
<tr>
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<td>Award Process: Purchase Under State Contract</td>
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<td>Begin Date: 4/9/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2015</td>
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**Amount:** $32,262.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $32,262.00 | Current or Outstanding Balance: $ .00 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/County Contract
Agency: MTAHQ
Vendor: INFOSYS INTERNATIONAL, INC.
110 TERMINAL DRIVE
PLAINVIEW, NY 11803 USA
Transaction Number: 13052-0100
Procurement Description: S4 IT Consulting

Status: Open Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid Award Date: 7/1/2013
Begin Date: 7/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2014
Amount: $122,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,000.00 Amount Expended For Life to Date: $122,000.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** HILL INTERNATIONAL, INC.  
**Transaction Number:** 13053-0100  
**Procurement Description:** Independent Engineer's Certification

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/31/2015

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$361,954.47</td>
<td>$361,954.47</td>
<td>$2,072,045.53</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: LOREN S EIFERMAN

106 PINEBRIDGE RD
KATONAH, NY 10536 USA

Transaction Number: 13067-0100
Procurement Description: Artwork for Pelham Station-MNR

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 3/15/2013
Begin Date: 3/15/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/14/2016
Amount: $100,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,500.00      Amount Expended For Life to Date: $100,000.00      Current or Outstanding Balance: $.00

Number of Bids or Proposals: 105
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Agency: MTAHQ
Vendor:  VIK MUNIZ STUDIO, INC.
        47 LEXINGTON AVE
        BROOKLYN, NY 11238   USA
Transaction Number: 13076-0100
Procurement Description: Artwork design for 72nd Street Subway Station-2nd Avenue Line

Status: Open       Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid       Award Date: 3/19/2013
Begin Date: 3/26/2013       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 7/31/2015
Amount: $944,950.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $401,730.00       Amount Expended For Life to Date: $644,180.00       Current or Outstanding Balance: $300,770.00
Number of Bids or Proposals: 29
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTAHQ
Vendor: LINDA GANJIAN
8412 35TH ST
JACKSON HEIGHTS, NY 11372 USA

Transaction Number: 13078-0100
Procurement Description: Artwork for 111th Street

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 3/20/2013
Begin Date: 3/20/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/1/2015

Amount: $141,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,000.00
Amount Expended For Life to Date: $55,000.00
Current or Outstanding Balance: $86,000.00

Number of Bids or Proposals: 120

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: BEATRICE CORON

392 CENTRAL PARK W APT 3T
NEW YORK, NY 10025 USA

Transaction Number: 13079-0100

Procurement Description: Artwork for 104th Street Subway Station

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 3/20/2013

Begin Date: 3/20/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/1/2015

Amount: $140,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,000.00 Amount Expended For Life to Date: $140,000.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 120

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th>Status</th>
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<td>Purchase Under State Contract</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis:</td>
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Agency: MTAHQ
Vendor: MIA PEARLMAN STUDIO INC
316 DEAN ST, STE 2
BROOKLYN, NY 11217 USA
Transaction Number: 13084-0100
Procurement Description: Artwork for 80th Street Subway Station-NYCT

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 3/28/2013
Begin Date: 4/5/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2015
Amount: $141,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,000.00 Amount Expended For Life to Date: $53,000.00 Current or Outstanding Balance: $88,000.00

Number of Bids or Proposals: 65
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA
Transaction Number: 13087-0100
Procurement Description: AirWatch MDM Lic Subscription

<table>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td>NYS/NYC/CountyContract</td>
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Agency: MTAHQ

Vendor: NYMP ACQUISITION LLC
       DBA N Y MERCHANTS PROTECTIVE CO 75 WEST MERRICK RD
       FREEPORT, NY 11520 USA

Transaction Number: 13091-0100

Procurement Description: FIRE ALARM MAINTENANCE AND REPAIR

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2013

Begin Date: 4/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016

Amount: $361,051.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,418.95   Amount Expended For Life to Date: $167,208.29   Current or Outstanding Balance: $193,842.71

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: ULTRAMAR TRAVEL BUREAU INC.
14 E 47TH ST
NEW YORK, NY 10017   USA
Transaction Number: 13092-0100
Procurement Description: Travel Fee Services

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/23/2013
Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $100,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
 PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: HUBB SYSTEMS, LLC
   2021 CHALLENGER DRIVE
   ALAMEDA, CA 94501  USA
Transaction Number: 13100-0100
Procurement Description: Mobile Data Terminals

Status: Open   Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchase Under State Contract      Award Date: 10/22/2013
Begin Date: 10/22/2013 Renewal Date: Does the Contract Have an End Date: Y    End Date: 10/22/2018
Amount: $612,570.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $574,570.00 Current or Outstanding Balance: $38,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: AMERICAN OCCUPATIONAL HEALTH MGMT INC
40 BURTON HILLS BLVD STE. 200
NASHVILLE, TN 37215 USA

Transaction Number: 13101-0100
Procurement Description: As Needed Medical Services for MTA PD and HR

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2012
Begin Date: 1/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2017
Amount: $1,295,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $406,252.20
Amount Expended For Life to Date: $1,241,719.41
Current or Outstanding Balance: $53,280.59

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: MILLER ADVERTISING AGENCY INC

71 FIFTH AVE

NYC, NY 10003 USA

Transaction Number: 13102-0100

Procurement Description: Classified, Legal AND Recruitment

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/1/2013

Begin Date: 10/1/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/30/2017

Amount: $1,300,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $365,426.04

Amount Expended For Life to Date: $444,469.97

Current or Outstanding Balance: $855,530.03

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTAHQ
Vendor: GOODYEAR TIRE AND RUBBER CO
C/O RUNWAY TIRE SERVICE CO. INC. 45-15 19TH AVENUE
ASTORIA, NY 11105 USA
Transaction Number: 13104-0100
Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2013
Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2017
Amount: $115,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $42,756.50
Amount Expended For Life to Date: $78,985.44
Current or Outstanding Balance: $36,014.56

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 14
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: FIRST STAR AUTO
813 MORRIS PARK AVE
BRONX, NY 10462 USA
Transaction Number: 13104-0200
Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2013
Begin Date: 1/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $5,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $5,000.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
 PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: 54TH STREET AUTO CENTER INC
        415W 54TH ST
        NEW YORK, NY 10019   USA

Transaction Number: 13104-0300
Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 12/19/2013
Begin Date: 1/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $50,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,669.23   Amount Expended For Life to Date: $23,895.79   Current or Outstanding Balance: $26,104.21

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 14
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** TONY'S LONG WHARF, INC.  
**PO BOX 8485**  
**NEW HAVEN, CT 06531 USA**  
**Transaction Number:** 13104-0400  
**Procurement Description:** MTAPD/IG Prev. Fleet Maintenan  
**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/19/2013  
**Begin Date:** 1/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2017  
**Amount:** $3,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $3,000.00  
**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: SOUTH SHORE MOTORS CORP.
5686 SUNRISE HIGHWAY
SAYVILLE, NY 11782 USA

Transaction Number: 13104-0500
Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 12/19/2013
Begin Date: 1/1/2014 Renewal Date: Yes Does the Contract Have an End Date: Y End Date: 12/31/2017

Amount: $20,000.00 Fair Market Value: 

Amount Expended For Fiscal Year: $4,074.60 Amount Expended For Life to Date: $12,072.36 Current or Outstanding Balance: $7,927.64

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: ROBERT H. BRUNEAU
134 WOOD ST 216 BUCKINGHAM AVE
W HAVEN, CT 06516 USA

Transaction Number: 13104-0600
Procurement Description: MTAPD/IG Fleet Preventative Maintenance

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2013

Begin Date: 1/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $40,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $40,000.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: BRIGHT BAY LINCOLN INC
1174 SUNRISE HIGHWAY
BAY SHORE, NY 11706 USA

Transaction Number: 13104-0700

Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 12/19/2013

Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2017

Amount: $5,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $5,000.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
**Agency:** MTAHQ  
**Vendor:** 1811 AUTO REPAIR  
278 VAN BRUNT STREET  
BROOKLYN, NY 11231 USA  
**Transaction Number:** 13104-0800  
**Procurement Description:** Routine Preventative Maintenance  

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/19/2013  
**Begin Date:** 1/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2017  
**Amount:** $5,200.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $5,200.00  
**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 14  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: JOHNSON CONTROLS INC
6A AERIAL WAY
SYOSSET, NY 11791 USA

Transaction Number: 13105-0100
Procurement Description: BUILDING MANAGEMENT SYSTEM (BMS)- MAINT/REPAIR

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 6/1/2013
Begin Date: 6/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2016
Amount: $24,306.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,786.25 Amount Expended For Life to Date: $17,106.00 Current or Outstanding Balance: $7,200.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: JONES LANG LASALLE AMERICAS, INC.

JONES, LANG LASALLE 15 VANDERBILT
NEW YORK, NY 10017 USA

Transaction Number: 13112-0100
Procurement Description: GRAND CENTRAL TERMINAL RETAIL PROPERTY MANAGEMENT

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2014

Begin Date: 6/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2019

Amount: $17,719,195.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,099,993.65
Amount Expended For Life to Date: $9,832,464.96
Current or Outstanding Balance: $7,886,730.04

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ

Vendor: NEWMARK AND COMPANY REAL ESTATE, INC.
125 PARK AVENUE
NEW YORK, NY 10017 USA

Transaction Number: 13112-0200

Procurement Description: GRAND CENTRAL LEASING

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 6/1/2014

Begin Date: 6/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2019

Amount: $1,500,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $300,000.00  Amount Expended For Life to Date: $475,000.00  Current or Outstanding Balance: $1,025,000.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** T.R. JOY AND ASSOCIATES, INC.  
86-38 188TH STREET  
JAMAICA, NY 11423  USA  

**Transaction Number:** 13113-0100  
**Procurement Description:** CARD KEY MAINT. AND REPAIR

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<thead>
<tr>
<th><strong>Status</strong></th>
<th><strong>Open</strong></th>
<th><strong>Type of Procurement:</strong> Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/1/2013</td>
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<td><strong>Begin Date:</strong></td>
<td>7/1/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 6/30/2015</td>
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<td><strong>Amount:</strong></td>
<td>$16,660.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $12,660.00  
**Current or Outstanding Balance:** $4,000.00

| **Number of Bids or Proposals:** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Below Dollar Threshold |
Agency: MTAHQ

Vendor: RAY KING STUDIO, LTD
835 N. 3RD ST.
PHILADELPHIA, PA 19123  USA

Transaction Number: 13114-0100

Procurement Description: Artwork for Rockaway Boulevard-Liberty Line

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 5/2/2013
Begin Date: 5/9/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/1/2015
Amount: $140,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,000.00  Amount Expended For Life to Date: $125,000.00  Current or Outstanding Balance: $15,000.00

Number of Bids or Proposals: 120

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: HARESH LALVANI

DBA LALVANI STUDIO, INC 164 BANK ST., #2B
NEW YORK, NY 10014 USA

Transaction Number: 13115-0100

Procurement Description: Artwork

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 5/2/2013

Begin Date: 5/9/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/1/2015

Amount: $140,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,000.00

Amount Expended For Life to Date: $140,000.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 120

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTAHQ

Vendor: STATEWIDE FIRE CORP
1 TELEPORT DRIVE SUITE 202
STATEN ISLAND, NY 10311 USA

Transaction Number: 13118-0300
Procurement Description: 24/7 CENTRAL STATION MONITORING

Status: Open  Type of Procurement: Other Professional Services
Awards Process: Authority Contract - Competitive Bid  Award Date: 10/1/2013

Begin Date: 9/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2016

Amount: $34,590.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,290.00  Amount Expended For Life to Date: $21,110.00  Current or Outstanding Balance: $13,480.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** DIRECTORS DESK LLC  
C/O WELLS FARGO BANK LOCKBOX #50200  
PHILADELPHIA, PA 19178 0200  USA

**Transaction Number:** 13119-0100

**Procurement Description:** Board Communication System

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2014</td>
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<tr>
<td>Begin Date: 1/1/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2016</td>
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**Amount:** $140,218.95  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $39,166.95  
**Amount Expended For Life to Date:** $78,141.87  
**Current or Outstanding Balance:** $62,077.08

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: DIRAD TECHNOLOGIES INC.
14 COMPUTER DRIVE EAST
ALBANY, NY 12205  USA

Transaction Number: 13122-0100

Procurement Description: Supply of Telephone Interactive Response System and Maintenance

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/2/2014

Begin Date: 7/2/2014  Renewal Date:  Does the Contract Have an End Date: Y  
End Date: 7/1/2019

Amount: $1,317,728.27  Fair Market Value:

Amount Expended For Fiscal Year: $278,765.74  Amount Expended For Life to Date: $575,639.44  
Current or Outstanding Balance: $742,088.83

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTAHQ
Vendor: ORACLE AMERICA, INC.

500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 13123-0100
Procurement Description: Oracle Training for PeopleSoft

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/15/2013

Begin Date: 5/15/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/14/2014

Amount: $249,588.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,899.22
Amount Expended For Life to Date: $248,962.52
Current or Outstanding Balance: $626.23

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** I CALDERON  
50 FULTON ST  
NEW YORK, NY 10038 USA  
**Transaction Number:** 13130-0100  
**Procurement Description:** AS-NEEDED LOCKSMITH SERVICES  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/1/2013</td>
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<tr>
<td>Begin Date: 7/1/2013</td>
<td>Renewal Date:</td>
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**Amount:** $129,410.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $5,616.50  
**Amount Expended For Life to Date:** $11,200.50  
**Current or Outstanding Balance:** $118,209.50  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: LEASE AUDIT AND ADVISORY SERVICES, INC.

60 MARKET ST SUITE 217
GAITHERSBURG, MD 20878   USA

Transaction Number: 13135-0100
Procurement Description: AS NEEDED CONSULTING SERVICES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 1/1/2014
Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y    End Date: 12/31/2017

Amount: $28,489.36       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,489.35   Amount Expended For Life to Date: $28,489.35   Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** FISHNET SECURITY, INC  
6130 SPRINT PARKWAY SUITE 400  
OVERLAND PARK, KS 66211  USA

**Transaction Number:** 13141-0101  
**Procurement Description:** Juniper Hardware, Lic, AND supp

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/26/2014</td>
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<tr>
<td>Begin Date: 7/26/2014</td>
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<td>Amount: $15,583.41</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $15,583.41</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**IsVendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: NESTLE WATERS
   424 WEST 33RD STREET 2ND FLOOR
   NEW YORK, NY 10001   USA

Transaction Number: 13144-0100
Procurement Description: 3-YR. BOTTLE WATER CONTRACT FOR MTAPD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non-Contract Procurement      Award Date: 6/26/2013
Begin Date: 6/26/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/19/2016
Amount: $30,021.03       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,751.80       Amount Expended For Life to Date: $29,940.52      Current or Outstanding Balance: $80.51

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Inter-agency Agreement
# PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** READYREFRESH  
**Address:** P.O. BOX 856192  
**LOUISVILLE, KY 40285 6192  USA**  
**Transaction Number:** 13144-0200  
**Procurement Description:** 3-YR. BOTTLE WATER CONTRACT PD

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<th>Status</th>
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<td>Award Date: 6/26/2013</td>
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<td>Renewal Date:</td>
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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
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<td>$4,454.57</td>
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<th>Current or Outstanding Balance:</th>
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<tr>
<td>$13,879.42</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>NYS Vendor</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<td>N</td>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>Y</td>
<td>NYS/NYC/CountyContract</td>
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</tbody>
</table>
Agency: MTAHQ
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA
Transaction Number: 13150-0100
Procurement Description: Imprivata Maintenance

Status: Open  Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid  Award Date: 7/19/2013
Begin Date: 6/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2015
Amount: $23,649.99  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $23,649.99  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: MTAHQ

Vendor: ABEL CINE TECH INC
609 GREENWICH ST
NEW YORK, NY 10014 USA

Transaction Number: 13152-0100
Procurement Description: Viewcast Encoders

Status: Open Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid Award Date: 10/4/2013
Begin Date: 10/4/2013 Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $29,700.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $29,700.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** OFFICE EQUIPMENT CO. OF STATEN ISLAND  
2366 FOREST AVE  
STATEN ISLAND, NY 10303   USA

**Transaction Number:** 13155-0100  
**Procurement Description:** HON OFFICE CHAIRS FOR MTAPD

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/16/2013</th>
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<tbody>
<tr>
<td>Begin Date: 8/16/2013</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2016</td>
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</table>

| Amount: $27,374.10 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $15,632.10 | Amount Expended For Life to Date: $26,793.45 | Current or Outstanding Balance: $580.65 |

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<th>Number of Bids or Proposals: 3</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td></td>
<td></td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</tbody>
</table>


PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: PRGX USA INC

600 GALLERIA PARKWAY

ATLANTA, GA 30339   USA

Transaction Number: 13157-0100

Procurement Description: Vendor Database Cleanup/Accounts Payable Recovery

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 3/20/2014

Begin Date: 3/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2014

Amount: $1,060,417.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $157,117.00   Amount Expended For Life to Date: $562,567.00   Current or Outstanding Balance: $497,850.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** HON COMPANY  
200 OAK ST P O BOX 1109  
MUSCATINE, IA 52761 0071  USA  

**Transaction Number:** 13171-0100  
**Procurement Description:** FURNISH PANELS FOR BSC 7TH FLOOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Purchase Under State Contract</td>
<td>8/28/2013</td>
<td>8/28/2013</td>
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<td>Y</td>
<td>12/31/2015</td>
<td>$20,000.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $17,500.00  
**Current or Outstanding Balance:** $2,500.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** BANK OF NEW YORK  
760 MOORE RD  
KING OF PRUSSIA, PA 19406  USA  

**Transaction Number:** 13172-0100  
**Procurement Description:** Banking Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/30/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/26/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $15,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $1,000.00</th>
<th>Amount Expended For Life to Date: $3,000.00</th>
<th>Current or Outstanding Balance: $12,000.00</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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<td></td>
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<td>Status</td>
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<tr>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/26/2014</td>
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<tr>
<td>Begin Date: 2/26/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 2/25/2017</td>
<td>Fair Market Value:</td>
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<td>Amount: $24,600.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $1,000.00</td>
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<td>Current or Outstanding Balance: $23,600.00</td>
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<td>Number of Bids or Proposals: 8</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTAHQ
Vendor: BLUE REREL K9 LLC
7 STERN PLACE
CONGERS, NY 10920 USA

Transaction Number: 13180-0200
Procurement Description: supply, deliver dual purpose k9s to MTAPD for 3 yrs

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2014

Begin Date: 2/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/25/2017

Amount: $21,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $21,600.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** COBRA CARINE LLC  
1599 OLD MCTEER RD  
LOUDON, TN 37774 USA

**Transaction Number:** 13180-0300  
**Procurement Description:** dual-purpose canines for MTAPD

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/26/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 2/26/2014</td>
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<td><strong>Amount:</strong> $14,500.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 8</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: MTAHQ
Vendor: IK9 LLC
PO BOX 213
COLUMBUS, GA 31902 USA

Transaction Number: 13180-0400
Procurement Description: dual-purpose canines for MTAPD

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<td>Does the Contract Have an End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Agency: MTAHQ
Vendor: LAW ENFORCEMENT TRAINING SR LLC

169 LEHIGH AVE
MANAHAWKIN, NJ 08050 USA

Transaction Number: 13180-0500
Procurement Description: dual-purpose canineS for MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2014

Begin Date: 2/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/25/2017

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: SHALLOW CREEK KENNELS INC
6572 SENECA RD
SHARPSVILLE, PA 16150 USA

Transaction Number: 13180-0600
Procurement Description: dual-purpose canines for MTAPD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2014
Begin Date: 2/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/25/2017
Amount: $122,900.00
Fair Market Value:

Amount Expended For Fiscal Year: $38,000.00
Amount Expended For Life to Date: $100,900.00
Current or Outstanding Balance: $22,000.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: CONTROLLED FORCE INC
609 THRYSIELUS RD UNIT B
EIBURN, IL 60119 USA
Transaction Number: 13180-0700
Procurement Description: buy canines for MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2014
Begin Date: 2/26/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/25/2017

Amount: $ .00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Procurement Report 2015**

Agency: MTAHQ

Vendor: RR DONNELLEY

366 NORTH BROADWAY, SUITE 314

JERICHO, NY 11753  USA

Transaction Number: 13183-0100

Procurement Description: Provide W2 and AP paper stock to BSC, MTA Bus, LIRR and MNR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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Award Process: Authority Contract - Competitive Bid

<table>
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Begin Date: 10/18/2013

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<th>Renewal Date:</th>
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Does the Contract Have an End Date: Y

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<th>End Date: 10/17/2016</th>
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Amount: $99,301.50

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<th>Fair Market Value:</th>
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$99,301.50

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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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Amount Expended For Fiscal Year: $12,922.44

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<tr>
<th>Amount Expended For Life to Date:</th>
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$30,788.66

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<th>Current or Outstanding Balance:</th>
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$68,512.84

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

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N

Were MWBE Firms Solicited: N

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Exempt From Publication Article 4c Economic Development Law: N

<table>
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<th>If Yes Basis:</th>
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Agency: MTAHQ
Vendor: NESTLE WATERS
424 WEST 33RD STREET 2ND FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 13186-0100
Procurement Description: BOTTLE WATER SUPPLY CONTRACT FOR MTAHQ -3 YRS.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/27/2013

Begin Date: 8/27/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/19/2016

Amount: $25,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,222.78
Amount Expended For Life to Date: $11,892.87
Current or Outstanding Balance: $13,107.13

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
** PROCUREMENT REPORT 2015 **

Agency: MTAHQ

Vendor: KNOLL, INC.  
105 WOOSTER STREET  
NEW YORK, NY 10012  USA

Transaction Number: 13188-0100  
Procurement Description: KNOLL OFFICE FURNITURE FOR 2 B’WAY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 9/23/2013</td>
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<tr>
<td>Begin Date: 9/23/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2016</td>
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<tr>
<td>Amount: $5,000,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $159,784.08  
Amount Expended For Life to Date: $2,149,363.49  
Current or Outstanding Balance: $2,850,636.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: HP DIRECT
140 58TH ST.- SUITE 8F
BROOKLYN, NY 11220 USA

Transaction Number: 13190-0100
Procurement Description: HP HW/SW Maint, 4 yrs, 1/1/13-12/31/16

Status: Open Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract Award Date: 10/15/2013
Begin Date: 1/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $553,220.59 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $139,791.78 Amount Expended For Life to Date: $355,383.41 Current or Outstanding Balance: $197,837.18

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Procurement Description: Blue Ribbon Panel Consulting

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/18/2013

Begin Date: 9/18/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/17/2014

Amount: $47,648.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $499.93
Amount Expended For Life to Date: $32,727.46
Current or Outstanding Balance: $14,920.54

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Agency: MTAHQ

Vendor: CONRAD RUPPERT JR
1001 S MCDougAL RD
MAHOMET, IL 61853 USA

Transaction Number: 13191-0400

Procurement Description: MTA Blue Ribbon Panel Consulting

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 9/18/2013

Begin Date: 9/18/2013  
Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 9/17/2014

Amount: $49,034.66  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,880.00  
Amount Expended For Life to Date: $12,302.10  
Current or Outstanding Balance: $36,732.56

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: INTERIOR CONSTRUCTION CORP
314 E 34TH ST
NEW YORK, NY 10016 USA

Transaction Number: 13196-0100

Procurement Description: STORM MITIGATION - PHASE 1

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 11/1/2013

Begin Date: 10/29/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015

Amount: $3,150,033.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,430,344.17  Amount Expended For Life to Date: $2,516,027.54  Current or Outstanding Balance: $634,005.46

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Emergency or Critical Need
Agency: MTAHQ
Vendor: GRANT THORNTON LLP
500 PILLSBURY CENTER NORTH
MINNEAPOLIS, MN 55402 1459 USA
Transaction Number: 13200-0300
Procurement Description: Business Transformation Consul

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 9/19/2014
Begin Date: 12/5/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/8/2016
Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: IBM CORP.

3039 CORNWALLIS DRIVE BLDG 203-RESEARCH TRIANGLE PAR
RALIEGH, NC 27709 USA

Transaction Number: 13200-0400
Procurement Description: Business Transformation Cont

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 5/27/2014
Begin Date: 9/25/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/8/2016

Amount: $ .00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: KPMG, LLP

PO BOX 4406

NEW YORK, NY 10261    USA

Transaction Number: 13200-0500

Procurement Description: Business Transformation Consultant

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 9/9/2014

Begin Date: 12/5/2013   Renewal Date:   Does the Contract Have an End Date: Y      End Date: 8/8/2016

Amount: $7,332,102.00       Fair Market Value:       Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,165,191.65   Amount Expended For Life to Date: $5,165,191.65   Current or Outstanding Balance: $2,166,910.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MCKINSEY AND COMPANY, INC. UNITED STATES  
55 EAST 52ND STREET, 21ST FLOOR  
NEW YORK, NY 10022  USA  

**Transaction Number:** 13200-0600  
**Procurement Description:** Business Transformation Consul  

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>5/23/2014</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$320,000.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $320,000.00  
**Amount Expended For Life to Date:** $320,000.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: PUBLIC FINANCIAL MANAGEMENT, INC.
60 BROAD STREET, SUITE 3602
NEW YORK, NY 10004 USA

Transaction Number: 13200-0700

Procurement Description: Business Transformation

Status: Open

Type of Procurement: Other Professional Services

Award Process: Purchase Under State Contract

Award Date: 5/27/2014

Begin Date: 9/25/2013

Renewal Date: 5/27/2014

Does the Contract Have an End Date: Y

End Date: 8/8/2016

Amount: $ .00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** PUBLIC STRATEGIES GROUP, INC.  
325 CEDAR ST STE 710  
SAINT PAUL, MN 55101 USA  

**Transaction Number:** 13200-0800  
**Procurement Description:** NYS Business Transformation

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<td>Begin Date: 9/25/2013</td>
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<td>Amount: $0.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

Agency: MTAHQ  

Vendor: SHI INTERNATIONAL CORP  
  P.O. BOX 8500-41155  
  PHILADELPHIA, PA 19178  USA  

Transaction Number: 13201-0100  

Procurement Description: Merkur Maintenance Renewal  

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<tr>
<th>Status</th>
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<td>Award Process:</td>
<td>Purchase Under State Contract</td>
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<tr>
<td>Award Date:</td>
<td>4/1/2013</td>
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<tr>
<td>Begin Date:</td>
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<tr>
<td>End Date:</td>
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<td>Amount:</td>
<td>$53,694.87</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $21,190.10 |
| Amount Expended For Life to Date: | $35,368.10 |
| Current or Outstanding Balance:  | $18,326.77 |

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  

Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  

Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: Y  

If Yes Basis: NYS/NYC/CountyContract
| **Agency:** | MTAHQ |
| **Vendor:** | LEXIS NEXIS |
| **PO BOX 7247-7090** | PHILADELPHIA, PA 19170 USA |
| **Transaction Number:** | 13202-0100 |
| **Procurement Description:** | Computerized Legal Services |

| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Non-Competitive Bid |
| **Award Date:** | 9/12/2013 |
| **Begin Date:** | 6/1/2013 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 4/30/2015 |
| **Amount:** | $30,153.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $5,244.00 |
| **Amount Expended For Life to Date:** | $27,531.00 |
| **Current or Outstanding Balance:** | $2,622.00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Below Dollar Threshold |
Agency: MTAHQ
Vendor: STERLING INFOSYSTEMS
1 STATE ST PLAZA 24TH FLOOR
NEW YORK, NY 10004 USA

Transaction Number: 13205-0100
Procurement Description: HR- Background checks

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 8/28/2013
Begin Date: 8/28/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/27/2016
Amount: $86,510.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,654.39  Amount Expended For Life to Date: $69,278.46  Current or Outstanding Balance: $17,231.54

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: W
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ

Vendor: STERLING INFOSYSTEMS
1 STATE ST PLAZA 24TH FLOOR
NEW YORK, NY 10004 USA

Transaction Number: 13206-0100

Procurement Description:

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 8/28/2013
Begin Date: 8/28/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/27/2016
Amount: $40,860.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,319.03   Amount Expended For Life to Date: $25,479.94   Current or Outstanding Balance: $15,380.06

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Was a MWBE Firm Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SHI INTERNATIONAL CORP  
**P.O. BOX 8500-41155**  
**PHILADELPHIA, PA 19178 USA**

**Transaction Number:** 13207-0100  
**Procurement Description:** LT Auditor+

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<th>Status</th>
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<tr>
<td>Open</td>
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<tbody>
<tr>
<td>Purchase Under State Contract</td>
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<th>Amount: $39,539.20</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $39,539.20</th>
<th>Current or Outstanding Balance: $ .00</th>
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<th>Were MWBE Firms Solicited: N</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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Agency: MTAHQ
Vendor: SLO INC
785 WEST END AVE., 11C
NEW YORK, NY 10025 USA

Transaction Number: 13208-0100
Procurement Description: Artwork for Middletown Road Station, Bronx

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2013
Begin Date: 9/13/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/12/2015
Amount: $190,000.00
Fair Market Value: 

Amount Expended For Fiscal Year: $19,000.00
Amount Expended For Life to Date: $190,000.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: PRISCILA DE CARVALHO
34-17 43RD STREET, #3F
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 13209-0100
Procurement Description: Artwork for the Castle Hill Station

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/13/2013

Begin Date: 9/13/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/12/2015

Amount: $190,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000.00
Amount Expended For Life to Date: $156,000.00
Current or Outstanding Balance: $34,000.00

Number of Bids or Proposals: 120

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA
Transaction Number: 13211-0100
Procurement Description: DELL COMPUTERS FOR BSC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract Award Date: 12/13/2013
Begin Date: 12/13/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016
Amount: $20,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $20,000.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: DYNTIK SERVICES, INC.
1250 BROADWAY, SUITE 3801
NEW YORK, NY 10001 3719 USA

Transaction Number: 13213-0100

Procurement Description: McAfee Web Gateway Appliances

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 10/18/2013

Begin Date: 10/18/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $107,586.36
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $77,401.36
Current or Outstanding Balance: $30,185.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/County Contract
Agency: MTAHQ
Vendor: SOONAE TARK
43 - 15 45TH ST 5C
SUNNYSIDE, NY 11104 USA
Transaction Number: 13216-0100
Procurement Description: Artwork for Buhre Ave Station, Bronx

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 10/9/2013
Begin Date: 9/30/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2015
Amount: $189,500.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,000.00   Amount Expended For Life to Date: $164,000.00   Current or Outstanding Balance: $25,500.00
Number of Bids or Proposals: 60
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTAHQ
Vendor: JAMES ARREDONDO
9-01 44TH DRIVE UNIT#3NE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 13217-0100
Procurement Description: Artwork for Zerega Avenue Station

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 10/9/2013
Begin Date: 9/30/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/1/2015

Amount: $190,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $115,000.00  Amount Expended For Life to Date: $190,000.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 60

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
        P.O. BOX 8500-41155
        PHILADELPHIA, PA 19178   USA
Transaction Number: 13226-0200
Procurement Description: Symantec Software Maintenance Renewal

Status: Open   Type of Procurement: Other Professional Services
Award Process: Purchase Under State Contract      Award Date: 1/1/2014
Begin Date: 12/27/2014       Renewal Date:       Does the Contract Have an End Date: Y     End Date: 3/31/2015
Amount: $46,724.16       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,724.16       Amount Expended For Life to Date: $46,724.16       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 13229-0100

Procurement Description: SOFTWARE IMPLEMENTATION AND HOSTING SERVICES

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2014

Begin Date: 2/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2019

Amount: $8,944,639.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,105,911.64
Amount Expended For Life to Date: $6,062,369.44
Current or Outstanding Balance: $2,882,269.56

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** ROYAL WASTE SERVICES, INC.  
187-40 HOLLIS AVENUE  
HOLLIS, NY 11423 USA  
**Transaction Number:** 13232-0100  
**Procurement Description:** RUBBISH REMOVAL  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/1/2013</td>
</tr>
<tr>
<td>Begin Date: 10/9/2013</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $118,529.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $31,763.96</th>
<th>Amount Expended For Life to Date: $68,275.11</th>
<th>Current or Outstanding Balance: $50,253.89</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
Agency: MTAHQ
Vendor: BENNIE/CRIDLER STUDIO
6060 KIES ST NE
ROCKFORD, MI 49341 USA

Transaction Number: 13242-0100
Procurement Description: Artwork for MNR Mamaroneck Station

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2013

Begin Date: 10/15/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/10/2015

Amount: $170,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,000.00
Amount Expended For Life to Date: $170,000.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 36

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: KORN FERRY LEADERSHIP
CONSULTING CORPORATION 33 SOUTH SIXTH ST STE 4900
MINNEAPOLIS, MN 55402 USA

Transaction Number: 13248-0101
Procurement Description: Lominger Competency License

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/24/2013
Begin Date: 10/24/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $24,750.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $19,800.00
Current or Outstanding Balance: $4,950.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: BRITE COMPUTERS
7647 MAIN ST FISHERS
VICTOR, NY 14564 USA
Transaction Number: 13252-0100
Procurement Description: Netmotion Maintenance and Supp

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>8/27/2013</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<th>Amount: $47,032.06</th>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $47,032.06</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
**Agency:** MTAHQ  
**Vendor:** NEWCOM WIRELESS SERVICES, LLC  
575 WASHINGTON ST  
PEMBROKE, MA 02359 USA  
**Transaction Number:** 13252-0200  
**Procurement Description:** Netmotion Mtc. and Lic

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/19/2013  
**Begin Date:** 8/27/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/26/2016  
**Amount:** $65,795.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$0.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$65,795.00</th>
<th>Current or Outstanding Balance:</th>
<th>$0.00</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 13257-0200  
**Procurement Description:** Hardware Maintenance AND Support

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 12/12/2013</td>
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<tr>
<td>Begin Date: 2/1/2013 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 2/1/2015</td>
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<td>Amount: $31,232.56</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $15,616.28</th>
<th>Current or Outstanding Balance: $15,616.28</th>
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<tbody>
<tr>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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Agency: MTAHQ
Vendor: DELL MARKETING LP
        DELL SOFTWARE INC P.O. BOX 731831
        DALLAS, TX 75373 1381 USA
Transaction Number: 13261-0100
Procurement Description: Microsoft All Agency ELA

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract      Award Date: 11/1/2013
Begin Date: 11/1/2013    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/31/2018
Amount: $22,248,783.77       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $6,022,401.95       Amount Expended For Life to Date: $13,713,110.64       Current or Outstanding Balance: $8,535,673.13
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: CITRIX SYSTEMS INC.
11 PENN PLAZA 20TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 13262-0100
Procurement Description: Citrix Licenses, Support AND Svc

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Purchase Under State Contract</td>
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<tr>
<td>Award Date</td>
<td>11/4/2013</td>
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<tr>
<td>Begin Date</td>
<td>11/4/2013</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 13262-0200

Procurement Description: Citrix Licenses, Support AND Svc

Status: Open  Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract  Award Date: 12/5/2013

Begin Date: 12/5/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/4/2016

Amount: $136,894.06  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $110,892.00  Current or Outstanding Balance: $26,002.06

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  USA

Transaction Number: 13266-0200

Procurement Description: Software Maintenance Renewal

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
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<tr>
<td>Begin Date: 12/27/2014</td>
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<td>Amount: $46,724.16</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $46,724.16</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: VANDIS, INC.
1 ALBERTSON AVE.
ALBERTSON, NY 11507 USA

Transaction Number: 13270-0100
Procurement Description: F5 HW, Supp, Install AND Svcs

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchase Under State Contract
Award Date: 12/5/2013
Begin Date: 12/5/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/4/2018

Amount: $251,921.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $251,921.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: EN POINTE TECHNOLOGIES SALES
18701 S. FIGUEROA STREET
GARDENA, CA 90248 4506  USA
Transaction Number: 13271-0100
Procurement Description: Symantec SW ans Support

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract   Award Date: 12/6/2013
Begin Date: 12/6/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/5/2017
Amount: $44,101.20   Fair Market Value: $11,951.40
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $32,149.80   Current or Outstanding Balance: $11,951.40
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018 USA

**Transaction Number:** 13273-0101  
**Procurement Description:** CISCO SMARTNET maintenance 2014-2017

<table>
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<tr>
<th>Status</th>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>12/31/2017</td>
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| Amount:       | $1,351,761.24          |
| Fair Market Value: |                 |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $860,705.57 |
| Amount Expended For Life to Date: | $860,705.57 |
| Current or Outstanding Balance: | $491,055.67 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** W  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** ACCURATE INFORMATION SERVICES, INC.

159 - 25 HILLSIDE AVE

JAMAICA, NY 11432 USA

**Transaction Number:** 13275-0100

**Procurement Description:** Multi-Agency Investigative Services

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/1/2014</th>
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<tr>
<td>Open</td>
<td>Other</td>
<td>Begin Date: 10/1/2014</td>
<td>End Date: 9/30/2017</td>
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<th>Amount: $ .00</th>
<th>Fair Market Value:</th>
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**Does the Contract Have an End Date:** Y

**End Date:** 9/30/2017

**Amount Expended For Fiscal Year:** $ .00

**Amount Expended For Life to Date:** $ .00

**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 21

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Agency: MTAHQ

Vendor: AEGIS INTERNATIONAL, INC.

PO BOX 821
WINDSOR, CT 06095 USA

Transaction Number: 13275-0300

Procurement Description: Multi-Agency Investigative Services

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/1/2014

Begin Date: 10/1/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 9/30/2017

Amount: $0.00

Fair Market Value:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 21

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 10/1/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTAHQ
Vendor: CAPITAL INVESTIGATING
    PO BOX 4997
    MANCHESTER, NH 03108   USA
Transaction Number: 13275-0500
Procurement Description: Multi-Agency Investigative Services

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 10/1/2014
Begin Date: 10/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2017
Amount: $ .00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 21
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTAHQ
Vendor: CARDINAL CLAIM SERVICE, INC.
1025 OLD COUNTRY RD SUITE 405
WESTBURY, NY 11590 USA
Transaction Number: 13275-0600
Procurement Description: Multi-Agency Investigative Services

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014
Begin Date: 10/2/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2017
Amount: $ .00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 21
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: COMPASS ADJUSTERS
96 HAARLEM AVE PO BOX 822C
WHITE PLAINS, NY 10603 USA

Transaction Number: 13275-0700
Procurement Description: Multi-Agency Investigative Services

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014
Begin Date: 10/1/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2017
Amount: $0.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 21
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: EBS GROUP INC

1 FREELAND ST

MONROE, NY 10950 USA

Transaction Number: 13275-0800

Procurement Description: Multi-Agency Investigative Services

<table>
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<tr>
<th>Status</th>
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| Number of Bids or Proposals: 21 |

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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTAHQ

Vendor: G4S COMPLIANCE AND INVESTIGATIONS INC
PO BOX 601702
CHARLOTTE, NC 28260 USA

Transaction Number: 13275-0900

Procurement Description: Multi-Agency Investigative Services

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014

Begin Date: 10/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 21

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Government Transportation Authority**

**Procurement Report 2015**

**Agency:** MTAHQ

**Vendor:** GALLAGHER AND COMPANY ADJUSTER  
426 PRESIDENT STREET  
BROOKLYN, NY 11231  USA

**Transaction Number:** 13275-1000  
**Procurement Description:** Multi-Agency Investigative Services

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/1/2014

**Begin Date:** 10/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2017

**Amount:** $0.00  
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**Amount Expended For Fiscal Year:** $0.00  
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**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 21

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**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: ICS/MERRILL
P.O. BOX 911487
DALLAS, TX 75391 USA

Transaction Number: 13275-1100

Procurement Description: Multi-Agency Investigative Services

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014

Begin Date: 10/1/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $0.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 21

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** I.M.L. INVESTIGATIONS, INC.  
  P.O. BOX 3671  
  WANTAGH, NY 11793  
  USA  

**Transaction Number:** 13275-1200  
**Procurement Description:** Multi-Agency Investigative Services  

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**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** INTEGRATED SECURITY SERVICES, INC.  
305 MADISON AVE SUITE 1563  
NEW YORK, NY 10165   USA  

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Agency: MTAHQ

Vendor: JOSEPH TOTINO INVESTIGATIONS INC.
273 WALT WHITMAN RD SUITE 333
HUNTINGTON STATION, NY 11746 USA

Transaction Number: 13275-1400
Procurement Description: Multi-Agency Investigative Services

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014

Begin Date: 10/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $ .00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 21

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: MTAHQ
Vendor: LEMIEUX AND ASSOCIATES, LLC
116 Washington Ave 3rd Fl
New Haven, CT 06473 USA

Transaction Number: 13275-1500
Procurement Description: Multi-Agency Investigative Services

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Auction Date: 10/1/2014
Begin Date: 10/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2017
Amount: $0.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 21
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: NORTHERN INTELLIGENCE AGENCY INC.
375 NORTH BROADWAY SUITE LL5A
JERICHO, NY 11753  USA

Transaction Number: 13275-1600

Procurement Description: Multi-Agency Investigative Services

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2014

Begin Date: 10/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2017

Amount: $ .00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 21

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: W

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: PRI CON INVESTIGATIONS INC
107 WAYACROSS RD
MAHOPAC, NY 10541 USA

Transaction Number: 13275-1700

Procurement Description: Multi-Agency Investigative Services

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2014

Begin Date: 10/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2017

Amount: $.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $.00

Number of Bids or Proposals: 21

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: W

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: SJL INVESTIGATORS, INC.
3280 SUNRISE HWY SUITE 183
WANTAGH, NY 11793 USA

Transaction Number: 13275-1800
Procurement Description: Multi-Agency Investigative Services

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 10/1/2014
Begin Date: 10/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2017
Amount: $ .00 Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 21
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SUMMIT SECURITY SERVICES, INC.  
390 RXR PLAZA W TOWER LOBBY LEVEL  
UNIONDALE, NY 11556 0390 USA  

**Transaction Number:** 13275-1900  
**Procurement Description:** Multi-Agency Investigative Services

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**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $ 0.00  
- **Amount Expended For Life to Date:** $ 0.00  
- **Current or Outstanding Balance:** $ 0.00

- **Number of Bids or Proposals:** 21

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Agency: MTAHQ
Vendor: TERRIER CLAIMS SERVICES, INC.
141 TOMPKINS AVE 4TH FLOOR
PLEASANTVILLE, NY 10570 USA

Transaction Number: 13275-2000
Procurement Description: Multi-Agency Investigative Services

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014
Begin Date: 10/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2017
Amount: $0.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 21
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
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<td>431 N MAIN ST SUITE 202</td>
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<td>FREEPORT, NY 11520 USA</td>
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Agency: MTAHQ

Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 13277-0100
Procurement Description: Hyperion All Agency ELA

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract
Award Date: 11/27/2013

Begin Date: 11/27/2013
Renewal Date: Do not apply
Does the Contract Have an End Date: Y
End Date: 11/26/2014

Amount: $2,852,541.59
Fair Market Value:

Amount Expended For Fiscal Year: $314,045.31
Amount Expended For Life to Date: $2,328,759.05
Current or Outstanding Balance: $523,782.54

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: COMPULINK TECHNOLOGIES, INC.

260 WEST 39TH ST STE 302

NEW YORK, NY 10018 USA

Transaction Number: 13282-0100

Procurement Description: JUNIPER ITEMS FOR MTAHQ

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract

Award Date: 12/20/2013

Begin Date: 12/20/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/31/2015

Amount: $199,101.98

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $199,101.98

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** RR DONNELLEY  
PO BOX 842307  
BOSTON, MA 02284 2307 USA  
**Transaction Number:** 13284-0100  
**Procurement Description:** LM7 CHECK SEALER FOR MTA BSC

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| **Amount:** $17,985.40 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $14,949.80 | **Current or Outstanding Balance:** $3,035.60 |
| **Number of Bids or Proposals:** 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** NYS/NYC/CountyContract |
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA
Transaction Number: 13285-0100
Procurement Description: Quest Password Manager

Status: Open
Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract
Award Date: 2/11/2014
Begin Date: 2/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/14/2017
Amount: $18,552.84
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $18,552.84
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** RESEARCH FOUNDATION OF SUNY  
411 STATE STREET  
ALBANY, NY 12203 1003  USA  

**Transaction Number:** 13288-0100  
**Procurement Description:** MTA Board and Committee Material Data Visualization Project

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**Amount Expended For Life to Date:** $19,945.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Agency: MTAHQ

Vendor: ACCESS IT GROUP, INC.
112 W 34TH ST SUITE 17049
NEW YORK, NY 10120 USA

Transaction Number: 13293-0100

Procurement Description: Checkpoint Maintenance Renewal

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchase Under State Contract

Award Date: 12/31/2013

Begin Date: 12/31/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $454,234.00
Fair Market Value:

Amount Expended For Fiscal Year: $218,617.00
Amount Expended For Life to Date: $454,234.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ACCESS IT GROUP, INC.
112 W 34TH ST SUITE 17049
NEW YORK, NY 10120 USA

Transaction Number: 13294-0100

Procurement Description: Checkpoint Maintenance BSC for two years

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchase Under State Contract
Award Date: 1/1/2014

Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $124,664.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,069.00
Amount Expended For Life to Date: $109,401.00
Current or Outstanding Balance: $15,263.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: MEDGATE, INC.

95 ST CLAIRE AVE W, STE 1008
TORONTO, ON MV41N6 ON OTHER CAN

Transaction Number: 13295-0100

Procurement Description: Assessment of Medgate Legacy Application

Status: Open   Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/17/2014

Begin Date: 1/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/17/2014

Amount: $19,999.00   Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,186.98   Amount Expended For Life to Date: $19,999.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ACCESS IT GROUP, INC.

112 W 34TH ST SUITE 17049

NEW YORK, NY 10120 USA

Transaction Number: 13296-0100

Procurement Description: Checkpoint Maintenance renewal

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Technology - Consulting/Development or Support</td>
</tr>
<tr>
<td>Award Process</td>
<td>Purchase Under State Contract</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/30/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/30/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>12/31/2015</td>
</tr>
</tbody>
</table>

| Amount      | $104,350.00                      | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $35,775.00 | Amount Expended For Life to Date: | $104,350.00 | Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 3 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y | If Yes Basis: | NYS/NYC/CountyContract |
Procurement Report 2015

Agency: MTAHQ

Vendor: BUFFALO COMPUTER GRAPHICS INC

4185 BAYVIEW RD

BLASDELL, NY 14219 USA

Transaction Number: 13297-0100

Procurement Description: DLAN with install AND training

Status: Open

Type of Procurement: Technology - Hardware

Award Process: Purchase Under State Contract

Award Date: 2/28/2014

Begin Date: 2/28/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/27/2016

Amount: $222,859.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,534.20

Amount Expended For Life to Date: $222,859.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MOTOROLA COMMUNICATIONS DIVISION P.O. BOX 92404  
CHICAGO, IL 60675 USA  

**Transaction Number:** 13299-0100  
**Procurement Description:** FURNISH MOTOROLA RADIOS FOR MTAPD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
<td><strong>Award Date:</strong> 12/30/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/30/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $162,895.10</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $162,895.10  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: ZEE MEDICAL, INC.

22 CORPORATE PARK
IRVINE, CA 92606 USA
Transaction Number: 13305-0101
Procurement Description: restock 1st aid kits for MTAPD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/20/2013
Begin Date: 9/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/5/2018
Amount: $16,051.55
Fair Market Value:

Amount Expended For Fiscal Year: $3,869.53 Amount Expended For Life to Date: $7,436.65 Current or Outstanding Balance: $8,614.90

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: WILLDAN HOMELAND SOLUTIONS
2401 E KATELLA AVE SUITE 300
ANAHEIM, CA 92806 USA

Transaction Number: 13306-0100
Procurement Description: Security and Emergency Resp.

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 7/7/2014
Begin Date: 7/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/7/2016
Amount: $1,250,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $941,569.00
Amount Expended For Life to Date: $1,245,753.84 Current or Outstanding Balance: $4,246.16

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: D
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** DAY ENGINEERING, PC  
1563 LYELL AVE  
ROCHESTER, NY 14606  USA  
**Transaction Number:** 13307-0100  
**Procurement Description:** Environmental consulting Servc

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>1/1/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>1/1/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>12/31/2017</td>
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<td><strong>Amount:</strong></td>
<td>$300,000.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$62,477.15</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$62,477.15</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$237,522.85</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS Vendor</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<td><strong>If Yes Basis:</strong></td>
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<tr>
<td><strong>Agency:</strong></td>
<td>MTAHQ</td>
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</table>
| **Vendor:** | VAN BORTEL FORD, INC.  
7325 ROUTE 96  
VICTOR, NY 14564 USA |
| **Transaction Number:** | 13308-0100 |
| **Procurement Description:** | 2014 Ford E350 Passanger Vans |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Purchase Under State Contract |
| **Award Date:** | 1/21/2014 |
| **Begin Date:** | 1/21/2014 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 1/21/2015 |
| **Amount:** | $48,265.30 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $.00 |
| **Amount Expended For Life to Date:** | $.00 |
| **Current or Outstanding Balance:** | $48,265.30 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
Agency: MTAHQ

Vendor: MYRIAD SOLUTIONS, INC.  
7821 MAPLE LAWN BLVD
FULTON, MD 20759  USA

Transaction Number: 14001-0100

Procurement Description: Erwin SW and Support

Status: Open  Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract  Award Date: 1/17/2014

Begin Date: 1/17/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/16/2017

Amount: $8,536.92  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $8,536.92  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: PACKETLOGIX, INC.
140 LINCOLN AVE
BARRINGTON, RI 02806 USA

Transaction Number: 14002-0100
Procurement Description: NetScout Sniffer Maint. BSC

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/14/2013</td>
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<tr>
<td>Begin Date: 11/23/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 11/22/2015</td>
<td>Amount: $15,473.89</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $15,472.89</td>
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<tr>
<td>Current or Outstanding Balance: $1.00</td>
<td></td>
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</table>

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 34 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: NYS/NYC/CountyContract |
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: EAGLE POINT GUN  
1707 THIRD ST  
THOROFARE, NJ 08086  USA

Transaction Number: 14004-0100

Procurement Description: AS-NEEDED AMMUNITION FOR MTAPD

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Purchase Under State Contract</td>
</tr>
<tr>
<td>Award Date</td>
<td>2/10/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/10/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/10/2016</td>
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</tbody>
</table>

| Amount          | $91,341.82   |
| Fair Market Value|             |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $27,381.88 |
| Amount Expended For Life to Date | $43,533.38 |
| Current or Outstanding Balance | $47,808.44 |

| Number of Bids or Proposals | 1 |

| Is Vendor a NYS or Foreign Business Enterprise | NYS Vendor |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | NYS/NYC/CountyContract |
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ

**Vendor:** COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

**Transaction Number:** 14005-0100

**Procurement Description:** Voice print Hardware and software

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 3/13/2014</td>
</tr>
<tr>
<td>Begin Date: 3/13/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $510,106.49 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $198,219.57 | Amount Expended For Life to Date: $471,811.49 | Current or Outstanding Balance: $38,295.00 |

| Number of Bids or Proposals: 2 | |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: KPMG, LLP
PO BOX 4406
NEW YORK, NY 10261 USA

Transaction Number: 14006-0100
Procurement Description: procure to pay process review

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/18/2014

Begin Date: 8/18/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/17/2015

Amount: $2,614,840.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,150,456.17
Amount Expended For Life to Date: $2,606,450.99
Current or Outstanding Balance: $8,389.01

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: AOK GLOBAL PRODUCTS, LTD

50 CORBIN AVE UNIT 50 - O

BAY SHORE, NY 11706 USA

Transaction Number: 14007-0100

Procurement Description: RESCUE STAIR CHAIRS FOR MTAPD

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/10/2014</th>
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<tbody>
<tr>
<td>Begin Date</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/10/2016</td>
</tr>
</tbody>
</table>

Amount: $6,780.00

Fair Market Value:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $6,780.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Below Dollar Threshold
Agency: MTAHQ
Vendor: STRYKER SALES CORP
3800 EAST CENTER AVENUE
PORTAGE, MI 49002 USA

Transaction Number: 14007-0200
Procurement Description: STAIR RESCUE CHAIRS FOR MTAPD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/21/2014
Begin Date: 3/21/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $10,171.84   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $10,171.84   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** BOBBY JITLAL  
140 BENSON AVE  
ELMONT, NY 11003  USA

**Transaction Number:** 14012-0100  
**Procurement Description:** AS NEEDE PAINTING AND WALL COVERING

<table>
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<th>Details</th>
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<tbody>
<tr>
<td>Status</td>
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<tr>
<td>Type of Procurement</td>
<td>Design and Construction/Maintenance</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
<td>1/17/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>8/31/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
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</table>
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: JENNA LUCENTE
730 RIVERSIDE DR 3A
NEW YORK, NY 10031 USA

Transaction Number: 14014-0100

Procurement Description: Artwork for Arthur Kill Statio

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/30/2014

Begin Date: 1/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/30/2016

Amount: $150,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $109,000.00
Amount Expended For Life to Date: $139,000.00
Current or Outstanding Balance: $11,000.00

Number of Bids or Proposals: 290

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  USA

Transaction Number: 14022-0100  
Procurement Description: AirWatch Mobile Licenses

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<th>End Date</th>
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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
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<tr>
<th><strong>Agency:</strong></th>
<th>MTAHQ</th>
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</table>
| **Vendor:** | TDG MANAGEMENT INC  
DBA HANK MAYS DISCOUNT TIRE AND AUTO SV  
STAMFORD, CT 06902   USA |
| **Transaction Number:** | 14025-0100 |
| **Procurement Description:** | MTAPD/IG Prev. Fleet Maintenan |
| **Status:** | Open |
| **Type of Procurement:** | Other |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 12/19/2013 |
| **Begin Date:** | 1/1/2014 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 12/31/2017 |
| **Amount:** | $ .00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |
| **Current or Outstanding Balance:** | $ .00 |
| **Number of Bids or Proposals:** | 8 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/Proposals Received from MWBE Firms:** | 14 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** BARNWELL HOUSE OF TIRES, INC.  
65 JETSON LN  
CENTRAL ISLIP, NY 11722  USA

**Transaction Number:** 14027-0100  
**Procurement Description:** MTAPD/IG Prev. Fleet Maintenan

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<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/19/2013</td>
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<tr>
<td>Begin Date:</td>
<td>1/1/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 12/31/2017</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis: NYS/NYC/CountyContract</td>
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## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** KIRK'S S I TIRE AND AUTO SVS CTR  
783 FOREST AVE  
STATEN ISLAND, NY 10310 USA

**Transaction Number:** 14028-0100  
**Procurement Description:** MTAPD/IG Prev. Fleet Maintenan

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/19/2013

**Begin Date:** 1/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2017

**Amount:** $0.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 14

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: H T MANAGEMENT INC 
  DBA HANK MAYS DISCOUNT TIRE AND AUTO SVS 
  PORT CHESTER, NY 10573   USA

Transaction Number: 14030-0100
Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 12/19/2013
Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00           Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor 
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 14
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MAVIS TIRE SUPPLY LLC  
358 SAN MILL RIVER RD  
MILLWOOD, NY 10546   USA  
**Transaction Number:** 14031-0100

**Procurement Description:** MTAPD/IG Prev. Fleet Maintenan

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/19/2013

**Begin Date:** 1/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2017

**Amount:** $10,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $10,000.00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 14

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement
Agency: MTAHQ
Vendor: GARTNER GROUP INC.
P.O. BOX 911319
DALLAS, TX 75391 1319 USA
Transaction Number: 14037-0100
Procurement Description: AS NEEDED INFORMATION TECHNOLOGY CONSULTING

Status: Open   Type of Procurement: Consulting Services
Award Process: Purchase Under State Contract
Award Date: 3/1/2014
Begin Date: 3/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2015
Amount: $436,092.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $435,286.00   Current or Outstanding Balance: $806.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: INFOSYS INTERNATIONAL, INC.
110 TERMINAL DRIVE
PLAINVIEW, NY 11803 USA

Procurement Description: computer consultants to convert from COBOL AND migrate IMPACT’s batch cycle

Transaction Number: 14039-0100

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 2/17/2014

Begin Date: 2/26/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $169,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $50,700.00
Amount Expended For Life to Date: $169,000.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** POLLEN INC  
**DBA C2FO 4210 SHAWNEE MISSION PARKWAY  
FAIRWAY, KS 66205**  
**Transaction Number:** 14041-0100  
**Procurement Description:** EARLY PAYMENT PROGRAM

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<th>Type of Procurement: Financial Services</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2015-02-01</td>
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<td>End Date: 2018-01-31</td>
<td>Amount: $9,606.88</td>
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**Amount Expended For Fiscal Year:** $9,606.88  
**Amount Expended For Life to Date:** $9,606.88  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** FOR  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** 7  
**If Yes Basis:**
Agency: MTAHQ

Vendor: WEBHOUSE INC.

2365 MILBURN AVE BLDG 2

BALDWIN, NY 11510 USA

Transaction Number: 14042-0200

Procurement Description: NetApp SAN Hardware w 3 yr Mtc

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchase Under State Contract
Award Date: 3/18/2014

Begin Date: 3/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $598,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $238,092.00
Amount Expended For Life to Date: $516,000.00
Current or Outstanding Balance: $82,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
# PROCUREMENT REPORT 2015

Agency: MTAHQ  
Vendor: THACHER ASSOCIATES, LLC  
330 W. 42ND ST  
NEW YORK, NY 10036 USA  

Transaction Number: 14047-0100  
Procurement Description: Integrity Monitor for Sandy

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<th>Current or Outstanding Balance:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</thead>
</table>
Agency: MTAHQ
Vendor: NAVIGANT CONSULTING, INC.
450 LEXINGTON AVENUE SUITE 1920
NEW YORK, NY 10017 USA
Transaction Number: 14047-0200
Procurement Description: Integrity Monitor for Sandy

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2014

Begin Date: 1/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2017

Amount: $ .00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: KPMG, LLP
PO BOX 4406
NEW YORK, NY 10261 USA
Transaction Number: 14047-0300
Procurement Description: Integrity Monitor for Sandy

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 11/1/2014
Begin Date: 1/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2017

Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ  
Vendor: IBM CORP.  
3039 CORNWALLIS DRIVE BLDG 203-RESEARCH TRIANGLE PAR  
RALIEGH, NC 27709   USA  

Transaction Number: 14049-0100  
Procurement Description: PeopleSoft 9.2 Upgrade  

| Status           | Award Date: 8/18/2014  
|------------------|-------------------------  
| Amount           | End Date: 8/18/2017  
| $49,255,371.15   | $29,053,736.89  

<table>
<thead>
<tr>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $18,019,538.57 | Amount Expended For Life to Date: $20,201,634.26 | Current or Outstanding Balance:  
| $29,053,736.89 |  

| Number of Bids or Proposals: 5  
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
| Is Vendor a MWBE: Y  
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 2  
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
Agency: MTAHQ
Vendor: OMNICAP GROUP, LLC
139 HERMOSA AVE
HERMOSA BEACH, CA 90254 USA
Transaction Number: 14050-0100
Procurement Description: Services related to arbitrage rebate and tax compliance issues for tax exempt bonds

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 2/25/2015
Begin Date: 2/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/24/2020
Amount: $750,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $154,500.00
Amount Expended For Life to Date: $154,500.00
Current or Outstanding Balance: $595,500.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** INT'L INTEGRATED SOLUTIONS LTD.  
> 137 COMMERCIAL ST SUITE 100  
> PLAINVIEW, NY 11803  
> USA

**Transaction Number:** 14053-0100  
**Procurement Description:** HP Blade Hardware Software Support (5yrs) AND Install

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Technology - Hardware</td>
</tr>
</tbody>
</table>

**Award Process:** Purchase Under State Contract  
**Award Date:** 4/4/2014  
**Begin Date:** 4/2/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2019

<table>
<thead>
<tr>
<th>Amount</th>
<th>$464,000.00</th>
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<tr>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$186,830.43</th>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$319,110.46</td>
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<td>Current or Outstanding Balance:</td>
<td>$144,889.54</td>
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</table>

| Number of Bids or Proposals: | 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: P AND A ADMINISTRATIVE SERVICES, INC.
17 COURT ST SUITE 500
BUFFALO, NY 14202 3294 USA
Transaction Number: 14057-0100
Procurement Description: (COBRA) Insurance Administrati

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2015
Begin Date: 4/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2020

Amount: $1,413,250.00 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $191,940.66 Amount Expended For Life to Date: $191,940.66 Current or Outstanding Balance: $1,221,309.34

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: EVENSONBEST LLC

641 AVE OF THE AMERICAS 6TH FLOOR
NEW YORK, NY 10011   USA

Transaction Number: 14061-0100

Procurement Description: FURNITURE FOR MTAPD RELOCATION TO GRAYBAR BLDG.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/12/2014
Begin Date: 2/12/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/11/2016

Amount: $751,880.06   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $751,880.06   Amount Expended For Life to Date: $751,880.06   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: BRITE COMPUTERS
7647 MAIN ST FISHERS
VICTOR, NY 14564 USA
Transaction Number: 14064-100
Procurement Description: Camera License Plate Readers (fixed AND Mobile)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract
Award Date: 4/24/2014
Begin Date: 3/26/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/30/2017
Amount: $326,033.51
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $326,033.51   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
**Procurement Report 2015**

**Agency:** MTAHQ

**Vendor:** T - MOBILE USA, INC
POST OFFICE BOX 742596 ACCT#: 373263857
CINCINNATI, OH 45274 2596 USA

**Transaction Number:** 14065-0200

**Procurement Description:** All agency wireless services and related equipment

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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</table>

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 12/1/2015

**Begin Date:** 1/1/2016 **Renewal Date:** **Does the Contract Have an End Date:** Y **End Date:** 12/31/2018

**Amount:** $ .00 **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00 **Amount Expended For Life to Date:** $ .00 **Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N **If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 14067-0100
Procurement Description: Oracle (Sun) Hardware Mt.

Status: Open Type of Procurement: Other
Award Process: Purchase Under State Contract
Award Date: 9/12/2014
Begin Date: 1/3/2012 Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $362,123.90 Fair Market Value:

Amount Expended For Fiscal Year: $359,978.53 Amount Expended For Life to Date: $362,123.90 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: HORIZONTEK, INC.
50 N NEW YORK AVE
HUNTINGTON, NY 11743   USA

Transaction Number: 14072-0100
Procurement Description: Hitachi SAN Maintenance

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchase Under State Contract
Award Date: 5/7/2014

Begin Date: 4/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2015

Amount: $74,341.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $74,341.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** INTEGRATION PARTNERS CORP NY  
1030 BROAD ST SUITE 102  
SHREWSBURY, NJ 07702  USA  
**Transaction Number:** 14076-0100  
**Procurement Description:** Purchase of Juniper Hardware and 5 Years of Maintenance  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 5/2/2014</td>
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<tr>
<td>Begin Date: 5/2/2014</td>
<td>Renewal Date:</td>
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</table>

| Amount: $499,898.41 | Fair Market Value: |

### Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $499,898.41 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** VICOM COMPUTER SERVICES INC  
**Address:** 400 BROAD HOLLOW RD, FARMINGDALE, NY 11735, USA  
**Transaction Number:** 14077-0200  
**Procurement Description:** CISCO hardware AND 5 years maintenance, 12/23/14-12/31/19  

| Status          | Type of Procurement: Technology - Hardware  
|-----------------|---------------------------------------------  
| Award Process   | Purchase Under State Contract  
| Award Date      | 12/23/2014  
| Begin Date      | 12/22/2014  
| Renewal Date    |  
| Does the Contract Have an End Date | Y  
| End Date        | 12/31/2019  
| Amount          | $1,572,147.00  
| Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  

**Amount Expended For Fiscal Year:** $398,153.40  
**Amount Expended For Life to Date:** $398,153.40  
**Current or Outstanding Balance:** $1,173,993.60  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** VICOM COMPUTER SERVICES INC  
400 BROAD HOLLOW RD  
FARMINGDALE, NY 11735 USA  

**Transaction Number:** 14077-0500  
**Procurement Description:** CISCO hardware AND 5 yr maint

| Status          | Type of Procurement: Technology - Hardware | Award Process: Authority Contract - Competitive Bid | Award Date: 12/23/2014 | Begin Date: 12/23/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/31/2019 | Amount: $344,309.40 | Fair Market Value:  
|-----------------|------------------------------------------|-----------------------------------------------------|------------------------|------------------------|---------------|--------------------------------------|-----------------------|---------------------|-------------------|  

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $115,572.60</th>
<th>Amount Expended For Life to Date: $115,572.60</th>
<th>Current or Outstanding Balance: $228,736.80</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
Agency: MTAHQ

Vendor: A PLUS TECHNOLOGY SOLUTIONS, INC.
1490 N CLINTON AVE
BAYSHORE, NY 11706 USA

Transaction Number: 14081-0100

Procurement Description: HermitCam with 3rd yr extended warranty on parts AND labor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 4/17/2014

Begin Date: 4/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/16/2017

Amount: $150,551.76
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $150,551.76
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
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<td>Vendor: EMC CORP</td>
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<tr>
<td>ATTN: KEVIN FITZGERALD 1270 BROADWAY #1207</td>
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<tr>
<td>NEW YORK, NY 10001 USA</td>
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<td>Transaction Number: 14083-0100</td>
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<td>Procurement Description: MTA IT EMC Maintenance (5yr)</td>
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<td>Begin Date: 1/1/2014</td>
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<td>Amount: $516,329.09</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: NYS/NYC/CountyContract</td>
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Agency: MTAHQ

Vendor: MOE A BROOKER
C/O ARTS FOR TRANSIT 347 MADISON AVENUE
NEW YORK, NY 10017 USA

Transaction Number: 14084-0100

Procurement Description: Artwork for the MTA LIRR Wyandanch Station

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2014

Begin Date: 4/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2017

Amount: $275,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,000.00
Amount Expended For Life to Date: $275,000.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 26

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: EASTERN COMMUNICATIONS, LTD.

4814 36 ST

LONG ISLAND CITY, NY 11101 USA

Transaction Number: 14089-0100

Procurement Description: Public Safety Radios

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/23/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $532,795.77</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $443,185.77  
Amount Expended For Life to Date: $443,185.77  
Current or Outstanding Balance: $89,610.00

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<th>Number of Bids or Proposals: 1</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ALPHA CAR WASH LLC

625 W 11TH AVE
NEW YORK, NY 10036 USA

Transaction Number: 14098-0100

Procurement Description: Req 4598 One year contract for as needed car washes for MTA PD Districts 4 and 5, Manhattan.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2014

Begin Date: 8/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $9,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,256.00
Amount Expended For Life to Date: $2,670.00
Current or Outstanding Balance: $6,930.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Agency:** MTAHQ

**Vendor:** EXPRESSWAY 55 CAR WASH  
800 MOTOR PARKWAY  
BRENTWOOD, NY 11717  USA

**Transaction Number:** 14098-0200

**Procurement Description:** Req 4593 One year contract for as needed car washes for MTA PD District 1

<table>
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<th>Status</th>
<th>Type of Procurement: Other</th>
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<th>End Date: 7/31/2015</th>
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**Amount:** $14,937.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1

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Agency: MTAHQ

Vendor: CANU-DEVI OF NEW YORK LLC
        DBA BIG M CAR WASH 39 OLD COUNTRY RD
        WESTBURY, NY 11590 USA

Transaction Number: 14098-0300

Procurement Description: Req 4594 One year contract for as needed car washes for MTA PD District 2, Garden City.

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 8/1/2014

Begin Date: 8/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2015

Amount: $6,162.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,073.50  Amount Expended For Life to Date: $2,936.25  Current or Outstanding Balance: $3,226.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Agency: MTA HQ

Vendor: WHITESTONE CAR WASH
15055 CROSS ISLAND PARKWAY
WHITESTONE, NY 11357 USA

Transaction Number: 14098-0400

Procurement Description: As needed car washes for the MTA PD vehicles for District 3, Queens and Brooklyn.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2014

Begin Date: 8/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2015

Amount: $6,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,132.75 Amount Expended For Life to Date: $1,432.25 Current or Outstanding Balance: $5,467.75

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Agency: MTAHQ
Vendor: TRIPLE J. ASSOCIATES OF QUEENS
DBA CAR WASH AND QUICK LUBE 212-12 JAMAICA AVENUE
QUEENS VILLAGE, NY 11428 USA

Transaction Number: 14098-0500
Procurement Description: Req. 4596- One year contracted for as needed car washes for MTA PD District 3, Jamaica.

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 11/26/2014
Begin Date: 11/26/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2015
Amount: $8,400.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $210.00   Amount Expended For Life to Date: $210.00   Current or Outstanding Balance: $8,190.00

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ATLANTIC CAR WASH, INC.  
**D/B/A FIVE STAR AUTO SPA 571 WASHINGTON AVENUE**  
**BROOKLYN, NY 11238  USA**

**Transaction Number:** 14098-0600  
**Procurement Description:** Req 4597 One year contract for as needed car washes for MTA PD District 3, Queens and Brooklyn.

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/1/2014  
**Begin Date:** 8/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2015  
**Amount:** $8,340.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
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<td>FIRST STREET MAGIC WASH AND LUBE, INC</td>
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<td>300 WEST FIRST STREET</td>
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<td>MOUNT VERNON, NY 10550 USA</td>
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<td>Procurement Description:</td>
<td>Req 4599 One year contract for as needed car washes for MTA PD District 6, Mt. Vernon.</td>
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| Status: | Open |
| Type of Procurement: | Other |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 8/1/2014 |
| Begin Date: | 8/1/2014 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 7/31/2015 |
| Amount: | $7,500.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $.00 |
| Amount Expended For Life to Date: | $.00 |
| Current or Outstanding Balance: | $7,500.00 |
| Number of Bids or Proposals: | 7 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Below Dollar Threshold |
| Agency: MTAHQ |
| Vendor: SUDZ CAR WASH OF BEACON, LLC. 285 MAIN ST BEACON, NY 12508 USA |
| Transaction Number: 14098-0900 |
| Procurement Description: Req 4601 One year contract for as needed car washes for MTA PD District 7, Beacon. |

| Status: Open  |
| Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 8/1/2014 |

| Begin Date: 8/1/2014  |
| Renewal Date:  |
| Does the Contract Have an End Date: Y  |
| End Date: 7/31/2015 |

| Amount: $10,150.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $735.00 |
| Amount Expended For Life to Date: $735.00 |
| Current or Outstanding Balance: $9,415.00 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y  |
| If Yes Basis: Below Dollar Threshold |
Agency: MTAHQ
Vendor: FAST LANE CAR WASH AND QUICK
LUBE INC 1559 ROUTE 22
BREWSTER, NY 10509 USA

Transaction Number: 14098-1000

Procurement Description: Req 4605 One year contract for as needed car washes for MTA PD District 7, Brewster.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2014

Begin Date: 8/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $11,527.50
Fair Market Value:

Amount Expended For Fiscal Year: $1,091.71
Amount Expended For Life to Date: $1,362.01
Current or Outstanding Balance: $10,165.49

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
# PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** WOODMAN WASH AND WAX  
1955 CENTRAL PARK AVE  
YONKERS, NY 10710 USA  

**Transaction Number:** 14098-1100  
**Procurement Description:** Req 4607 One year contract for as needed car washes for MTA PD District 7, Stormville.

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<th>Amount</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** WOW CAR WASH  
47 DEAN PLACE  
BRIDGEPORT, CT 06610  USA  

**Transaction Number:** 14098-1200  
**Procurement Description:** Req 4608 One year contract for as needed car washes for MTA PD District 8- Bridgeport, CT.

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Agency: MTAHQ

Vendor: GREENWICH AVE SOLAR CAR WASH
229 GREENWICH AVE
STAMFORD, CT 06902 USA

Transaction Number: 14098-1300

Procurement Description: Req 4609 One year contract for as needed car washes for MTA PD District 8, Stamford.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2014

Begin Date: 8/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $10,230.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,713.20
Amount Expended For Life to Date: $1,713.20
Current or Outstanding Balance: $8,516.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SPLASH NEW HAVEN LLC  
625 W PUTMAN AVE  
GREENWICH, CT 06831 USA  

**Transaction Number:** 14098-1400  
**Procurement Description:** Req 4603 One year contract for as needed car washes for MTA PD District 8, New Haven.

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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 7/31/2015</td>
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**Amount:** $11,400.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $82.50  
**Amount Expended For Life to Date:** $82.50  
**Current or Outstanding Balance:** $11,317.50

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: CLEAN TOUCH CAR WASH

2093 HYLAN BLVD

STATEN ISLAND, NY 10306 USA

Transaction Number: 14098-1500

Procurement Description: Req 4604 One year contract for as needed car washes for MTA PD District 9, Staten Island.

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| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Below Dollar Threshold |

| Amount Expended For Fiscal Year: | $1,265.00 |
| Amount Expended For Life to Date: | $1,500.00 |
| Current or Outstanding Balance: | $1,250.00 |
Agency: MTAHQ

Vendor: PELHAM CW CORP.
4391 BOSTON POST RD
PELHAM MANOR, NY 10803 USA

Transaction Number: 14098-1600

Procurement Description: Req 4___ - One year contract for as needed car washes for MTA PD District 6, the Bronx.

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<td>Begin Date: 11/5/2014</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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Agency: MTAHQ

Vendor: PELHAM BAY CAR WASH AND AUTO LUBE INC
1826 EASTCHESTER RD
BRONX, NY 10461 USA

Transaction Number: 14098-1700

Procurement Description: Req 4824- One year contract for as needed car washes for MTA PD District 6, the Bronx.

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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $12,000.00 |

| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
## PROCUREMENT REPORT 2015

### Agency: MTAHQ

### Vendor: GLITSY GLOW CAR WASH

D/B/A HI-FIVE CAR WASH 3327 CONNER STREET

BRONX, NY 10475 USA

### Transaction Number: 14098-1800

Procurement Description: Req 4825- One year contract for as needed car washes for MTA PD District 6, the Bronx.

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<td>Amount: $12,750.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,987.50  
Amount Expended For Life to Date: $3,987.50  
Current or Outstanding Balance: $8,762.50

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<th>Number of Bids or Proposals: 7</th>
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<tr>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
</tr>
</tbody>
</table>
Agency: MTAHQ

Vendor: DELL MARKETING LP  
DELL SOFTWARE INC  
P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

Transaction Number: 14105-0100

Procurement Description: DELL HARDWARE FOR MTAPD

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract  
Award Date: 6/24/2014

Begin Date: 6/24/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2017

Amount: $497,596.18  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $268,497.14  
Amount Expended For Life to Date: $269,648.98  
Current or Outstanding Balance: $227,947.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 14106-0100
Procurement Description: DELL OPTIPLEX 3020 FOR MTAHQ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 4/15/2014
Begin Date: 4/15/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $354,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $354,200.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381  USA

Transaction Number: 14107-0100
Procurement Description: DELL HARDWARE FOR THE MTAPD

Status: Open   Type of Procurement: Consulting Services
Award Process: Purchase Under State Contract   Award Date: 6/24/2014
Begin Date: 6/25/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $182,960.55   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $182,920.14   Amount Expended For Life to Date: $182,920.14   Current or Outstanding Balance: $40.41

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: PITNEY BOWES, INC.
       LC PO BOX 405371
       ATLANTA, GA 30384 5371  USA
Transaction Number: 14108-0100
Procurement Description: PITNEY BOWES MAILING EQUIPMENT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract
Amount: $76,391.06   Fair Market Value:

Award Date: 5/6/2014   Begin Date: 5/6/2014
Renewal Date:  Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount Expended For Fiscal Year: $70,816.77   Amount Expended For Life to Date: $71,267.35
Current or Outstanding Balance: $5,123.71

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: DOCUMENT IMAGING SPECIALISTS, LLC.
D/B/A INFORMATION MGMT. SVS. 5047 TRANSAMERICA DR
COLUMBUS, OH 43228 USA

Transaction Number: 14109-0100
Procurement Description: KODAK SCANNERS FOR BSC DMC

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<td>Award Date: 5/1/2014</td>
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<tr>
<td>Begin Date:</td>
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<td>End Date: 12/31/2017</td>
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<tr>
<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $92,790.00</td>
<td>Current or Outstanding Balance: $ .00</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis: NYS/NYC/CountyContract</td>
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## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: LEICA GEOSYSTEMS INC

3155 MEDLOCK BRIDGE ROAD

NORCROSS, GA 30071  USA

Transaction Number: 14110-0100

Procurement Description: 2 Leica 3D ScanStation PS20

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<tr>
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<td>Begin Date: 5/6/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $514,162.64</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $514,162.64  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** JACK L POPKIN AND CO INC  
38-19 24TH STREET  
LONG ISLAND CITY, NY 11101  USA

**Transaction Number:** 14131-0100  
**Procurement Description:** BINDING EQUIPMENT FOR MTAHQ

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<tr>
<td>Award Process</td>
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<td>End Date</td>
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**Amount:** $62,594.37  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $62,593.77  
**Current or Outstanding Balance:** $0.60

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: EN POINTE TECHNOLOGIES SALES

18701 S. FIGUEROA STREET
GARDENA, CA 90248 4506 USA

Transaction Number: 14134-0100-1
Procurement Description: Supply and deliver Azure Cloud Services for 3 years

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 6/13/2014
Begin Date: 7/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/9/2017
Amount: $144,000.00       Fair Market Value:
Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $48,000.00 Current or Outstanding Balance: $96,000.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ERGONOMIC GROUP, INC.  
**Address:** 609 - 3 CANTIAGUE ROCK RD, WESTBURY, NY 11590, USA  
**Transaction Number:** 14162-0100  
**Procurement Description:** Brocade Modules and Support

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $46,264.31</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Life to Date: $46,264.31</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: DELL MARKETING LP
        DELL SOFTWARE INC P.O. BOX 731831
        DALLAS, TX 75373 1381 USA
Transaction Number: 14175-0100
Procurement Description: Furnish and Install Symantec Netbackup hardware with 5 years of maint

Status: Open       Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract       Award Date: 7/8/2014
Begin Date: 7/8/2014       Renewal Date: Does the Contract Have an End Date: Y       End Date: 7/7/2019
Amount: $513,121.60       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00       Amount Expended For Life to Date: $288,270.18       Current or Outstanding Balance: $224,851.42

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** COTS SOLUTIONS LLC  
4460 LINGLESTOWN RD  
HARRISBURG, PA 17112 USA  
**Transaction Number:** 14185-0100  
**Procurement Description:** Chemical detection system

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/22/2014</td>
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<td><strong>Begin Date:</strong> 8/22/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/22/2017</td>
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<tr>
<td><strong>Amount:</strong> $1,134,400.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $1,134,400.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 13

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** BRUKER DETECTION CORP  
40 MANNING RD  
BILLERICA, MA 01821  USA  

**Transaction Number:** 14185-0200  
**Procurement Description:** Chemical detection system

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| Number of Bids or Proposals: | 13 |

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<th>If Yes Basis:</th>
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Agency: MTAHQ
Vendor: KINESENSE LTD
79 MERRION SQUARE
DUBLIN 2, IRELAND, OTHER IRL
Transaction Number: 14201-0100
Procurement Description: 2009 Federal TSGP grant

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 5/28/2014

Begin Date: 5/28/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/27/2015

Amount: $14,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $14,950.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: MTAHQ
Vendor: SOURCE IT TECHNOLOGIES LLC
24 E AVE, 244
NEW CANAAN, CT 06840 USA
Transaction Number: 14205-0100
Procurement Description: Purchase of McAfee Network Data Loss Protection

Status: Open     Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract     Award Date: 9/15/2014
Begin Date: 9/15/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 9/15/2015
Amount: $636,405.75     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $636,405.75     Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** GARTNER GROUP INC.  
**Address:** P.O. BOX 911319  
**City:** DALLAS, TX 75391 1319 USA  
**Transaction Number:** 14208-0100  
**Procurement Description:** ADVISORY SERVICES

| Status | Type of Procurement | Award Process | Award Date | Begin Date | Renewal Date | Does the Contract Have an End Date | End Date | Amount | Fair Market Value | Amount Expended For Fiscal Year | Amount Expended For Life to Date | Current or Outstanding Balance | Number of Bids or Proposals | Is Vendor a NYS or Foreign Business Enterprise | Were MWBE Firms Solicited | Number Bids/Proposals Received from MWBE Firms | Exempt From Publication Article 4c Economic Development Law | If Yes Basis: Contract Assign. from Agency |
|--------|---------------------|---------------|------------|------------|-------------|-----------------------------------|---------|--------|-------------------|--------------------------------|----------------------------------|-----------------------------|--------------------------|---------------------------------|-----------------------------|---------------------------------|-----------------------------------|
| Open   | Consulting Services| Purchase Under State Contract | 7/1/2014   | 6/1/2014   |             | Y                                  | 5/31/2015 | $1,012,370.00 |                           | $489,052.55                     | $1,011,159.55                    | $1,210.45                   | 1                        | NYS Vendor                      | N                               | 0                             | Y                               | Contract Assign. from Agency   |

**Is Vendor a MWBE:** N  
**Number Bi ds/Proposals Received from MWBE Firms:** 0
Agency: MTAHQ

Vendor: LEXIS NEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170 USA

Transaction Number: 14209-0100

Procurement Description: Tier 4.5 Lexis Nexis Social Media Monitoring Tool with SMS included consisting of the following over

Status: Open
Type of Procurement: Other

Award Process: Purchase Under State Contract
Award Date: 5/28/2014

Begin Date: 5/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/28/2019

Amount: $2,400,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $2,400,000.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Procurement Report 2015

Agency: MTAHQ

Vendor: DYNTEK SERVICES, INC.
1250 BROADWAY, SUITE 3801
NEW YORK, NY 10001 3719 USA

Transaction Number: 14211-0100

Procurement Description: McAfee Intrusion Detection System Appliance and Support

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 7/31/2014

Begin Date: 7/31/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $384,922.71
Fair Market Value: 

Amount Expended For Fiscal Year: $239,982.43
Amount Expended For Life to Date: $368,940.28
Current or Outstanding Balance: $15,982.43

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: MESK POLICE EQUIPMENT CORP.
    91-24 168 STREET
    JAMAICA, NY 11432   USA

Transaction Number: 14212-0100

Procurement Description: BODY ARMOR SUPPLY FOR MTAPD -3 YEARS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract   Award Date: 9/24/2014

Begin Date: 9/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $117,444.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $11,571.36   Amount Expended For Life to Date: $11,571.36   Current or Outstanding Balance: $105,872.64

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: CORPORATE COURIER NY, INC.

225 WEST 28TH STREET
NEW YORK, NY 10001 USA

Transaction Number: 14213-0100
Procurement Description: 3-YR, MESSENGER SERVICE CO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/5/2014

Begin Date: 8/5/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $147,048.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,086.75
Amount Expended For Life to Date: $78,247.45
Current or Outstanding Balance: $68,800.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ

Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 14217-0100

Procurement Description: FURNISH 90 HP LAPTOPS FOR BSC

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 7/28/2014

Begin Date: 7/28/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $84,870.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $84,870.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
**Agency:** MTAHQ  
**Vendor:** ERGOGENSIS WORKPLACE SOL LLC  
C/O OFFICE EQUIPMENT CO OF S I I BODYBILT PL  
NAVASOTA, TX 77868 USA  

**Transaction Number:** 14218-0100  
**Procurement Description:** ERGONOMIC CHAIRS FOR BSC

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<td>Award Process</td>
<td>Purchase Under State Contract</td>
<td>Award Date: 6/12/2014</td>
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<td>Amount</td>
<td>$80,680.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $80,680.00  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
**Agency:** MTAHQ  
**Vendor:** LICENSE MONITOR INC  
169 S MAIN ST 350  
NEW CITY, NY 10956 USA

**Transaction Number:** 14223-0100  
**Procurement Description:** License Monitoring Services

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<th>Status</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/9/2014

**Begin Date:** 7/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2019

**Amount:** $6,881,087.22  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $1,325,635.03  
**Amount Expended For Life to Date:** $1,857,457.47  
**Current or Outstanding Balance:** $5,023,629.75

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: PRICewaterho use COOPERS LLP
1177 AVE. OF THE AMERICAS
NEW YORK, NY 10036 USA

Transaction Number: 14235-0100
Procurement Description: IV AND V Services 4 PplSoft Upgr

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/7/2014
Begin Date: 11/14/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/13/2017

Amount: $4,667,650.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,787,096.00
Amount Expended For Life to Date: $1,787,096.00
Current or Outstanding Balance: $2,880,554.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: ERGONOMIC GROUP, INC.
609 - 3 CANTIAGUE ROCK RD
WESTBURY, NY 11590 USA

Transaction Number: 14236-0100

Procurement Description: 1 yr maintenance on the Net app equipment

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2014

Begin Date: 4/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2015

Amount: $37,892.56
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,892.56
Amount Expended For Life to Date: $37,892.56
Current or Outstanding Balance: $0

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: EASTERN COMMUNICATIONS, LTD.
4814 36 ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 14238-0100
Procurement Description: MTAPD Regional Radio Project

Status: Open
Type of Procurement: Other

Award Process: Purchase Under State Contract
Award Date: 7/1/2014

Begin Date: 7/1/2014 Renewal Date: \ Does the Contract Have an End Date: \ Y End Date: 7/1/2016

Amount: $1,859,739.17
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $1,859,739.17
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: KUYIMBA, INC.

RE - TIMOTHY HIGGINBOTHAM 202 W 80TH ST - 2E

NEW YORK, NY 10024 USA

Transaction Number: 14245-0100

Procurement Description: Req 4150- Three year contract for MUNY Contractor Kuyimba.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 4/22/2015

Begin Date: 4/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2018

Amount: $338,823.60

Fair Market Value:

Amount Expended For Fiscal Year: $71,507.92
Amount Expended For Life to Date: $71,507.92
Current or Outstanding Balance: $267,315.68

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTAHQ
Vendor: XEROX CORP
910 W CARVER
TEMPE, AZ 85284 USA
Transaction Number: 14246-0100
Procurement Description: 5-YR. LEASE OF XEROX EQUIPMENT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract
Award Date: 8/6/2014
Begin Date: 8/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2017
Amount: $730,695.60 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $150,984.13 Amount Expended For Life to Date: $150,984.13 Current or Outstanding Balance: $579,711.47

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: DVI COMMUNICATIONS INC

11 PARK PLACE SUITE 906

NEW YORK, NY 10007 USA

Transaction Number: 14247-0100

Procurement Description: PRINTERS RELOCATION TO 2 B'WAY

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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 9/18/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/31/2015</td>
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<td>Amount: $35,885.00</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $21,223.20 |
| Amount Expended For Life to Date: $21,223.20 |
| Current or Outstanding Balance: $14,661.80 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Y

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: SOFTWARE HOUSE INTERNATIONAL INC.
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178  USA
Transaction Number: 14249-0100
Procurement Description: 1 YR. MAINTENANCE - WEBTRENDS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract  Award Date: 7/11/2014
Begin Date: 7/11/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2015
Amount: $42,887.07  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $42,887.07  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: NYSTEC
52 GEIGER ROAD
ROME, NY 13441 USA

Transaction Number: 14250-0200

Procurement Description: Consulting Services for RCC Disaster Recovery. PM: R. Etntin; Requester: Lisa Tran Req: 4496

Status: Open Type of Procurement: Consulting Services

Award Process: Purchase Under State Contract Award Date: 8/5/2014
Begin Date: 8/18/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2015
Amount: $197,044.34 Fair Market Value:

Amount Expended For Fiscal Year: $173,547.76 Amount Expended For Life to Date: $197,044.26 Current or Outstanding Balance: $ .08

Number of Bids or Proposals: 0 Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: BRAINSELL TECHNOLOGIES LLC
458 BOSTON ST SUITE# 2-1
TOPSFIELD, MA 01983 USA
Transaction Number: 14256-0100
Procurement Description: Purchase of 1 year subscription to Processmaker

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 9/8/2014
Begin Date: 9/8/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/7/2016

Amount: $35,990.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,995.00
Amount Expended For Life to Date: $17,995.00
Current or Outstanding Balance: $17,995.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381  USA

Transaction Number: 14259-0100
Procurement Description: DELL HARDWARE FOR MTAPD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract      Award Date: 7/9/2014
Begin Date: 7/9/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $71,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $71,000.00       Amount Expended For Life to Date: $71,000.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** UPSTATE WHOLESale SUPPLY INC  
D/B/A BRITE COMPUTERS 7647 MAIN STREET FISHERS  
VICTOR, NY 14564 USA

**Transaction Number:** 14261-0100  
**Procurement Description:** CAMERA LICENSING FEE FOR MTAPD

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<tr>
<td>Award Process: Purchase Under State Contract</td>
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<tr>
<td>Begin Date: 7/10/2014</td>
<td>Renewal Date:</td>
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</table>

| Amount: $16,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $8,000.00 | Current or Outstanding Balance: $8,000.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ

**Vendor:** KRUG, INC  
421 MANITOU DRIVE  
KITCHENER, ON 60666-0512 ON OTHER CAN

**Transaction Number:** 14265-0100

**Procurement Description:** KRUG FURNITURE FOR 2 B'WAY

<table>
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<td>Award Process:</td>
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<tr>
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<td>End Date:</td>
<td>12/31/2017</td>
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**Amount:** $154,094.78  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $134,042.14  
**Amount Expended For Life to Date:** $151,506.40  
**Current or Outstanding Balance:** $2,588.38

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: LOEWENSTEIN

1204 E 6TH ST P.O. BOX 100

HUNTINGBURG, IN 47542 USA

Transaction Number: 14266-0100

Procurement Description: FURNITURE FOR 2 B'WAY MOVE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract

Award Date: 9/4/2014

Begin Date: 9/4/2014

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 12/31/2017

Amount: $16,789.33

Fair Market Value:

Amount Expended For Fiscal Year: $4,514.12

Amount Expended For Life to Date: $16,504.91

Current or Outstanding Balance: $284.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
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<td>If Yes Basis:</td>
<td>NYS/NYC/CountyContract</td>
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Agency: MTAHQ

Vendor: HUMANSCALE CORP
   15815 COLLECTIONS CENTER DRIVE
   CHICAGO, IL 60693  USA

Transaction Number: 14268-0100

Procurement Description: FURNITURE FOR 2 B'WAY -MTAHQ

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract   Award Date: 9/4/2014

Begin Date: 9/4/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $75,573.74   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,305.08   Amount Expended For Life to Date: $73,305.08   Current or Outstanding Balance: $2,268.66

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
**Agency:** MTAHQ  
**Vendor:** STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981 USA  
**Transaction Number:** 14276-0100  
**Procurement Description:** Req. 4625 Radware Alteon Maintenance Renewal 11/13/14 to 11/13/15

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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $73,206.36</td>
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<td><strong>Current or Outstanding Balance:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $73,206.36</td>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Agency: MTAHQ
Vendor: DYNTEK SERVICES, INC.
1250 BROADWAY, SUITE 3801
NEW YORK, NY 10001 3719 USA

Transaction Number: 14277-0100
Procurement Description: Purchase of SIEM solution to provide real-time analysis of security alerts and events

Status: Open Type of Procurement: Technology - Consulting/Development or Support
Award Process: Purchase Under State Contract Award Date: 9/30/2014
Begin Date: 10/10/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/9/2015
Amount: $797,373.44 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $797,373.44 Amount Expended For Life to Date: $797,373.44 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: DYNTEK SERVICES, INC.
1250 BROADWAY, SUITE 3801
NEW YORK, NY 10001 3719 USA

Transaction Number: 14278-0100
Procurement Description: Req.’s 4519 AND 4529- Sixteen (16) McAfee Intrusion Prevention Systems. Replacing end of life system

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2014
Begin Date: 9/24/2014   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 10/7/2017
Amount: $1,398,810.60       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $1,398,810.60       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: COMPCITI BUSINESS SOLUTIONS, INC.
225 W 34TH ST SUITE# 1818   NEW YORK, NY 10122   USA
Transaction Number: 14282-0100
Procurement Description: NYCTA Req 21265- Purchase of Capax Migration Suite Software and its components.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 11/5/2014
Begin Date: 11/5/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2015
Amount: $135,733.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $135,733.00   Amount Expended For Life to Date: $135,733.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>MTAHQ</th>
</tr>
</thead>
</table>
| **Vendor:** | DELL MARKETING LP  
DELL SOFTWARE INC  
P.O. BOX 731831  
DALLAS, TX 75373 1381  
USA |
| **Transaction Number:** | 14283-0100 |
| **Procurement Description:** | NYCTA Req. 21748- For the purchase of six (6) month licenses of VMTurbo and one (1) day of user and |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 10/27/2014 |
| **Begin Date:** | 10/27/2014 |
| **End Date:** | 4/27/2015 |
| **Amount:** | $45,004.00 |
| **Fair Market Value:** | |
| **Amount Expended For Fiscal Year:** | $45,004.00 |
| **Amount Expended For Life to Date:** | $45,004.00 |
| **Current or Outstanding Balance:** | $0.00 |
| **Number of Bids or Proposals:** | 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Ride/Piggyback of MTA Ags |
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 14284-0100
Procurement Description: Knowledge Transfer of Software Tools

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2014

Begin Date: 8/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2014

Amount: $195,619.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,799.54 Amount Expended For Life to Date: $85,799.54 Current or Outstanding Balance: $109,819.46

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: DIANA COOPER
COOPER INK LLC 478 THIRD STREET 4R
BROOKLYN, NY 11215  USA
Transaction Number: 14285-0100
Procurement Description: Artwork Installation for Roosevelt Island Subway Station

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 8/18/2014
Begin Date: 8/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2016
Amount: $150,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,250.00  Amount Expended For Life to Date: $99,750.00  Current or Outstanding Balance: $50,250.00

Number of Bids or Proposals: 33
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381  USA

Transaction Number: 14286-0100

Procurement Description: FURNISH DELL OPTIPLEX 7020 COMPUTERS FOR BSC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract   Award Date: 9/11/2014
Begin Date: 9/9/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2017

Amount: $90,372.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $90,372.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: INT'L INTEGRATED SOLUTIONS LTD.  
137 COMMERCIAL ST SUITE 100  
PLAINVIEW, NY 11803  USA

Transaction Number: 14298-0100

Procurement Description: Req- 4589, Requester- Dewitt Velez-Rowe, PM- R. Hayes  
Title- Fibre Channel Connectivity

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract  
Award Date: 9/3/2014

Begin Date: 9/3/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/3/2015

Amount: $104,080.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,080.00  
Amount Expended For Life to Date: $104,080.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** KRUG, INC  
**Address:** 421 MANITOU DRIVE  
KITCHENER, ON 60666-0512 ON OTHER CAN

**Transaction Number:** 14300-0100  
**Procurement Description:** FURNITURE FOR 2 B'WAY RELOCATION -MTAHQ

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 9/16/2014</td>
</tr>
<tr>
<td>Begin Date: 9/16/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2017</td>
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<tr>
<td>Amount: $44,436.83</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $43,471.14</th>
<th>Amount Expended For Life to Date: $43,471.14</th>
<th>Current or Outstanding Balance: $965.69</th>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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</table>

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** EXEMPLIS CORP  
25090 NETWORK PLACE  
CHICAGO, IL 60673  USA  
**Transaction Number:** 14301-0100  
**Procurement Description:** FURNITURE FOR 2 B'WAY -MTAHQ

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
<td><strong>Award Date:</strong> 9/16/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 9/16/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $17,014.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $17,014.00</th>
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<th><strong>Number of Bids or Proposals:</strong> 1</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<td><strong>If Yes Basis:</strong> NYS/NYC/CountyContract</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: WASHINGTON COMPUTER SVCS.

32 W 39TH ST SUITE 900

NEW YORK, NY 10018   USA

Transaction Number: 14303-0200

Procurement Description: Req 4534- For the purchase of various FireEye appliances and three years of maintenance.

Status: Open     Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid     Award Date: 12/11/2014

Begin Date: 12/10/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 12/15/2017

Amount: $2,199,755.85     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,812,472.04     Amount Expended For Life to Date: $1,812,472.04     Current or Outstanding Balance: $387,283.81

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: NYS/NYC/CountyContract
## PRODUCTION REPORT 2015

**Agency:** MTAHQ  
**Vendor:** DELL MARKETING LP  
**Vendor:** DELL SOFTWARE INC  
**Address:** P.O. BOX 731831  
**City:** DALLAS  
**State:** TX  
**Zip Code:** 75373  
**Country:** USA  
**Transaction Number:** 14304-0100  
**Procurement Description:** Splunk Enterprise software, Application for Enterprise security and Splunk App for VMWARE.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
<td><strong>Award Date:</strong> 12/10/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 11/21/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/10/2017</td>
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<tr>
<td><strong>Amount:</strong> $646,031.62</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $505,747.86  
**Amount Expended For Life to Date:** $505,747.86  
**Current or Outstanding Balance:** $140,283.76  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/County/Contract
# PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** VANDIS, INC.  
1 ALBERTSON AVE.  
ALBERTSON, NY 11507  USA  
**Transaction Number:** 14305-0100  
**Procurement Description:** Next Generation FirewallsReq. 4611PM: Marx Rivera

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 12/15/2014</td>
</tr>
<tr>
<td>Begin Date: 12/15/2014</td>
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<tr>
<td>Amount: $1,536,540.30</td>
<td>Fair Market Value:</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td>Amount Expended For Fiscal Year: $1,139,794.96</td>
<td>Amount Expended For Life to Date: $1,139,794.96</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: NYS/NYC/CountyContract</td>
</tr>
</tbody>
</table>
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP

P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 14310-0100
Procurement Description: Req: 4535Skybox Software; Requester Lisa Tran

Status: Open Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract Award Date: 12/5/2014
Begin Date: 12/22/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/22/2017

Amount: $206,493.68 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $206,493.68 Amount Expended For Life to Date: $206,493.68 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: NAMTEK CORP  
124 BEDFORD CENTER ROAD SUITE#C  
BEDFORD, NH 03110  USA
Transaction Number: 14310-0300
Procurement Description: Req 4535
Requestor: Lisa Tran  
Project manager: Marx Rivera
Skybox Hardware

Status: Open  
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid  
Award Date: 2/1/2015
Begin Date: 2/20/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/19/2018
Amount: $52,521.07  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,505.69  
Amount Expended For Life to Date: $41,505.69  
Current or Outstanding Balance: $11,015.38

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: NEXUS CONSORTIUM, INC.

1933 HIGHWAY 35 # 356

WALL, NJ 07719   USA

Transaction Number: 14311-0100

Procurement Description: Req-4564Security Network Forensics RSA Netwitness Packet

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid   Award Date: 11/4/2014

Begin Date: 11/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/20/2015

Amount: $1,263,610.36   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,263,610.36   Amount Expended For Life to Date: $1,263,610.36   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SHI INTERNATIONAL CORP  
**P.O. BOX 8500-41155**  
**PHILADELPHIA, PA 19178 USA**

**Transaction Number:** 14312-0100  
**Procurement Description:** Req. 4724; Requester- Lisa Tran; Title- HP’s Application Lifecycle Management (ALM)

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>10/2/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>10/1/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/1/2015</td>
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| **Amount:** $217,018.64 | **Fair Market Value:** | **Amount Expended For Fiscal Year:** $217,018.64 | **Amount Expended For Life to Date:** $217,018.64 | **Current or Outstanding Balance:** $ .00 |

<table>
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<tr>
<th><strong>Number of Bids or Proposals:</strong></th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></th>
<th><strong>Is Vendor a MWBE:</strong></th>
<th><strong>Were MWBE Firms Solicited:</strong></th>
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<tr>
<td>1</td>
<td>NYS Vendor</td>
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**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: DVI COMMUNICATIONS INC
11 PARK PLACE SUITE 906
NEW YORK, NY 10007 USA

Transaction Number: 14313-0100

Procurement Description: WIFI INSTALLATION AT 2 B'WAY

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2014
Begin Date: 9/24/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2017

Amount: $67,405.62  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,678.12  Amount Expended For Life to Date: $49,678.12  Current or Outstanding Balance: $17,727.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** JEFFREY ROBINSON  
124 JACKSON RD  
HOPEWELL JUNCTION, NY 12533  
USA

**Transaction Number:** 14314-0100

**Procurement Description:** AS NEEDED LANDSCAPING AND SNOW REMOVAL

<table>
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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/1/2015</th>
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<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>Begin Date: 4/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2018</td>
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**Amount:** $240,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $46,580.00</th>
<th>Amount Expended For Life to Date: $46,580.00</th>
<th>Current or Outstanding Balance: $193,420.00</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: KNOLL, INC.  
105 WOOSTER STREET  
NEW YORK, NY 10012  USA

Transaction Number: 14316-0100

Procurement Description: FURNITURE FOR BSC DMC

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Purchase Under State Contract</td>
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<tr>
<td>Award Date:</td>
<td>10/10/2014</td>
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<tr>
<td>Begin Date:</td>
<td>10/10/2014</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>12/31/2018</td>
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<tr>
<td>Amount:</td>
<td>$21,846.20</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $0.00                           |
| Amount Expended For Life to Date: | $0.00                           |
| Current or Outstanding Balance:  | $21,846.20                      |

| Number of Bids or Proposals: | 1                             |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor                   |
| Is Vendor a MWBE:             | N                             |
| Were MWBE Firms Solicited:   | N                             |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y                             |
| If Yes Basis:                | NYS/NYC/CountyContract        |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA  
**Transaction Number:** 14345-0100  
**Procurement Description:** (4) DATABASE PROCESSORS

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<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
<td><strong>Award Date:</strong> 10/8/2014</td>
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</table>
| **Begin Date:** 10/8/2014 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 10/31/2016 |
| **Amount:** $49,618.38 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $41,846.00 | **Amount Expended For Life to Date:** $41,846.00 |
| **Current or Outstanding Balance:** $7,772.38 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: TRANSWESTERN COMMERCIAL SVS. LLC
300 KIMBALL DRIVE 1ST FLOOR
PARSIPPANY, NJ 07054  USA
Transaction Number: 14346-0100
Procurement Description: PARK PROPERTY MANAGEMENT

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 3/1/2015
Begin Date: 3/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2020

Amount: $195,000.00       Fair Market Value: 

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $195,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** K-9 POWER PRODUCTS, LLC  
350 SACKETT POINT RD  
NO HAVEN, CT 06473 USA  

**Transaction Number:** 14347-0100  
**Procurement Description:** MTAPD Canine Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/20/2015</td>
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<tr>
<td>Begin Date: 4/22/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/21/2018</td>
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- **Amount:** $192,227.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $61,941.77</th>
<th>Amount Expended For Life to Date: $61,941.77</th>
<th>Current or Outstanding Balance: $130,285.23</th>
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<tbody>
<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Agency: MTAHQ
Vendor: ACCESS IT GROUP, INC.
        112 W 34TH ST SUITE 17049
        NEW YORK, NY 10120   USA

Transaction Number: 14350-0100
Procurement Description: Checkpoint Firewall Appliance Hardware Maintenance for years 2 thru 5

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/1/2014</td>
</tr>
<tr>
<td>Begin Date: 12/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/1/2019</td>
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<tr>
<td>Amount: $231,543.00</td>
<td>Fair Market Value:</td>
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<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: ACCESS IT GROUP, INC.
112 W 34TH ST SUITE 17049
NEW YORK, NY 10120  USA

Transaction Number: 14350-0101
Procurement Description: Checkpoint Hardware with (1) year Software maintenance

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2014
Begin Date: 12/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/1/2019
Amount: $246,425.00   Fair Market Value:    
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $246,425.00   Amount Expended For Life to Date: $246,425.00   Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ  
Vendor: SLADE INDUSTRIES, INC.  
1101 BRISTOL RD  
MOUNTAINSIDE, NJ 07092 USA  

Transaction Number: 14353-0100  
Procurement Description: ELEVATOR MAINTENANCE AND REPAIR  

Status: Open  
Type of Procurement: Design and Construction/Maintenance  

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 10/1/2014</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>10/1/2014</td>
<td>Renewal Date:</td>
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<td></td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td></td>
<td>End Date: 9/30/2019</td>
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</table>

Amount: $750,270.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $117,016.06  
Amount Expended For Life to Date: $155,817.06  
Current or Outstanding Balance: $594,452.94  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** RICHMOND ELEVATOR CO. INC  
17 RECTOR ST  
STATEN ISLAND, NY 10310  USA  

**Transaction Number:** 14353-0200  
**Procurement Description:** ELEVATOR MAINTENANCE AND REPAIR

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $125,502.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $2,302.00  
**Amount Expended For Life to Date:** $2,600.00  
**Current or Outstanding Balance:** $122,902.00

| Number of Bids or Proposals: 3 |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Agency:** MTAHQ  
**Vendor:** SITE SERVICES GROUP INC  
1601 ARTIC AVE.  
BOHEMIA, NY 11716 USA  

**Transaction Number:** 14356-0100  
**Procurement Description:** SNOW AND ICE REMOVAL  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/1/2014</td>
</tr>
<tr>
<td>Begin Date: 11/1/2014</td>
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<tr>
<td>Amount: $250,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $35,700.00 | Amount Expended For Life to Date: $35,700.00 | Current or Outstanding Balance: $214,800.00 |

| Number of Bids or Proposals: 2 | |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Agency: MTAHQ
Vendor: ADCO SERVICE CORP
4140 AUSTIN BLVD
ISLAND PARK, NY 11558 USA
Transaction Number: 14356-0200
Procurement Description: SNOW AND ICE REMOVAL

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 11/1/2014
Begin Date: 11/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2017
Amount: $158,170.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,050.00 Amount Expended For Life to Date: $21,050.00 Current or Outstanding Balance: $137,120.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SITU STUDIO  
20 JAY ST SUITE 218  
BROOKLYN, NY 11201 USA  

**Transaction Number:** 14359-0100  
**Procurement Description:** AFT MNR North White Plains Garage  

<table>
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<th>Type of Procurement: Other</th>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong></td>
<td>12/18/2014</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$251,531.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$186,980.00</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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** PROCUREMENT REPORT 2015  

**Agency:** MTAHQ  

**Vendor:** DAN FUNDERBURGH LLC  
185 POWERS #3  
BROOKLYN, NY 11211   USA  

**Transaction Number:** 14360-0100  
**Procurement Description:** Artwork for MNR Fordham Train Station

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Open</td>
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<tr>
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<td>Award Date: 11/4/2014</td>
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<td></td>
<td>Begin Date: 10/30/2014</td>
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<td>End Date: 10/29/2016</td>
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<table>
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<tr>
<th>Amount: $160,000.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $121,750.00</th>
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<th>Current or Outstanding Balance: $3,000.00</th>
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<th>Were MWBE Firms Solicited: N</th>
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<table>
<thead>
<tr>
<th>If Yes Basis:</th>
</tr>
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</table>
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** E. INFRASTRUCTURE TECHNOLOGIES, INC.  
**Address:** 5 ENTERPRISE AVE  
CLIFTON PARK, NY 12065  USA  
**Transaction Number:** 14365-0100  
**Procurement Description:** Purchase of InPrivate LTE Rocket Verizon 3G with Quadband Antenna and Related Items

<table>
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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Purchase Under State Contract</td>
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<td>Begin Date:</td>
<td>12/5/2014</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$165,092.40</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: NYS/NYC/CountyContract</td>
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Procurement Report 2015

Agency: MTAHQ

Vendor: NYS Industries for the Disabled Inc
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 14370-0100

Procurement Description: Document Scanning and Imaging Services

Status: Open
Type of Procurement: Other

Award Process: Non-Contract Procurement
Award Date: 3/25/2015

Begin Date: 3/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/24/2016

Amount: $1,417,064.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $855,318.93
Amount Expended For Life to Date: $855,318.93
Current or Outstanding Balance: $561,745.57

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: CANON SOLUTIONS AMERICA INC.

125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 14371-0100

Procurement Description: FURNISH CANON COPIER IRC 5235 FOR 2 B'WAY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2014

Begin Date: 12/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/30/2019

Amount: $16,047.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,607.00
Amount Expended For Life to Date: $8,607.00
Current or Outstanding Balance: $7,440.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** WEBHOUSE INC.  
2365 MILBURN AVE BLDG 2  
BALDWIN, NY 11510  USA  
**Transaction Number:** 14374-0100  
**Procurement Description:** One year renewal of the Decru

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/17/2014</td>
</tr>
<tr>
<td>Begin Date: 12/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $55,152.43</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $55,152.43  
**Amount Expended For Life to Date:** $55,152.43  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Re-Bid/ Re-Solicited
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** HAWKINS, DELAFIELD AND WOOD LLP  
67 WALL STREET  
NEW YORK, NY 10005  USA  

**Transaction Number:** 14378-0100  
**Procurement Description:** BOND COUNSEL AND DISCLOSURE COUNSEL  

**Status:** Open  
**Type of Procurement:** Legal Services  

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date</th>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS Vendor</td>
<td>Is Vendor a MWBE</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTAHQ
Vendor: Y3K HOLDINGS P.A.
DBA D SEATON AND ASSOCIATES 3318 BRADENHAM LANE
DAVIE, FL 33328   USA
Transaction Number: 14378-0300
Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid      Award Date: 6/1/2015
Begin Date: 6/1/2015 Renewal Date:  Does the Contract Have an End Date: Y End Date: 5/31/2018

Amount: $.00      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00      Amount Expended For Life to Date: $.00      Current or Outstanding Balance: $.00

Number of Bids or Proposals: 26

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: ORRICK, HERRINGTON AND SUTCLIFFE, LLP
599 LEXINGTON AVE.
NEW YORK, NY 10022 USA

Transaction Number: 14378-0400
Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid Award Date: 6/1/2015
Begin Date: 6/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2018
Amount: $ .00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 26
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: NIXON PEABODY LLP, ATTY AT LAW

437 MADISON AVENUE
NEW YORK, NY 10022 USA

Transaction Number: 14378-0500

Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Legal Services</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date</td>
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<th>Amount</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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| Were MWBE Firms Solicited:                      | Y          |
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<td>Procurement Description: PeopleSoft 9.2 Recruiting Solutions Module [Course ID D82668GC10] training class</td>
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<td>If Yes Basis: NYS/NYC/CountyContract</td>
</tr>
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Agency: MTAHQ

Vendor: EASTERN COMMUNICATIONS, LTD.
        4814 36 ST
        LONG ISLAND CITY, NY 11101   USA

Transaction Number: 14383-0100

Procurement Description: Req. 4900- Install of the PD Metro 21 Radio Project.

Status: Open   Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 2/25/2015

Begin Date: 1/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/1/2021

Amount: $585,108.50       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $194,685.50   Amount Expended For Life to Date: $194,685.50   Current or Outstanding Balance: $390,423.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

### Agency: MTAHQ

**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  
USA

**Transaction Number:** 14384-0100

**Procurement Description:** Requisition ID: 4970 Description: Oracle User Prod. Kit (UPK) **Requester:** Lisa Tran

**Status:** Open  
**Type of Procurement:** Technology - Software  
**Award Process:** Purchase Under State Contract  
**Award Date:** 11/26/2014

**Begin Date:** 11/26/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/29/2015

**Amount:** $767,707.28  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$113,941.17</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: HUBB SYSTEMS, LLC
2021 CHALLENGER DRIVE
ALAMEDA, CA 94501 USA

Transaction Number: 14385-0100

Procurement Description: PURCHASE OF MDT FOR MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 12/23/2014

Begin Date: 12/23/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/23/2019

Amount: $401,284.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $129,596.00
Amount Expended For Life to Date: $129,596.00
Current or Outstanding Balance: $271,688.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: EAGLE POINT GUN
1707 THIRD ST
THOROFARE, NJ 08086 USA

Transaction Number: 14387-0100

Procurement Description: Req. 4975- One year contract for the purchase of ammo for the MTA PD.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/15/2015
Begin Date: 12/24/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2016

Amount: $196,169.70 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,585.41 Amount Expended For Life to Date: $22,585.41 Current or Outstanding Balance: $173,584.29

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: MOBILE FLEET INC
10 COMMERCE DR
HAUPPAUGE, NY 11788 USA

Transaction Number: 14390-0100
Procurement Description: Supply Install and Remove Services for Specialized Equipment on MTA PD Vehicles

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2015
Begin Date: 7/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2018

Amount: $352,000.01
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $186,448.83
Amount Expended For Life to Date: $186,448.83
Current or Outstanding Balance: $165,551.18

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** MTAHQ

**Vendor:** TCD CELLULAR COMMUNICATIONS INC  
420 MOUNT PLEASANT AVE  
MAMARONECK, NY 10543 USA

**Transaction Number:** 14390-0200

**Procurement Description:** Supply Install and Remove Services for Specialized Equipment on MTA PD Vehicles

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/1/2015

**Begin Date:** 7/1/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2018

**Amount:** $252,000.01  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $78,559.58</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: ERNST AND YOUNG U.S. LLP
200 PLAZA DR.
SECAUCUS, NJ 07094 USA

Transaction Number: 14391-0100
Procurement Description: OCIP Study

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 9/23/2015
Begin Date: 10/21/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/21/2016
Amount: $325,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $325,000.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ

Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 14393-0100

Procurement Description: Security Awareness Training

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2014

Begin Date: 12/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2016

Amount: $90,450.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,450.00
Amount Expended For Life to Date: $90,450.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
**Agency:** MTAHQ  
**Vendor:** LANE OFFICE FURNITURE, INC.  
25 ANN STREET  
NEW YORK, NY 10038  USA  

**Transaction Number:** 14394-0100  
**Procurement Description:** FURNITURE PAYMENT -MTAHQ

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<td>Begin Date: 12/10/2014</td>
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<td>Amount: $34,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $22,799.63 | Amount Expended For Life to Date: $22,799.63 | Current or Outstanding Balance: $11,200.37 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
** PROCUREMENT REPORT 2015  

**Agency:** MTAHQ  
**Vendor:** VAN BORTEL FORD, INC.  
7325 ROUTE 96  
VICTOR, NY 14564 USA  

**Transaction Number:** 14397-0100  
**Procurement Description:** Purchase of 2 Ford F550 for the MTA PD ESU.  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/5/2015  
**Begin Date:** 1/5/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2015  
**Amount:** $102,586.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $102,586.00  
**Amount Expended For Life to Date:** $102,586.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** W  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA

Transaction Number: 14402-0100

Procurement Description: BSC Oracle Training for PS undergrad

Status: Open  Type of Procurement: Other Professional Services

Award Process: Non-Contract Procurement  Award Date: 12/23/2014

Begin Date: 1/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2016

Amount: $185,331.75  Amount Expended For Fiscal Year: $31,695.00  Amount Expended For Life to Date: $31,695.00  Current or Outstanding Balance: $153,636.75

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Inter-agency Agreement
Agency: MTAHQ

Vendor: ORACLE AMERICA, INC.

500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 14403-0100

Procurement Description: Req. 4956Requester: Tran, Lisa Description: Oracle Linux Support

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/15/2015

Begin Date: 1/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/6/2016

Amount: $.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: COGENT, INC.
639 N ROSEMEAD BOULEVARD
PASADENA, CA 91107   USA
Transaction Number: 15002-0100
Procurement Description: Req 4903- Cogent Fingerprint Livescan upgrade and installation for PD.

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract   Award Date: 1/6/2015
Begin Date: 1/6/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2020

Amount: $105,864.30   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $46,174.00   Amount Expended For Life to Date: $46,174.00   Current or Outstanding Balance: $59,690.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: SMITHS DETECTION INC.

2202 LAKESIDE BLVD. ATTN: JAMIE EDGAR

EDGE WOOD, MD 21040 USA

Transaction Number: 15005-0100

Procurement Description: maint AND upgrade for HazMatID, Gas ID for 3 yrs

<table>
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Agency: MTAHQ
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD
FARMINGDALE, NY 11735 USA

Transaction Number: 15007-0100
Procurement Description: supply and delivery of CISCO hardware and cabling through

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Non-Contract Procurement
Award Date: 2/23/2015
Begin Date: 2/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/23/2016

Amount: $18,442.80
Fair Market Value:

Amount Expended For Fiscal Year: $18,442.80
Amount Expended For Life to Date: $18,442.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: DELOITTE AND TOUCHE LLP
100 KIMBALL DRIVE
PARSIPPANY, NJ 07054 2176 USA

Transaction Number: 15008-0100
Procurement Description:

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 7/22/2015
Begin Date: 9/2/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/22/2022
Amount: $13,791,733.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $13,791,733.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTAHQ
Vendor: JAMES LITTLE
315 7TH AVENUE, 9A
NEW YORK, NY 10001 USA

Transaction Number: 15009-0100
Procurement Description: Four (4) year contract for the Artwork at Jamaica Station

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 1/14/2015
Begin Date: 1/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/1/2019

Amount: $500,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,000.00
Amount Expended For Life to Date: $55,000.00
Current or Outstanding Balance: $445,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: ANDREA BELAG  
80 CHAMBERS ST APT 10D  
NEW YORK, NY 10007  USA

Transaction Number: 15010-0100

Procurement Description: Three (3) year contract for the rehab of Avenue U Station

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
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<td>Award Date: 1/14/2015</td>
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<tr>
<td>Begin Date: 1/14/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $94,000.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,000.00  
Amount Expended For Life to Date: $3,000.00  
Current or Outstanding Balance: $91,000.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** DEREK LERNER  
**Address:** 280 E 2ND ST #11G, NEW YORK, NY 10009, USA

**Transaction Number:** 15011-0100  
**Procurement Description:** Req. 5019- Three (3) year contract for the rehab of Ave X Station.

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/14/2015</td>
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<tr>
<td>Begin Date: 1/14/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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| Amount: $94,000.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $16,800.00  
**Amount Expended For Life to Date:** $16,800.00  
**Current or Outstanding Balance:** $77,200.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: CARA LYNCH  
36 E MINERVA RD  
LINDENHURST, NY 11757   USA

Transaction Number: 15012-0100

Procurement Description: Req 5018- Three (3) year contract for the rehab of the Ditmas Ave Station.

---

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/14/2015</td>
</tr>
<tr>
<td>Begin Date: 1/14/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $94,000.00 | Fair Market Value: |

| Amount Expended For Fiscal Year: $47,000.00 | Amount Expended For Life to Date: $47,000.00 | Current or Outstanding Balance: $47,000.00 |

| Number of Bids or Proposals: 6 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ROY NICHOLSON LTD  
**Address:** 760 E HAMPTON TURNPIKE, SAG HARBOR, NY 11963, USA  
**Transaction Number:** 15013-0100  
**Procurement Description:** Req 5021- Contract for the rehab of Hicksville Station.

| Status          | Type of Procurement: Other  
|------------------|-----------------------------  
| Award Process: Authority Contract - Competitive Bid | Award Date: 1/15/2015  
| Begin Date: 1/15/2015 | Renewal Date: | Does the Contract Have an End Date: | End Date: 12/30/2015  
| Amount: $19,950.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $19,950.00 | Amount Expended For Life to Date: $19,950.00 | Current or Outstanding Balance: $ .00 |  
| Number of Bids or Proposals: 1 |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Agency: MTAHQ

Vendor: VAN BORTEL FORD, INC.

7325 ROUTE 96

VICTOR, NY 14564 USA

Transaction Number: 15018-0100

Procurement Description: Purchase of one 2015 Ford Expedition Extended Length

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 3/2/2015

Begin Date: 3/2/2015

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 7/2/2015

Amount: $32,606.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,606.00

Amount Expended For Life to Date: $32,606.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: W

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: MTAHQ
Vendor: ANN K. HAMILTON
1384 S. 4TH ST.
COLUMBUS, OH 43207 USA

Transaction Number: 15023-0100
Procurement Description: Req 5784- AANDD Ann Hamilton, Cortlandt Street Station.

Status: Open       Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid       Award Date: 10/28/2015
Begin Date: 10/28/2015       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 11/1/2019

Amount: $1,475,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $141,000.00       Amount Expended For Life to Date: $141,000.00       Current or Outstanding Balance: $1,334,000.00

Number of Bids or Proposals: 18
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTAHQ
Vendor: D AND L THOMAS EQUIPMENT CORP
1453 ROUTE 9, P O BOX 200
SPOFFORD, NH 03462   USA

Transaction Number: 15026-0100
Procurement Description: AMMUNITION MAGAZINE FOR MTAPD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/20/2015
Begin Date: 5/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $23,250.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,250.00   Amount Expended For Life to Date: $23,250.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ

Vendor: FIRST PRIORITY EMERGENCY VEHICLES INC
166 GOLD MINE RD
FLANDERS, NJ 07836 USA

Transaction Number: 15029-0100

Procurement Description: ESU Vehicle Fabrication and Installation

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2015

Begin Date: 11/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2018

Amount: $814,995.44
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $814,995.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061, USA  

**Transaction Number:** 15032-0100  
**Procurement Description:** MTAHQ NetApp New Appliance and 3 Years Maintenance. NYCT 3 Years Maintenance for existing equipment

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/10/2015  
**Begin Date:** 4/10/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/10/2018  
**Amount:** $1,229,684.89  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,229,684.89</td>
<td>$1,229,684.89</td>
<td>$ .00</td>
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**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Agency: MTAHQ</th>
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</thead>
<tbody>
<tr>
<td>Vendor: TOMO MORI-WALKER</td>
</tr>
<tr>
<td>505 WEST 143RD STREET, # 55</td>
</tr>
<tr>
<td>NEW YORK, NY 10031 USA</td>
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<tr>
<td>Transaction Number: 15034-0100</td>
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<tr>
<td>Procurement Description: Req 5189- Two (2) year contract for Manhattanville Bus Depot Artwork.</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Consulting Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 4/7/2015</td>
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<tr>
<td>Begin Date: 4/7/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 4/26/2017</td>
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<tr>
<td>Amount: $140,000.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $13,000.00</td>
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<tr>
<td>Amount Expended For Life to Date: $13,000.00</td>
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<td>Current or Outstanding Balance: $127,000.00</td>
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<td>Number of Bids or Proposals: 47</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Agency: MTAHQ
Vendor: EMERGENCY SKILLS INC
    350 SEVENTH AVE, SUITE 505
    NEW YORK, NY 10001 USA
Transaction Number: 15036-0100
Procurement Description: Req 5232- For the purchase of Philips Defibrillators and Accessories

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/27/2015
Begin Date: 3/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/26/2023
Amount: $106,201.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,201.50   Amount Expended For Life to Date: $106,201.50   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: W
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ

**Vendor:** OFFICE EQUIPMENT CO. OF STATEN ISLAND  
2366 FOREST AVE  
STATEN ISLAND, NY 10303   USA

**Transaction Number:** 15038-0100

**Procurement Description:** OFFICE FURNITURE FOR MTAPD K9 UNIT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

**Award Process:** Purchase Under State Contract  
**Award Date:** 3/20/2015

**Begin Date:** 3/20/2015  
**Renewal Date:**      
**Does the Contract Have an End Date:** Y  
**End Date:** 3/30/2016

**Amount:** $103,884.09  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: HUMANSCALE CORP  
15815 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693  USA

Transaction Number: 15039-0100

Procurement Description: AS-NEEDED FURNITURE FOR MTAHQ

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 3/2/2015</td>
</tr>
<tr>
<td>Begin Date: 3/2/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $150,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain if FMV is less than contract amount:

| Amount Expended For Fiscal Year: $7,344.35 | Amount Expended For Life to Date: $7,344.35 | Current or Outstanding Balance: $142,655.65 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
Agency: MTAHQ
Vendor: KNOLL, INC.
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 15040-0100
Procurement Description: AS-NEEDED KNOLL FURNITURE FOR MTAHQ

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract   Award Date: 3/2/2015
Begin Date: 3/2/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2018

Amount: $150,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,088.37   Amount Expended For Life to Date: $18,088.37   Current or Outstanding Balance: $131,911.63

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: MTAHQ  
Vendor: EXIGIS, LLC.  
1120 AVENUE OF AMERICAS 4TH FLOOR  
NEW YORK, NY 10036  USA  

Transaction Number: 15042-0100  
Procurement Description: Insurance Cert Management Sys  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/1/2015</td>
</tr>
<tr>
<td>Begin Date: 10/1/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $2,682,577.50</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $2,682,577.50  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: D  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** KNOLL, INC.  
**Address:** 105 WOOSTER STREET  
**City:** NEW YORK, **State:** NY 10012 **USA**

**Transaction Number:** 15049-0100  
**Procurement Description:** KNOLL FURNITURE FOR MTAHQ FOR 2 B'WAY -CONFIRMING

<table>
<thead>
<tr>
<th><strong>Status</strong></th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
<td><strong>Award Date:</strong> 3/11/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 3/11/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/10/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $22,500.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $19,314.80</td>
<td><strong>Amount Expended For Life to Date:</strong> $19,314.80</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
   P.O. BOX 8500-41155
   PHILADELPHIA, PA 19178   USA
Transaction Number: 15051-0100
Procurement Description: Symantec SW Supp BANDT

Status: Open         Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract   Award Date: 4/1/2015
Begin Date: 4/1/2015  Renewal Date:               Does the Contract Have an End Date: Y End Date: 3/31/2018
Amount: $398,007.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $398,007.50      Amount Expended For Life to Date: $398,007.50      Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: SOME GUYS CAR WASH
1287 DEER PARK AVE
NORTH BABYLON, NY 11703 USA

Transaction Number: 15055-0100
Procurement Description: Req 5224- Three year as-needed Car Wash Contract

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2015

Begin Date: 7/22/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2018

Amount: $29,838.30
Fair Market Value:

Amount Expended For Fiscal Year: $687.30
Amount Expended For Life to Date: $687.30
Current or Outstanding Balance: $29,151.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ

Vendor: BELLMORE CAR WASH

2884 SUNRISE HWY

BELLMORE, NY 11710 USA

Transaction Number: 15055-0200

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 2.

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 7/22/2015

Begin Date: 7/22/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/31/2018

Amount: $18,009.00

Fair Market Value:

If FMV is less than contract amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $18,009.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTAHQ
Vendor: MERRICK MAGIC ENTERPRISES INC
107-05 MERRICK BLVD
JAMAICA, NY 11433 USA

Transaction Number: 15055-0300
Procurement Description: Req 5224- Three year contract for as-needed car washes for MTA PD District 3, Queens.

Status: Open       Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid       Award Date: 8/4/2015
Begin Date: 8/4/2015       Renewal Date:        Does the Contract Have an End Date: Y      End Date: 7/31/2018

Amount: $9,210.00       Fair Market Value:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00      Current or Outstanding Balance: $9,210.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: SHINY CAR WASH AND QUICK LUBE INC
2591 ATLANTIC AVE
BROOKLYN, NY 11207   USA

Transaction Number: 15055-0400

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 4.

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 7/23/2015

Begin Date: 7/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2018

Amount: $16,515.00   Fair Market Value:

Amount Expended For Fiscal Year: $166.00   Amount Expended For Life to Date: $166.00   Current or Outstanding Balance: $16,349.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ

Vendor: ALPHA CAR WASH LLC
625 W 11TH AVE
NEW YORK, NY 10036 USA

Transaction Number: 15055-0500

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 5.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2015

Begin Date: 7/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2018

Amount: $29,016.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $780.00
Amount Expended For Life to Date: $780.00
Current or Outstanding Balance: $28,236.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROJECTION REPORT 2015

Agency: MTAHQ
Vendor: PELHAM CW CORP.
4391 BOSTON POST RD
PELHAM MANOR, NY 10803  USA

Transaction Number: 15055-0600
Procurement Description: Req 5224- Three year as-needed car wash contract.

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 7/29/2015
Begin Date: 7/31/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2018
Amount: $14,722.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $209.00   Amount Expended For Life to Date: $209.00   Current or Outstanding Balance: $14,513.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015  

** Agency:** MTAHQ  

**Vendor:** FIRST STREET MAGIC WASH AND LUBE, INC  

300 WEST FIRST STREET  
MOUNT VERNON, NY 10550  
USA  

**Transaction Number:** 15055-0700  

**Procurement Description:** Req 5224- Three year as-needed car wash contract for MTA PD District 7- Mt. Vernon.  

---  

**Status:** Open  
**Type of Procurement:** Other  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/29/2015  
**Begin Date:** 7/31/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2018  

**Amount:** $7,725.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

---  

**Amount Expended For Fiscal Year:** $635.00  
**Amount Expended For Life to Date:** $635.00  
**Current or Outstanding Balance:** $7,090.00  
   
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Agency: MTAHQ

Vendor: FAST LANE CAR WASH AND QUICK LUBE INC 1559 ROUTE 22 BREWSTER, NY 10509 USA

Transaction Number: 15055-0800

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 8.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2015

Begin Date: 7/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2018

Amount: $11,437.23
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52.43
Amount Expended For Life to Date: $52.43
Current or Outstanding Balance: $11,384.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MTAHQ</th>
<th>Vendor: SUDZ CAR WASH OF BEACON, LLC.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>285 MAIN ST BEACON, NY 12508 USA</td>
</tr>
<tr>
<td>Transaction Number: 15055-0900</td>
<td>Procurement Description: As-needed car wash contract for MTA PD District 9- Beacon.</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/23/2015</td>
</tr>
<tr>
<td>Begin Date: 7/23/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 7/31/2018</td>
<td>Amount: $10,689.00</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $10,689.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Vendor: SUDZ CAR WASH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>935 WASHINGTON ST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PEEKSKILL, NY 10566 USA</td>
<td></td>
<td></td>
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<tr>
<td>Transaction Number: 15055-1000</td>
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<tr>
<td>Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 10, Harriman.</td>
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</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/6/2015</td>
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<tr>
<td>Begin Date: 8/6/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/31/2018</td>
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<tr>
<td>Amount: $10,689.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $10,689.00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: WOW CAR WASH
47 DEAN PLACE
BRIDGEPORT, CT 06610 USA

Transaction Number: 15055-1100

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 11- Bridgeport.

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 7/23/2015
Begin Date: 7/31/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2018

Amount: $10,981.65 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $222.25 Amount Expended For Life to Date: $222.25 Current or Outstanding Balance: $10,759.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ

Vendor: GREENWICH AVE SOLAR CAR WASH
229 GREENWICH AVE
STAMFORD, CT 06902 USA

Transaction Number: 15055-1200

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 12.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2015

Begin Date: 7/22/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2018

Amount: $13,716.75
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $13,716.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>MTAHQ</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>SPLASH NEW HAVEN LLC</td>
</tr>
<tr>
<td></td>
<td>625 W PUTMAN AVE</td>
</tr>
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<td></td>
<td>GREENWICH, CT 06831 USA</td>
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</table>

**Transaction Number:** 15055-1300

**Procurement Description:** Req 5224- Three year as-needed car wash contract for MTA PD District 13- New Haven

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<td><strong>Type of Procurement:</strong></td>
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<tr>
<th><strong>Award Process:</strong></th>
<th>Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong></th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>8/1/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong></td>
<td>7/31/2018</td>
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**Amount:** $19,512.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00
**Amount Expended For Life to Date:** $ .00
**Current or Outstanding Balance:** $19,512.00

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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: MTAHQ
Vendor: CLEAN TOUCH CAR WASH
2093 HYLAN BLVD
STATEN ISLAND, NY 10306 USA

Transaction Number: 15055-1400
Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 14- Staten Island.

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 7/23/2015
Begin Date: 7/23/2015  Renewal Date: 
Does the Contract Have an End Date: Y  End Date: 7/31/2018
Amount: $8,460.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $185.00  Amount Expended For Life to Date: $185.00  Current or Outstanding Balance: $8,275.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<tr>
<th>Agency: MTAHQ</th>
<th>Vendor: MAC SOURCE INC.</th>
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</thead>
<tbody>
<tr>
<td>509 ERIE BLVD W</td>
<td>SYRACUSE, NY 13204 USA</td>
</tr>
<tr>
<td>Transaction Number: 15063-0100</td>
<td>Procurement Description: SPOK Call accounting maintenance</td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Technology - Software</td>
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<tr>
<td>Award Process: Purchase Under State Contract</td>
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<tr>
<td>Award Date: 10/21/2015</td>
<td>End Date: 10/31/2015</td>
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<tr>
<td>Begin Date: 11/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $21,229.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $21,229.00</td>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: NYS/NYC/CountyContract</td>
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</table>
Agency: MTAHQ
Vendor: VISIONTRON CORP  
720 OLD WILLETS PATH  
HAUPPAUGE, NY 11788 USA

Transaction Number: 15067-0100
Procurement Description: Req 5421- For the purchase of 100 custom retractacade barriers for the PD.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/8/2015</td>
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<tr>
<td>Begin Date: 6/8/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $57,993.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $57,993.00</th>
<th>Amount Expended For Life to Date: $57,993.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2015

<table>
<thead>
<tr>
<th>Agency: MTAHQ</th>
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</thead>
<tbody>
<tr>
<td>Vendor: PERLMUTTER PURCHASING POWER</td>
</tr>
<tr>
<td>Address: 11434 CAMINITO GARCIA SAN DIEGO, CA 92131 2133 USA</td>
</tr>
<tr>
<td>Transaction Number: 15070-0100</td>
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<tr>
<td>Procurement Description: Req 5467- For the purchase of Garmin Astro GPS Systems</td>
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</tbody>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/15/2015</td>
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<tr>
<td>Begin Date: 5/29/2015</td>
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<tr>
<td>Amount: $15,690.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $15,690.00</th>
<th>Amount Expended For Life to Date: $15,690.00</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: RAMADA CONFERENCE CENTER
542 ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: 15073-0100

Procurement Description: Req 524- Three year as-needed lodging contract for the MTA PD K9 Unit

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 6/17/2015

Begin Date: 6/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/16/2018

Amount: $88,800.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,420.00   Amount Expended For Life to Date: $3,420.00   Current or Outstanding Balance: $85,380.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: EAGLE AUTO MALL SALES, INC.
1330 OLD COUNTRY RD
RIVERHEAD, NY 11901 USA

Transaction Number: 15074-0100
Procurement Description: Purchase of 7 Gem Carts including 3 years extended warranty

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/8/2015
Begin Date: 7/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/7/2018
Amount: $85,015.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,725.00 Amount Expended For Life to Date: $60,725.00 Current or Outstanding Balance: $24,290.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ

Vendor: RECONROBOTICS INC
7638 WASHINGTON AVE
EDEN PRAIRIE, MN 55344 USA

Transaction Number: 15076-0100

Procurement Description: Purchase of 2 ZRS Txt Zistos Recon Scout

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/8/2015

Begin Date: 7/8/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/7/2015

Amount: $27,265.98

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,265.98

Amount Expended For Life to Date: $27,265.98

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ALTECH ELECTRONICS, INC.  
927 MADISON AVE  
BROOKLYN, NY 11218  USA

**Transaction Number:** 15078-0100  
**Procurement Description:** Req 5370- For custom leather radio cases for MTA PD. Discretionary bid for SBE's.

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 5/4/2015</td>
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**Amount:** $33,729.84  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $33,729.84  
**Amount Expended For Life to Date:** $33,729.84  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: MTAHQ
Vendor: ORACLE AMERICA, INC.

500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 15081-0100
Procurement Description: Oracle Unlimited Learning

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/13/2015
Begin Date: 5/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/17/2016

Amount: $146,520.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,630.00
Amount Expended For Life to Date: $36,630.00
Current or Outstanding Balance: $109,890.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178  USA

Transaction Number: 15086-0100

Procurement Description: Two (2) Year Renewal for Google Appliance Licenses and Maintenance 05/07/2015 through 05/06/2017

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract      Award Date: 5/7/2015
Begin Date: 5/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/6/2017

Amount: $34,713.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,713.00 Amount Expended For Life to Date: $34,713.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: BUBBLE TECHNOLOGY INDUSTRIES INC
31278 HWY 17, PO BOX 100
CHALK RIVER, ON K0J1J0 ON OTHER CAN

Transaction Number: 15089-0100
Procurement Description: Req 5493- Radiation Detection Systems.

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid    Award Date: 11/19/2015
Begin Date: 11/19/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/18/2016
Amount: $199,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $199,500.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2015 **

Agency: MTAHQ

Vendor: CANON SOLUTIONS AMERICA INC.

125 PARK AVE 10TH FL
NEW YORK, NY 10017  USA

Transaction Number: 15091-0100

Procurement Description: CACNON COPIER IRC 5235 FOR MTA IT

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<th>Begin Date</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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</table>

<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$16,047.00</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$8,142.00</td>
<td>$8,142.00</td>
<td>$7,905.00</td>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: HENDERSON FORD MV1
810 RIDGE ROAD
WEBSTER, NY 14580 USA

Transaction Number: 15092-0100
Procurement Description: Purchase of one 2016 Ford Expedition XL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/15/2015
Begin Date: 7/15/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/14/2015

Amount: $38,565.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,565.00
Amount Expended For Life to Date: $38,565.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Agency: MTAHQ
Vendor: NEW YORK WINDOW FILM CO. INC.
131 FLORIDA ST
FARMINGDALE, NY 11735 USA

Transaction Number: 15093-0100
Procurement Description: Window Office Tinting

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2015
Begin Date: 6/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $17,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,995.00
Amount Expended For Life to Date: $15,995.00
Current or Outstanding Balance: $1,005.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2015  

Agency: MTA HQ  
Vendor: DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA  

Transaction Number: 15097-0100  
Procurement Description: Dell computers and monitors  

Status: Open  
Type of Procurement: Technology - Hardware  
Award Process: Purchase Under State Contract  
Award Date: 5/11/2015  
Begin Date: 5/11/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/11/2016  

Amount: $160,877.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $160,877.00  
Amount Expended For Life to Date: $160,877.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/County Contract
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: AECOM USA, INC.

605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: 15099-0100
Procurement Description: Transportation Planning

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2015

Begin Date: 12/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2019

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ

Vendor: LOUIS BERGER GROUP INC

48 WALL ST, 16TH FL
NEW YORK, NY 10005 USA

Transaction Number: 15099-0200

Procurement Description: Transportation Planning

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2015

Begin Date: 12/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2019

Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119   USA

Transaction Number: 15099-0300
Procurement Description: Transportation Planning

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2015
Begin Date: 12/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2019
Amount: $ .00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: SAM SCHWARTZ ENGINEERING, DPC
611 BROADWAY STE 415
NEW YORK, NY 10012 USA
Transaction Number: 15099-0400
Procurement Description: Transportation Planning

Status: Open          Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 12/1/2015
Begin Date: 12/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/30/2019
Amount: $ .00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Agency: MTAHQ
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: 15099-0500
Procurement Description: Transportation Planning

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 12/1/2015
Begin Date: 12/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/30/2019

Amount: $0.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: ERGOGENSIS WORKPLACE SOL LLC  
C/O OFFICE EQUIPMENT CO OF S I 1 BODYBILT PL  
NAVASOTA, TX 77868  USA

Transaction Number: 15100-0100

Procurement Description: FURNISH 100 BODYBILT CHAIRS FOR MTA BSC

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 5/27/2015</td>
</tr>
<tr>
<td>Begin Date: 5/27/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2016</td>
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<tr>
<td>Amount: $80,679.80</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $80,679.80    Amount Expended For Life to Date: $80,679.80    Current or Outstanding Balance: $0.00

<table>
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<tr>
<th>Number of Bids or Proposals: 2</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: CORPORATE COMPUTER SOLUTIONS, INC.

55 HALSTEAD AVE GOVERNMENT SALES DIVISION
HARRISON, NY 10528 USA

Transaction Number: 15103-0100

Procurement Description: Req 5636- For a three (3) year service contract for the DC UPS Power System at the Metro North Croto

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/8/2015</td>
</tr>
<tr>
<td>Begin Date: 5/11/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 5/10/2018</td>
<td>Amount: $16,442.85</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $.00</td>
<td>Amount Expended For Life to Date: $.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $16,442.85</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: W

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** TRIAD TECHNOLOGY PARTNERS LLC  
2 KINGS GEORGES GRANT  
FREDERICKSBURG, VA 22405 USA  

**Transaction Number:** 15105-0100  
**Procurement Description:** Tableau SW and Support for three years

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/31/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/31/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $553,263.98</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $515,858.42</th>
<th><strong>Amount Expended For Life to Date:</strong> $515,858.42</th>
<th><strong>Current or Outstanding Balance:</strong> $37,405.56</th>
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<tbody>
<tr>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
Procurement Report 2015

Agency: MTAHQ

Vendor: SHARED SOLUTIONS AND SERVICES, INC
10900 NESBITT AVE S
BLOOMINGTON, MN 55437 USA

Transaction Number: 15106-0100
Procurement Description: Avaya HW and 3 Year Support

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchase Under State Contract
Award Date: 7/30/2015

Begin Date: 7/30/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/30/2018

Amount: $171,074.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $171,074.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: SIDERA NETWORKS LLC  
DBA LIGHTOWER FIBER NETWORKS 55 BROAD STREET  
NEW YORK, NY 10004  USA

Transaction Number: 15109-0100  
Procurement Description: Dark Fiber Circuit Relocation

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process: Purchase Under State Contract</th>
<th>Award Date: 6/23/2015</th>
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<tbody>
<tr>
<td>Open</td>
<td>Telecommunication Equipment or Services</td>
<td>Begin Date: 6/23/2015</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$61,000.00</td>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $61,000.00</th>
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<th>Number of Bids or Proposals: 1</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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</table>
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: STELE CORP

622 ROUTE 10 W UNIT 23

WHIPPANY, NJ 07981 USA

Transaction Number: 15110-0100

Procurement Description: Radware Maintenance for LIRR (Requisition 5533; PM Carlos Nunez; Requestor Kelly B Kelly)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/30/2015</td>
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<tr>
<td>Begin Date: 6/30/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/30/2015</td>
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Amount: $17,835.12

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,835.12  
Amount Expended For Life to Date: $17,835.12  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018 USA  

**Transaction Number:** 15111-0100  
**Procurement Description:** Z640 Workstations and associated Components  

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/22/2015</th>
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<td>Begin Date: 12/16/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/16/2018</td>
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<td>Amount: $265,130.98</td>
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**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $265,130.98</th>
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<th>Number of Bids or Proposals: 6</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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Agency: MTAHQ

Vendor: DYNTEK SERVICES, INC.

   1250 BROADWAY, SUITE 3801

   NEW YORK, NY 10001 3719  USA

Transaction Number: 15112-0100

Procurement Description: McAfee All-Agency Maint. Renew

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid  Award Date: 6/16/2015

Begin Date: 6/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/1/2018

Amount: $7,197,371.38   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,500,000.00   Amount Expended For Life to Date: $2,500,000.00

Current or Outstanding Balance: $4,697,371.38

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: CDW - GOVERNMENT, INC.

2 CORPORATE DRIVE SUITE 800
SHELTON, CT 06484 USA

Transaction Number: 15116-0100

Procurement Description: Supply and delivery of one hundred four (104) HP LaserJet Printers

Status: Open

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 5/21/2015

Begin Date: 5/21/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/21/2016

Amount: $201,472.78

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $201,472.78

Amount Expended For Life to Date: $201,472.78

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: APPLE INC.

12545 RIATA VISTA CIRCLE MS198-3ENT
AUSTIN, TX 78727 USA

Transaction Number: 15119-0100

Procurement Description: Requisition 5368 - Lines 1 AND 2; Requestor Mary James; PM Bruce Siahpoos; iPads

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 8/20/2015

Begin Date: 8/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/21/2017

Amount: $19,916.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,916.00
Amount Expended For Life to Date: $19,916.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 15121-0100

Procurement Description: Requisition 0000005295 / 0000005438; Requestor Lisa Tran; PM Edward Becker; 12 Month Renewal of Lynd

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract

Award Date: 5/18/2015

Begin Date: 5/18/2015
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 5/24/2016

Amount: $45,781.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,781.50
Amount Expended For Life to Date: $45,781.50
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: AECOM USA, INC.

605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: 15125-0100

Procurement Description: SCADA/ICS Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/2/2015

Begin Date: 12/2/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2018

Amount: $448,710.96
Fair Market Value:

$3,000,000.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $448,710.96

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: 15125-0200
Procurement Description: SCADA/ICS Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/2/2015

Begin Date: 12/2/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2018

Amount: $774,127.12
Fair Market Value: $3,000,000.00

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $774,127.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>PROCUREMENT REPORT 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency: MTAHQ</td>
</tr>
<tr>
<td>Vendor: OVE ARUP AND PARTNERS CONSULTING ENGINEER</td>
</tr>
<tr>
<td>77 WATER ST</td>
</tr>
<tr>
<td>NEW YORK, NY 10005 USA</td>
</tr>
<tr>
<td>Transaction Number: 15125-0300</td>
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<tr>
<td>Procurement Description: ICS/SCADA Consulting Services</td>
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<td>Status: Open Type of Procurement: Consulting Services</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 12/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2018</td>
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<td>Amount: $1,087,545.20 Fair Market Value:</td>
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<td>$3,000,000.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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</table>
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: MEDGATE, INC.
95 ST CLAIRE AVE W, STE 1008
TORONTO, ON MV41N6 ON OTHER CAN

Transaction Number: 15127-0100

Procurement Description: Implementation of MTA Enterprise Safety System

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2015

Begin Date: 12/1/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2020

Amount: $3,000,000.00

Fair Market Value:
$3,000,000.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $3,000,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: CTC INC  
6100 SOUTHWEST BOULEVARD SUITE 500  
FORT WORTH, TX 76109   USA
Transaction Number: 15128-0100
Procurement Description: PROVIDE (5) RAIL ROAD HIGHWAY CROSSING STUDIES

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 5/19/2015
Begin Date: 5/21/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/29/2016
Amount: $288,998.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,682.40  
Amount Expended For Life to Date: $75,682.40  
Current or Outstanding Balance: $213,315.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: SAFEWARE INC.
5641 S. LABURNUM AVE
RICHMOND, VA 23231 USA

Transaction Number: 15130-0100
Procurement Description: Req 5781- Inflatable shelter systems

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract  Award Date: 5/21/2015
Begin Date: 5/21/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/2/2015

Amount: $38,216.44  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,216.44  Amount Expended For Life to Date: $38,216.44  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** RESEARCH FOUNDATION OF SUNY  
411 STATE STREET  
ALBANY, NY 12203 1003 USA  
**Transaction Number:** 15132-0100  
**Procurement Description:** Convert the MTA GTFS Real Time Feed into SIRI

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date: 4/1/2015</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

- **Awards Process:** Authority Contract - Non-Competitive Bid  
- **Begin Date:** 4/1/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 3/31/2016

- **Amount:** $19,500.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
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<td>$0.00</td>
<td>$19,500.00</td>
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- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
**Agency:** MTAHQ  
**Vendor:** IHS GLOBAL INC  
15 INVERNESS WAY EAST  
ENGLEWOOD, CO 80112 5710 USA  

**Transaction Number:** 15137-0100  
**Procurement Description:** Dolphin Software Subscription for one year

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/22/2015</td>
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<tr>
<td>Begin Date: 10/22/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $24,900.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $24,900.00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTAHQ
Vendor: MSC INDUSTRIAL SUPPLY CO INC
75 MAXESS ROAD
MELVILLE, NY 11747 USA

Transaction Number: 15140-0100
Procurement Description: SUPPLY AND DELIVER (3) OFFICE PRO MOVE N COOL PORTABLE AC UNITS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract
Award Date: 6/11/2015
Begin Date: 6/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/12/2015
Amount: $23,490.18
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $23,490.18

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
<table>
<thead>
<tr>
<th>Procurement Report 2015</th>
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<tbody>
<tr>
<td>Agency: MTAHQ</td>
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<tr>
<td>Vendor: MOTOROLA</td>
</tr>
<tr>
<td>Transaction Number: 15141-0100</td>
</tr>
<tr>
<td>Procurement Description: For the purchase of Motorola APX Remote Speaker Microphones</td>
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</table>

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 6/11/2015</td>
</tr>
<tr>
<td>Begin Date: 6/11/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $17,838.75</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $17,838.75</th>
<th>Amount Expended For Life to Date: $17,838.75</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: NYS/NYC/CountyContract</td>
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</table>
Agency: MTAHQ
Vendor: CDW - GOVERNMENT, INC.
2 CORPORATE DRIVE SUITE 800
SHELTON, CT 06484   USA

Transaction Number: 15142-0100
Procurement Description: Requisition 5699; PM Edward Eberling; Requestor Mary James; 12 month maintenance

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract
Award Date: 8/24/2015
Begin Date: 8/24/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/26/2016
Amount: $32,032.61   Fair Market Value:

Amount Expended For Fiscal Year: $32,032.61   Amount Expended For Life to Date: $32,032.61   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>MTAHQ</th>
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</thead>
</table>
| **Vendor:** | ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  
USA |
| **Transaction Number:** | 15143-0100 |
| **Procurement Description:** | Requisition 5637; Requester Kelly B. Kelly; Project Managers Kevin McKenna, Elena Khan; Title: Oracle |
| **Status:** | Open |
| **Type of Procurement:** | Technology - Hardware |
| **Award Process:** | Purchase Under State Contract |
| **Award Date:** | 6/15/2015 |
| **Begin Date:** | 6/15/2015 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 3/31/2016 |
| **Amount:** | $233,509.39 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $116,971.78 |
| **Amount Expended For Life to Date:** | $116,971.78 |
| **Current or Outstanding Balance:** | $116,537.61 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
## PROCUREMENT REPORT 2015

<table>
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<tbody>
<tr>
<td>Vendor</td>
<td>ROY NICHOLSON LTD</td>
</tr>
<tr>
<td>Address</td>
<td>760 E HAMPTON TURNPIKE</td>
</tr>
<tr>
<td></td>
<td>SAG HARBOR, NY 11963 USA</td>
</tr>
<tr>
<td>Transaction Number</td>
<td>15144-0100</td>
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<tr>
<td>Procurement Description</td>
<td>Req 5770- AANDD Artwork for LIRR Hicksville Station</td>
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</table>

### Status: Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/9/2015  
**Begin Date:** 6/9/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Yes  
**End Date:** 7/5/2019  
**Amount:** $330,050.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $50,000.00  
**Amount Expended For Life to Date:** $50,000.00  
**Current or Outstanding Balance:** $280,050.00  
**Number of Bids or Proposals:** 36  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** No  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
Agency: MTAHQ
Vendor: EMC CORP
ATTN: KEVIN FITZGERALD 1270 BROADWAY #1207
NEW YORK, NY 10001 USA

Transaction Number: 15148-0100
Procurement Description: Requisition 5424; Project Manager Murali Vivekanandam; Requestor Chad Zeman

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/17/2015
Begin Date: 7/14/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/17/2018
Amount: $699,242.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $608,612.30  Amount Expended For Life to Date: $608,612.30  Current or Outstanding Balance: $90,629.70

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Inter-agency Agreement
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038  USA

**Transaction Number:** 15150-0100

**Procurement Description:** HP Printers and Trays

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date: 6/22/2015</th>
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</thead>
<tbody>
<tr>
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<td>Technology - Hardware</td>
<td>Purchase Under State Contract</td>
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<tr>
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<th>Amount Expended For Fiscal Year: $24,045.00</th>
<th>Amount Expended For Life to Date: $24,045.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 15151-0100

Procurement Description: HP Laptops and Monitors

Status: Open

Type of Procurement: Technology - Hardware

Award Process: Purchase Under State Contract

Award Date: 6/11/2015

Begin Date: 6/11/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/11/2016

Amount: $104,661.00

Fair Market Value:

Amount Expended For Fiscal Year: $104,661.00

Amount Expended For Life to Date: $104,661.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018 USA  
**Transaction Number:** 15153-0100  
**Procurement Description:** Req 5681- HP Hardware and Support for Splunk Applications

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/15/2015</th>
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<td>Begin Date: 7/31/2015</td>
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<td>Amount: $133,864.14</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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Agency: MTAHQ
Vendor: JFD SALES COUNSULTING SERVICES
1112 44TH DRIVE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 15155-0100
Procurement Description: MAIL ROOM FURNITURE FOR MTAHQ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 6/23/2015
Begin Date: 6/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/23/2016

Amount: $27,940.31
Fair Market Value:

Amount Expended For Fiscal Year: $27,940.31
Amount Expended For Life to Date: $27,940.31
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: DYNTEK SERVICES, INC.
1250 BROADWAY, SUITE 3801
NEW YORK, NY 10001 3719 USA

Transaction Number: 15160-1
Procurement Description: 2000 Citrix XenDesktop Perpetual Licenses with 3 year software maintenance

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid   Award Date: 10/12/2015
Begin Date: 6/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/1/2018

Amount: $524,980.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $524,980.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Re-Bid/ Re-Solicited
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** JFD SALES CONSULTING SERVICES  
**Address:** 1112 44TH DRIVE  
**City:** LONG ISLAND CITY, NY 11101  
**Country:** USA  
**Transaction Number:** 15162-0100  
**Procurement Description:** EMR Relocate HQ Transit Museum Archives Furniture

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<th>Status</th>
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<tr>
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**Explain If FMV Is Less Than Contract Amount:**

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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Agency: MTAHQ

Vendor: HORIZONTEK, INC.

50 N NEW YORK AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 15163-0100

Procurement Description: Req 5277- Hitachi Storage Maintenance Contract, twelve (12) months.

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid

Award Date: 7/6/2015

Begin Date: 7/6/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 7/5/2016

Amount: $74,319.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,319.00

Amount Expended For Life to Date: $74,319.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: S

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Agency: MTAHQ
Vendor: COMPULINK TECHNOLOGIES, INC.

260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 15165-0100
Procurement Description: Sniffer Software

Status: Open  Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid  Award Date: 9/1/2015
Begin Date: 9/1/2015 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/1/2018

Amount: $164,343.46  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $164,343.46

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: DERIVE TECHNOLOGIES, LLC

110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038  USA

Transaction Number: 15167-0100

Procurement Description: Printers, Trays, Monitors, Notebooks and Workstations

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Purchase Under State Contract</td>
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<tr>
<td>Begin Date:</td>
<td>6/29/2015</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>6/29/2016</td>
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<tr>
<td>Amount:</td>
<td>$104,138.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
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</table>

| Amount Expended For Fiscal Year: $103,051.00 | Amount Expended For Life to Date: $103,051.00 | Current or Outstanding Balance: $1,087.00 |

| Number of Bids or Proposals: 5            |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N       |
| Were MWBE Firms Solicited: N             | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
       P.O. BOX 8500-41155
       PHILADELPHIA, PA 19178  USA

Transaction Number: 15169-0100
Procurement Description: QAS Software Renewal

Status: Open  Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract  Award Date: 7/1/2015
Begin Date: 7/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2016
Amount: $28,889.31  Fair Market Value:

Amount Expended For Fiscal Year: $27,889.31  Amount Expended For Life to Date: $27,889.31  Current or Outstanding Balance: $1,000.00

Number of Bids or Proposals: 01
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
   P.O. BOX 8500-41155
   PHILADELPHIA, PA 19178 USA
Transaction Number: 15170-0100
Procurement Description: Req 5558- AppSense Licenses and Support

Status: Open Type of Procurement: Other
Award Process: Purchase Under State Contract
   Award Date: 8/4/2015
Begin Date: 8/4/2015 Renewal Date: Does the Contract Have an End Date: Y
   End Date: 8/3/2018
Amount: $478,920.00
   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $359,320.00
   Amount Expended For Life to Date: $359,320.00
   Current or Outstanding Balance: $119,600.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: AMCHAR WHOLESALe, INC.
100 AIRPARK DRIVE
ROCHESTER, NY 14624 USA

Transaction Number: 15172-0100
Procurement Description: WEAPONS FOR MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract
Award Date: 8/6/2015
Begin Date: 8/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2018

Amount: $22,230.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $22,230.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SOURCEONE, INC  
370 SEVENTH AVENUE SUITE#704  
NEW YORK, NY 10001 0013 USA

**Transaction Number:** 15182-0100  
**Procurement Description:** EMS AND AMI Req 78765

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/23/2015</td>
</tr>
<tr>
<td>Begin Date: 7/23/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $17,815,368.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $17,815,368.00

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<th>Number of Bids or Proposals: 5</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td>Agency: MTAHQ</td>
<td>Vendor: CDW GOVERNMENT INC</td>
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<tr>
<td>------------------</td>
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<tr>
<td></td>
<td>230 N MILWAUKEE AVE VERNON HILLS, IL 60061 USA</td>
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<tr>
<td>Transaction Number: 15184-0100</td>
<td>Procurement Description: Printers, Trays, Cases and Notebooks</td>
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<th>Type of Procurement: Technology - Hardware</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/3/2015</td>
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<td>Begin Date: 8/3/2015</td>
<td>Renewal Date:</td>
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| Amount: $43,434.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $450.62 | Amount Expended For Life to Date: $450.62 | Current or Outstanding Balance: $42,983.88 |
|-----------------------------------------|---------------------------------------------|

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: N |
| Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: NYS/NYC/CountyContract |
 PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: C AND H DISTRIBUTORS LLC
        400 S 5TH STREET P.O. BOX 04499
        MILWAUKEE, WI 53204 USA

Transaction Number: 15185-0100
Procurement Description: SHEKVING FOR ARCHIVES -MTAHQ

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/24/2015
Begin Date: 6/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $140,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $131,535.54   Amount Expended For Life to Date: $131,535.54   Current or Outstanding Balance: $8,464.46

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Number of Bids or Proposals: 1
Number Bi ds/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: SL GREEN OPERATING PARTNERSHIP LP
DBA SL GRAYBAR MESNE LEASE LLC C/O SL GREEN REALTY CORP
NEW YORK, NY 10170 USA

Transaction Number: 15187-0100
Procurement Description: Req 5931 - EMR MTAPD Move Construction Costs

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Non-Contract Procurement      Award Date: 6/25/2015
Begin Date: 6/25/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $4,845,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,785,918.93   Amount Expended For Life to Date: $4,785,918.93   Current or Outstanding Balance: $59,081.07

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: HELPSYSTEMS

6455 CITY WEST PARKWAY
EDEN PRAIRIE, MN 55344  USA

Transaction Number: 15191-1

Procurement Description: CosBatch Scheduler production and failover

Status: Open  Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/8/2015

Begin Date: 7/8/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2016

Amount: $19,610.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,610.00  Amount Expended For Life to Date: $19,610.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SHI INTERNATIONAL CORP  
  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178 USA  
**Transaction Number:** 15192-0200  
**Procurement Description:** Req 5684- One (1) year of eVault Backup and Storage Maintenance.  

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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<td>Procurement Report 2015</td>
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<td><strong>Agency:</strong> MTAHQ</td>
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<td><strong>Vendor:</strong> MYTHICS INC</td>
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<td>1423 N.GREAT NECK RD SUITE 202</td>
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<td>VIRGINIA BEACH, VA 23454 USA</td>
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<td><strong>Transaction Number:</strong> 15196-0100</td>
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<td><strong>Procurement Description:</strong> Oracle DCO SAS2 HDD Mounting Racks</td>
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<td><strong>End Date:</strong> 8/10/2016</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<td><strong>If Yes Basis:</strong> NYS/NYC/CountyContract</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $16,243.00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $16,243.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $1,419.40</td>
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Agency: MTAHQ

Vendor: VINIMAYA INC
10290 ALLIANCE RD
CINCINNATI, OH 45242 USA

Transaction Number: 15203-0100

Procurement Description: Vinimaya Software and Support

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 7/30/2015

Begin Date: 7/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/30/2016

Amount: $154,656.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $154,656.00
Amount Expended For Life to Date: $154,656.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** HEWLETT PACKARD COMPANY  
355 LEDGE LAWN DRIVE  
CONWAY, AR 72034  USA

**Transaction Number:** 15204-0100

**Procurement Description:** HP Monitors and HP 640G1 Notebooks

<table>
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<tr>
<th>Status:</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Technology - Hardware</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>7/13/2015</td>
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<tr>
<td>Begin Date:</td>
<td>7/13/2015</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
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| Amount: | $77,314.00 |
| Fair Market Value: | |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $77,314.00  
**Amount Expended For Life to Date:** $77,314.00  
**Current or Outstanding Balance:** $ .00

| Number of Bids or Proposals: | 0 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | NYS/NYC/CountyContract |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** TIME WARNER CABLE OF NYC  
120 E 23RD ST  
NEW YORK, NY 10010  
**Transaction Number:** 15206-0100  
**Procurement Description:** Internet Services

<table>
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<th>Type of Procurement:</th>
<th>Telecommunication Equipment or Services</th>
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<tbody>
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<td>Purchase Under State Contract</td>
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<td>Does the Contract Have an End Date:</td>
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**Amount:** $206,150.00  
Fair Market Value: $0.00

**Amount Expended For Fiscal Year:**  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:** $206,150.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:**  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** 6D  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC  
P.O. BOX 731831  
DALLAS, TX 75373 1381 USA  
**Transaction Number:** 15212-0100  
**Procurement Description:** Dell Desktops, Monitors and Sound Bars

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Purchase Under State Contract</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>8/7/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>8/7/2015</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>8/7/2016</td>
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| **Amount:** | $30,709.04 |
| **Fair Market Value:** |            |
| **Explain If FMV Is Less Than Contract Amount:** |              |

| **Amount Expended For Fiscal Year:** | $30,709.04 |
| **Amount Expended For Life to Date:** | $30,709.04 |
| **Current or Outstanding Balance:** | $0.00      |

| **Number of Bids or Proposals:** | 0 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: HON COMPANY  
200 OAK ST P O BOX 1109  
MUSCATINE, IA 52761 0071  USA

Transaction Number: 15214-0100

Procurement Description: FURNISH FURNITURE FOR MTAPD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 8/5/2015</td>
</tr>
<tr>
<td>Begin Date: 8/5/2015 Renewal Date:</td>
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<td>Amount: $17,438.40</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
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<th>Amount Expended For Life to Date: $17,438.40</th>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: INT'L INTEGRATED SOLUTIONS LTD.
137 COMMERCIAL ST SUITE 100
PLAINVIEW, NY 11803 USA

Transaction Number: 15219-0100
Procurement Description: Requisition 5802; Requester Kelly B Kelly; PM Alexander Kalika; 4 Brocade Switches

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchase Under State Contract
Award Date: 8/25/2015

Begin Date: 8/25/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/27/2018

Amount: $473,808.42 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $473,808.42

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378   USA

Transaction Number: 15221-0100
Procurement Description: Req 6012- Various selected industrial supplies.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract   Award Date: 8/11/2015
Begin Date: 8/11/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/11/2015
Amount: $38,042.46   Fair Market Value:

Amount Expended For Fiscal Year: $36,809.56   Amount Expended For Life to Date: $36,809.56   Current or Outstanding Balance: $1,232.90

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 15222-0100
Procurement Description: Requisition 5812; Project Manager Vijayalakshmi Caipa; Requestor Kelly B kelly; CRF Replacement Serv

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<tr>
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<tr>
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<td>Award Date: 8/14/2015</td>
</tr>
<tr>
<td>Begin Date: 8/14/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $35,353.08</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date: $35,353.08</th>
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Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: CANON FINANCIAL SERVICES, INC.

125 PARK AVE. 10TH FL

NEW YORK, NY 10017   USA

Transaction Number: 15225-0100

Procurement Description: Leasing of Copy Machines

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/15/2012

Begin Date: 6/5/2012   Renewal Date: 6/14/2021

Does the Contract Have an End Date: Y

End Date: 6/14/2021

Amount: $348,096.60   Fair Market Value: $1,703,764.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $348,096.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: PS BUSINESS SOLUTIONS
        4301 21 ST SUITE 329A
        LONG ISLAND CITY, NY 11101   USA

Transaction Number: 15227-0100

Procurement Description: Requisition 5798; Requestor Kelly B Kelly; PM- Fred Jiang; Various Apple Accessories

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/3/2015

Begin Date: 9/3/2015   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 9/2/2016

Amount: $20,290.00       Fair Market Value:       Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,290.00  Amount Expended For Life to Date: $20,290.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Agency:</strong></th>
<th>MTAHQ</th>
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| **Vendor:** | ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065 USA |
| **Transaction Number:** | 15236-0100 |
| **Procurement Description:** | Requisition 4698; Requestor Lisa Tran; Project Manager Eric Weprin, Patricia Courtney, Steve Greise; |
| **Status:** | Open |
| **Type of Procurement:** | Other Professional Services |
| **Award Process:** | Authority Contract - Non-Competitive Bid  
Award Date: 8/7/2015 |
| **Begin Date:** | 8/7/2015  
Renewal Date:  |
| **Does the Contract Have an End Date:** | Y  
**End Date:** 12/30/2015 |
| **Amount:** | $247,000.00  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $247,000.00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N  
**Number Bids/Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags |
Agency: MTAHQ
Vendor: QUALITY AND ASSURANCE TECHNOLOGY
18 MARGINWOOD DRIVE
RIDGE, NY 11961 USA

Transaction Number: 15241-0100
Procurement Description: Dell OptiPlex 7020

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 8/25/2015

Begin Date: 8/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/25/2016

Amount: $16,939.08
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $16,939.08

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  

**Vendor:** ULTIMATE POWER, INC.  
45 NANCY STREET  
WEST BABYLON, NY 11704 USA  

**Transaction Number:** 15242-0100  

**Procurement Description:** BOILER MAINT. AND REPAIR  

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<th>Status</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Design and Construction/Maintenance</th>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
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<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | $0.00 | Current or Outstanding Balance: | $15,000.00 |

| Number of Bids or Proposals: | 1     |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Y AND S TECHNOLOGIES  
383 KINGSTON AVE SUITE 357  
BROOKLYN, NY 11213 USA  
**Transaction Number:** 15245-0100  
**Procurement Description:** Lenovo Products

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 9/11/2015</td>
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<td>Amount:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Agency: MTAHQ
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 15251-0100

Procurement Description: Requisition 5215; Requestor Chad Zeman; Project Manager Kevin McKenna; DASD Hardware and Support

Status: Open       Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid      Award Date: 9/4/2015
Begin Date: 9/4/2015 Renewal Date:       Does the Contract Have an End Date: Y   End Date: 9/4/2018

Amount: $113,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,350.67       Amount Expended For Life to Date: $97,350.67       Current or Outstanding Balance: $16,149.33

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: NYS/NYC/CountyContract
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 15256-0100
Procurement Description: Requisition 6179; PM- Kellie Frankowski, Pierre Bernard; Upgrade to MTA Financial System

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract   Award Date: 8/24/2015
Begin Date: 8/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2016
Amount: $300,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $300,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: NANCY S BAKER

110 LIVINGSTON ST, #3A
BROOKLYN, NY 11201 USA

Transaction Number: 15268-0100

Procurement Description: Req 6247- AANDD Nancy Baker, Saratoga Station

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/19/2015

Begin Date: 10/19/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/8/2017

Amount: $72,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $72,000.00

Number of Bids or Proposals: 34

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** NANCY S BAKER  
110 LIVINGSTON ST, #3A  
BROOKLYN, NY 11201  USA  

**Transaction Number:** 15269-0100  
**Procurement Description:** Req 6248- AANDD Nancy Baker, Sutter Station

<table>
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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong></td>
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</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>10/19/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>5/8/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$72,000.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Number of Bids or Proposals:** | 34 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SAYA WOOLFALK  
215 ADAMS ST, # 16J  
BROOKLYN, NY 11201 USA

**Transaction Number:** 15270-0100

**Procurement Description:** Req 6249- AANDD Van Siclen Station, Saya Woolfalk.

<table>
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<tr>
<th>Status</th>
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<th>Award Process</th>
<th>Award Date: 12/2/2015</th>
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<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>Authority Contract - Competitive Bid</td>
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**Amount:** $72,000.00  
**Number of Bids or Proposals:** 115

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SAYA WOOLFALK  
**Address:** 215 ADAMS ST, # 16J  
**City:** BROOKLYN, NY 11201  
**Country:** USA  
**Transaction Number:** 15271-0100  
**Procurement Description:** Req 6250- AANDD Pennsylvania Ave Station, Saya Woolfalk

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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
<td><strong>Current or Outstanding Balance:</strong> $72,000.00</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: MTAHQ

Vendor: BEATRICE S LEBRETON

630 MALCOLM X BLVD #7M
NEW YORK, NY 10037  USA

Transaction Number: 15272-0100

Procurement Description: Req 6251- AANDD Beatrice Lebreton, Junius Station

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 10/15/2015
Begin Date: 10/15/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/1/2017

Amount: $71,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $71,500.00

Number of Bids or Proposals: 34

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: BEATRICE S LEBRETON
630 MALCOLM X BLVD #7M
NEW YORK, NY 10037 USA

Transaction Number: 15273-0100

Procurement Description: Req 6252- AANDD Beatrice Lebreton, Rockaway Station

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 10/15/2015
Begin Date: 10/15/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/1/2017

Amount: $71,700.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $71,700.00

Number of Bids or Proposals: 34

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA
Transaction Number: 15276-0100
Procurement Description: Requisition 5866; Requestor Lisa Tran; PM Lenny Viviano; Renewal of Acronis Maintenance

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract
Award Date: 9/8/2015
Begin Date: 9/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/15/2016
Amount: $20,699.20
Fair Market Value:

Amount Expended For Fiscal Year: $20,699.20
Amount Expended For Life to Date: $20,699.20
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
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<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Purchase Under State Contract</td>
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<tr>
<td>Award Date</td>
<td>9/14/2015</td>
</tr>
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<td>Begin Date</td>
<td>9/14/2015</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>NYS Vendor</td>
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<tr>
<td>If Yes Basis:</td>
<td>NYS/NYC/CountyContract</td>
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Agency: MTAHQ

Vendor: INT’L INTEGRATED SOLUTIONS LTD.

137 COMMERCIAL ST SUITE 100

PLAINVIEW, NY 11803 USA

Transaction Number: 15277-0100

Procurement Description: Requisition 5803; Requestor Kelly B Kelly; PM Kevin McKenna; DASD Disk Upgrade
**Agency:** MTAHQ  
**Vendor:** E. NFRASTRUCTURE TECHNOLOGIES, INC.  
5 ENTERPRISE AVE  
CLIFTON PARK, NY 12065 USA  

Transaction Number: 15279-0200  
Procurement Description: Fujitsu Flashwave OGS

<table>
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<tr>
<th><strong>Status</strong></th>
<th><strong>Type of Procurement</strong></th>
<th><strong>Award Process</strong></th>
<th><strong>Award Date</strong></th>
<th><strong>Begin Date</strong></th>
<th><strong>Renewal Date</strong></th>
<th><strong>Does the Contract Have an End Date?</strong></th>
<th><strong>End Date</strong></th>
<th><strong>Amount</strong></th>
<th><strong>Fair Market Value:</strong></th>
<th><strong>Explain If FMV Is Less Than Contract Amount:</strong></th>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $13,823.85

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/County/Contract
**Procurement Report 2015**

**Agency:** MTAHQ

**Vendor:** PTS DATA CENTER SOLUTIONS INC  
16 THORNTON RD  
OAKLAND, NJ 07436  USA

**Transaction Number:** 15282-0100

**Procurement Description:** Requisition 5869; Project Manager Edward Eberling; Requestor Lisa Tran; UPS Power Supply IT Racks

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
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<td><strong>Begin Date:</strong> 10/1/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $29,087.20  

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $29,087.20  

**Amount Expended For Life to Date:** $29,087.20  

**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: WASHINGTON COMPUTER SVCS.

32 W 39TH ST SUITE 900

NEW YORK, NY 10018  USA

Transaction Number: 15283-0100

Procurement Description: HP printers

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>9/28/2016</td>
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Amount: $32,538.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,538.00

Amount Expended For Life to Date: $32,538.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** GARTNER GROUP INC.  
P.O. BOX 911319  
DALLAS, TX 75391 1319 USA  
**Transaction Number:** 15285-0100  
**Procurement Description:** Requisition 5762; Requestor Lisa Tran; Project Manager Michael Pausche; IT Benchmark Consulting

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<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
<th>Award Process: Purchase Under State Contract</th>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>End Date: 12/16/2015</td>
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<td>Amount:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $35,240.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
| Agency: MTAHQ |
| Vendor: CANON SOLUTIONS AMERICA INC. |
| 125 PARK AVE 10TH FL |
| NEW YORK, NY 10017 USA |
| Transaction Number: 15288-0100 |
| Procurement Description: 2 CANON COPIERS IRC5240 FOR ESA |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Non-Contract Procurement | Award Date: 9/24/2015 |
| Begin Date: 9/24/2015 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 9/24/2020 |
| Amount: $31,206.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $13,071.00 | Amount Expended For Life to Date: $13,071.00 |
| Current or Outstanding Balance: $18,135.00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Ride/Piggyback of MTA Ags |
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981 USA  
**Transaction Number:** 15290-0100  
**Procurement Description:** Radeware Alteon Maintenance

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/29/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 9/29/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $116,162.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $116,162.00  
**Amount Expended For Life to Date:** $116,162.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Agency: MTAHQ

Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 15294-0100

Procurement Description: Req 6043- One (1) year of AppSense TRM.

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2015

Begin Date: 1/6/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/5/2017

Amount: $82,708.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $82,708.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065 USA  

**Transaction Number:** 15301-0100  
**Procurement Description:** Consulting- Data Base Admin.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $60,761.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $0.00 |  |
| **Amount Expended For Life to Date:** | $0.00 |  |
| **Current or Outstanding Balance:** | $60,761.00 |  |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** BRAINSHARK INC  
**Address:** 130 TURNER ST BLDG#1, SUITE#100  
WALTHAM, MA 02453  USA  
**Transaction Number:** 15303-0100  
**Procurement Description:** Requisition 5762; PM Roberta Moore; Requestor Edward Legrand; Brainshark

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<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<td>Begin Date: 9/30/2015</td>
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**Amount Expended For Fiscal Year:** $20,000.00  
**Amount Expended For Life to Date:** $20,000.00  
**Current or Outstanding Balance:** $ .00

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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**Procurement Report 2015**

**Agency:** MTAHQ

**Vendor:** SHI International Corp  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178 USA

**Transaction Number:** 15305-0100

**Procurement Description:** Universal Allison DOC Software Purchase

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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $41,107.20

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
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<th><strong>Agency:</strong></th>
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<th><strong>Vendor:</strong></th>
<th>DYNTEK SERVICES, INC.</th>
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<tbody>
<tr>
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<td></td>
<td>Address:</td>
<td>1250 BROADWAY, SUITE 3801</td>
</tr>
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<td></td>
<td></td>
<td>City:</td>
<td>NEW YORK, NY 10001 3719 USA</td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>MS Office 365 Migration Service</td>
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<td><strong>Status:</strong></td>
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<td>Technology - Consulting/Development or Support</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
<td>NYS/NYC/CountyContract</td>
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**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: EN POINTE TECHNOLOGIES SALES  
18701 S. FIGUEROA STREET  
GARDENA, CA 90248 4506  USA

Transaction Number: 15310-0100

Procurement Description: 1 year maintenance for ColdFusion Software, 2 upgrades to ColdFusion 11 Enterprise and t

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<td>Begin Date: 11/4/2015</td>
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<td>Amount: $31,114.94</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $31,114.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: SEGWAY INC

14 TECHNOLOGY DR
BEDFORD, NH 03110  USA

Transaction Number: 15325-0100

Procurement Description: Supply and delivery of 4 new 2015 Segway SE3 Patroller and associated helmets

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/7/2015

Begin Date: 12/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/6/2016

Amount: $70,830.25  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $70,830.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTAHQ  
Vendor: LIGHTOWER FIBER NETWORK II LLC  
80 CENTRAL STREET  
BOXBOROUGH, MA 01719  USA  

Transaction Number: 15329-0100  
Procurement Description: POINT TO POINT SERVICES FOR HQ  

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>
Agency: MTAHQ
Vendor: VANDIS, INC.

1 ALBERTSON AVE.
ALBERTSON, NY 11507 USA

Transaction Number: 15345-0100

Procurement Description: Requisition 6155; PM: Al Lombardo; Requestor Lisa Tran; Gigamon Hardware and Software

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract
Award Date: 12/21/2015
Begin Date: 12/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/21/2018

Amount: $877,306.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $877,306.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 15346-0100
Procurement Description: Requisition 6310; PM Y. Houlder; ten (16) Hewlett Packard Quality Center Defecting Tracking Licenses

Status: Open Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract Award Date: 10/28/2015
Begin Date: 10/28/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/28/2016
Amount: $16,506.58 Fair Market Value:

Amount Expended For Fiscal Year: $6,164.50 Amount Expended For Life to Date: $6,164.50 Current or Outstanding Balance: $10,342.08

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
# PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: MIOTTO MOSAIC ART STUDIOS, INC
   132 CRANE ROAD
   CARMEL, NY 10512  USA

Transaction Number: 15348-0100

Procurement Description: Req 6448- AANDD Mosaic Restoration and Conservation

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/16/2015</td>
</tr>
<tr>
<td>Begin Date: 10/16/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $18,950.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Y AND S TECHNOLOGIES  
383 KINGSTON AVE SUITE 357  
BROOKLYN, NY 11213  USA  

**Transaction Number:** 15357-0200  
**Procurement Description:** Requisition 6218; PM Robert Prophet; Requestor Mary James; Eaton Branded Uninterrupted Power Supply

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/12/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 11/12/2015</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>End Date:</strong> 11/15/2016</td>
<td><strong>Amount:</strong> $73,905.70</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
<td><strong>Current or Outstanding Balance:</strong> $73,905.70</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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### PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: WASHINGTON COMPUTER SVCS.  
32 W 39TH ST SUITE 900  
NEW YORK, NY 10018 USA

Transaction Number: 15366-0100

Procurement Description: Req 5800- APC PDU Units

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Purchase Under State Contract</td>
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<tr>
<td>Award Date:</td>
<td>11/24/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/9/2015</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>12/8/2016</td>
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<tr>
<td>Amount:</td>
<td>$60,445.25</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: NYSTEC

52 GEIGER ROAD
ROME, NY 13441 USA

Transaction Number: 15369-0100

Procurement Description: Req 6197; requester Mary James; PM Vijaya Challa; Consulting Services, RCC Disaster Recovery

Status: Open

Type of Procurement: Consulting Services

Award Process: Purchase Under State Contract

Award Date: 12/7/2015

Begin Date: 12/7/2015
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 12/12/2016

Amount: $238,843.64
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $238,843.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
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<tr>
<th>Status</th>
<th>Procurement Description</th>
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<tr>
<td>Open</td>
<td>AANDD Wantagh Station, Marc Dennis</td>
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<tr>
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<th>Amount: $120,000.00</th>
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<td>Authority Contract - Competitive Bid</td>
<td>Fair Market Value:</td>
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<td>Award Date: 11/25/2015</td>
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<tr>
<td>Begin Date: 11/25/2015</td>
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<td>Renewal Date:</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Current or Outstanding Balance: $120,000.00</td>
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<td>Number of Bids or Proposals: 80</td>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: EMC CORP

ATTN: KEVIN FITZGERALD 1270 BROADWAY #1207
NEW YORK, NY 10001 USA

Transaction Number: 15397-0200
Procurement Description: EMC Avamar Hardware, Software, Support and Installation Purchase

Status: Open Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid Award Date: 11/4/2015
Begin Date: 11/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/4/2018
Amount: $1,729,676.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $1,729,676.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
**PROCUREMENT REPORT 2015**

Agency: MTAHQ
Vendor: PITNEY BOWES, INC.
   LC PO BOX 405371
   ATLANTA, GA 30384 5371 USA
Transaction Number: 15401-0100
Procurement Description: PITNEY BOWES MAILING EQUIPMENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 12/18/2015</td>
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<tr>
<td>Begin Date: 12/18/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $51,982.88</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $ .00
- Amount Expended For Life to Date: $ .00
- Current or Outstanding Balance: $51,982.88

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: CARAHSOFT TECHNOLOGY CORP

12369 SUNRISE VALLEY DRIVE SUITE D2
RESTON, VA 20191 USA

Transaction Number: 15404-0100
Procurement Description: Acquia Cloud Based Infrastructure and Web Application Development

Status: Open Type of Procurement: Technology - Software

<table>
<thead>
<tr>
<th>Award Process: Purchase Under State Contract</th>
<th>Award Date: 11/4/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 11/4/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $148,068.69</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $148,068.69

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: STELE CORP

622 ROUTE 10 W UNIT 23
WHIPPANY, NJ 07981 USA

Transaction Number: 15407-0100
Procurement Description: HP Blade Server with Support Maintenance 5 yrs

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2015

Begin Date: 12/18/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/5/2021

Amount: $62,186.56
Fair Market Value: $62,186.56

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $62,186.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Agency: MTAHQ
Vendor: DELL MARKETING LP
          DELL SOFTWARE INC P.O. BOX 731831
          DALLAS, TX 75373 1381 USA
Transaction Number: 15414-0100
Procurement Description: Veritas Netbackup Software Maintenance

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract   Award Date: 11/18/2015
Begin Date: 11/18/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $25,273.80   Fair Market Value: $25,273.80
$25,273.80

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $25,273.80
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/County/Contract
<table>
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<tr>
<th>Agency: MTAHQ</th>
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<tbody>
<tr>
<td>Vendor: BRITE COMPUTERS</td>
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<tr>
<td>7647 MAIN ST FISHERS</td>
</tr>
<tr>
<td>VICTOR, NY 14564 USA</td>
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<td>Transaction Number: 15415-0100</td>
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<tr>
<td>Procurement Description: Req 6544- PD Hard Drives</td>
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<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 12/14/2015</td>
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<tr>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/13/2016</td>
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<tr>
<td>Amount: $67,687.53</td>
<td>Fair Market Value:</td>
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<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $67,687.53</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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# PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MICROSOFT CORP  
21919 20TH AVENUE SE BOX 30111  
BOTHELL, WA 98041 3011  USA  

**Transaction Number:** 15417-0100  
**Procurement Description:** Microsoft Premier Support  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Purchase Under State Contract</td>
</tr>
<tr>
<td>Award Date:</td>
<td>6/24/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/15/2015</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/12/2019</td>
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</tbody>
</table>

| Amount:       | $600,000.00                                    |
| Fair Market Value: |                                               |
| Explain If FMV Is Less Than Contract Amount: |                                               |

| Amount Expended For Fiscal Year: | $300,000.00 |
| Amount Expended For Life to Date: | $300,000.00 |
| Current or Outstanding Balance:  | $300,000.00 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS Vendor |
| Is Vendor a MWBE:               | N |
| Were MWBE Firms Solicited:     | N |
| Number Bids/Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis:                  | NYS/NYC/CountyContract |

**Maidenhead Transport Authority**
<table>
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<th>Procurement Report 2015</th>
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<tbody>
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<tr>
<td>Vendor: EN POINTE TECHNOLOGIES</td>
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<tr>
<td></td>
</tr>
<tr>
<td>P.O. BOX 514429</td>
</tr>
<tr>
<td>LOS ANGELES, CA 90051 4429 USA</td>
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<tr>
<td>Transaction Number: 15418-0100</td>
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<tr>
<td>Procurement Description: Powerpath Software Licenses and Support</td>
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<td>Fair Market Value:</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
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</tbody>
</table>
Agency: MTAHQ
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061  USA
Transaction Number: 15419-0100
Procurement Description: Various IT Hardware AND Software purchases

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchase Under State Contract  Award Date: 11/12/2015
Begin Date: 11/12/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2016
Amount: $3,000,000.00  Fair Market Value: $3,000,000.00
Explain If FMV Is Less Than Contract Amount: $3,000,000.00

Amount Expended For Fiscal Year: $136,941.51  Amount Expended For Life to Date: $136,941.51  Current or Outstanding Balance: $2,863,058.49

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245  USA

Transaction Number: 15425-0100
Procurement Description: Devcraft Complete Developer License

Status: Open  Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract  Award Date: 12/11/2015
Begin Date: 6/30/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015

Amount: $56,652.12  Fair Market Value: $56,652.12

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $56,652.12

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
<table>
<thead>
<tr>
<th>Agency</th>
<th>MTAHQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor</td>
<td>VANDIS, INC.</td>
</tr>
<tr>
<td>Address</td>
<td>1 ALBERTSON AVE. ALBERTSON, NY 11507 USA</td>
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<tr>
<td>Transaction Number</td>
<td>15429-0100</td>
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<tr>
<td>Procurement Description</td>
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<td>Status</td>
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<tr>
<td>Type of Procurement</td>
<td>Technology - Software</td>
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<tr>
<td>Award Process</td>
<td>Purchase Under State Contract</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/15/2015</td>
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<tr>
<td>Begin Date</td>
<td>12/15/2015</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<tr>
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<tr>
<td>If Yes Basis</td>
<td>NYS/NYC/CountyContract</td>
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</table>

**Procurement Report 2015**
Agency: MTAHQ
Vendor: DELL MARKETING LP
          DELL SOFTWARE INC P.O. BOX 731831
          DALLAS, TX 75373 1381 USA
Transaction Number: 15430-0100
Procurement Description: Dell OptiPlex 7020 and Wyse Thin Clients; Requisitions 6405 and 6406; Project Manager Amar Metha

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchase Under State Contract      Award Date: 12/2/2015
Begin Date: 12/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/5/2018
Amount: $1,133,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $1,133,000.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/County Contract
Agency: MTAHQ

Vendor: EN POINTE TECHNOLOGIES SALES LLC

1940 E MARIPOSA AVE.

EL SEGUNDO, CA 90245 USA

Transaction Number: 15433-0200

Procurement Description: Powerbroker PW Safe w/Beyond License (100-249)

Status: Open       Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract

Begin Date: 12/17/2015      Renewal Date: Does the Contract Have an End Date: Y      End Date: 1/31/2016

Amount: $113,731.12       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $113,731.12

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245  USA

Transaction Number: 15436-0100
Procurement Description: Solarwinds Licenses with Maintenance

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract      Award Date: 12/10/2015
Begin Date: 9/18/2015  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/18/2016
Amount: $18,420.60       Fair Market Value: $18,420.60
$18,420.60 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $18,420.60
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2015**

Agency: MTAHQ  
Vendor: WEX BANK  
7090 SOUTH UNION PARK CENTER STE 350  
SALT LAKE CITY, UT 84047  USA  

Transaction Number: 15437-0100  
Procurement Description: Five (5) year contract for fuel card services for the MTA PD.

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<tr>
<td>Open</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/24/2015</td>
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<tr>
<td>Begin Date: 11/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/30/2020</td>
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<tr>
<td>Amount: $5,390,505.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $5,390,505.00

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTAHQ

Vendor: ACCESS IT GROUP, INC.

112 W 34TH ST SUITE 17049

NEW YORK, NY 10120   USA

Transaction Number: 15447-0100

Procurement Description: Requisition 6204; Project Manager Nitesh Vora; Requestor Lisa Tran; 12 Months renewal of Maintenance

Status: Open   Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract   Award Date: 12/8/2015

Begin Date: 12/8/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $712,480.08   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $712,480.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** AVAYA, INC.  
**Address:** P.O. BOX 5332  
**Location:** NEW YORK, NY 10087-5332  
**Transaction Number:** 15450-0100  
**Procurement Description:** TBTA Telephone Upgrade

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<th>Award Date</th>
<th>Begin Date</th>
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<td>Telecommunication Equipment or Services</td>
<td>Purchase Under State Contract</td>
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<td>2017-12-22</td>
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<td>NYS/NYC/CountyContract</td>
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PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: WASHINGTON COMPUTER SVCS.

32 W 39TH ST SUITE 900
NEW YORK, NY 10018  USA

Transaction Number: 15452-0100

Procurement Description: Fire Eye Professional Services and Training

Status: Open   Type of Procurement: Technology - Software

Award Process: Purchase Under State Contract   Award Date: 12/22/2015

Begin Date: 12/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2016

Amount: $14,220.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $14,220.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** SHI INTERNATIONAL CORP  
**Address:** P.O. BOX 8500-41155  
**City:** PHILADELPHIA, PA 19178  
**USA**

**Transaction Number:** 15462-0100  
**Procurement Description:** Duo Security Software Licenses

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<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>12/30/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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| Amount                  | $90,000.00                                        |
| Fair Market Value:      |                                                   |
| **$90,000.00**          | **Explain If FMV Is Less Than Contract Amount:** |

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| **Current or Outstanding Balance:** | $90,000.00 |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS Vendor |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: US TECH SOLUTIONS, INC
10 EXCHANGE PLACE SUITE# 1820
JERSEY CITY, NJ 07302 USA

Transaction Number: 15482-0100
Procurement Description: IT Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2015

Begin Date: 12/17/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $183,000,000.00
Fair Market Value:
$183,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $183,000,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2015**

**Agency:** MTAHQ  
**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC  
P.O. BOX 731831  
DALLAS, TX 75373 1381 USA  
**Transaction Number:** 16003-0100  
**Procurement Description:** Citrix Maintenance Renewal

**Status:** Open  
**Type of Procurement:** Technology - Software  
**Award Process:** Purchase Under State Contract  
**Award Date:** 9/30/2015  
**Begin Date:** 9/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2016  
**Amount:** $84,568.25  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$0.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
** PROCUREMENT REPORT 2015  

** Agency: MTAHQ  
** Vendor: BERGER AND WEBB, LLP   
1633 BROADWAY  
NEW YORK, NY 10019 USA  

** Transaction Number: 2ND AVE G02564  
** Procurement Description: Second Avenue Subway  

| **Status** | Open | **Type of Procurement** | Other | **Award Process** | Authority Contract - Non-Competitive Bid | **Award Date** | 4/27/2011 | **Begin Date** | 4/1/2010 | **Renewal Date** | Does the Contract Have an End Date | Y | **End Date** | 4/27/2012 | **Amount** | $562,580.92 | **Fair Market Value:** |  

**Amount Expended For Fiscal Year:** $48,655.93 **Amount Expended For Life to Date:** $237,059.39 **Current or Outstanding Balance:** $325,521.53  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  
Agency: MTAHQ
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 9000003331
Procurement Description: UPK Software licenses

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchase Under State Contract   Award Date: 11/26/2014
Begin Date: 11/26/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/11/2015
Amount: $919,906.80   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $691,816.00   Current or Outstanding Balance: $228,090.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: INTERNATIONAL BUSINESS MACHINES CORP.

MACHINES CORPORATION P.O. BOX 440 DEPT. 261

NEW YORK, NY 10274 USA

Transaction Number: 9000003466

Procurement Description: IBM P8 Annual Renewal SW Maintenance AND Support Services Per Req 5063

Status: Open Type of Procurement: Consulting Services

Award Process: Purchase Under State Contract Award Date: 2/6/2015

Begin Date: 2/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/6/2015

Amount: $102,111.24 Fair Market Value:

$102,111.24 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $102,111.24

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: Q.E.D., INC.  
350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001  USA

Transaction Number: 9000003467

Procurement Description: Extend Security Consultant - under BANDT P.O. #3000001872

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 2/6/2015</td>
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<td>Amount: $80,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $10,296.00</th>
<th>Amount Expended For Life to Date: $10,296.00</th>
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| Number of Bids or Proposals: 1 |

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<table>
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<th>If Yes Basis:</th>
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Agency: MTAHQ

Vendor: PSI INTERNATIONAL, INC
4000 LEGATO RD SUITE 850
FAIRFAX, VA 22033 USA

Transaction Number: 9000003508

Procurement Description: Additional funding to PO 3000001902 (Rajeev Gupta) to extend existing consulting services. This co

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2015

Begin Date: 2/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/26/2015

Amount: $174,840.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $125,060.00
Amount Expended For Life to Date: $125,060.00
Current or Outstanding Balance: $49,780.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTAHQ
Vendor: EXACT SOFTWARE NORTH AME. LLC
333 EAST CENTER STREET
MARION, OH 43302 USA
Transaction Number: 9000003538
Procurement Description: Maintenance renewal for Exact Software (Macola) license #122.

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2015
Begin Date: 3/5/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/5/2015
Amount: $5,852.25
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,737.50
Amount Expended For Life to Date: $5,737.50
Current or Outstanding Balance: $114.75

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** KMQ ENTERPRISES, INC.  
1462 ERIE BLVD  
SCHENECTADY, NY 12305  USA  

**Transaction Number:** 9000003638  
**Procurement Description:** 2015 Tailwind Support - Extend Consultant Boris Vassal

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<td>Amount: $286,350.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $286,350.00

**Number of Bids or Proposals:** 66  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Agency: MTAHQ
Vendor: GLOBAL KNOWLEDGE

9000 REGENCY PARKWAY SUITE 500
CARY, NC 27512 USA

Transaction Number: 9000003644
Procurement Description: Extend the period of performance through 3/10/16

Status: Open    Type of Procurement: Consulting Services
Award Process: Purchase Under State Contract    Award Date: 4/15/2015
Begin Date: 4/15/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/25/2015

Amount: $90,000.00    Fair Market Value:    

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,816.90    Amount Expended For Life to Date: $40,816.90    Current or Outstanding Balance: $49,183.10

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Agency: MTAHQ
Vendor: MICROSOFT CORP
21919 20TH AVENUE SE BOX 30111
BOTHELL, WA 98041 3011 USA

Transaction Number: 9000003706
Procurement Description: Annual Renewal for MS-Dynamics Ax software

Status: Open
Type of Procurement: Consulting Services
Award Process: Non-Contract Procurement
Award Date: 5/12/2015
Begin Date: 5/12/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/21/2015

Amount: $18,550.09
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,550.09

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: Q.E.D., INC.

350 SEVENTH AVE 10TH FLOOR

NEW YORK, NY 10001 USA

Transaction Number: 9000003717

Procurement Description: Extend VoIP Consultant

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<th>Status</th>
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<tbody>
<tr>
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<tr>
<th>Award Process</th>
<th>Award Date: 5/14/2015</th>
</tr>
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<tbody>
<tr>
<td>Non-Contract Procurement</td>
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<tr>
<th>Begin Date: 5/14/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 5/14/2015</th>
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<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$95,000.00</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $51,394.50</th>
<th>Amount Expended For Life to Date: $51,394.50</th>
<th>Current or Outstanding Balance: $43,605.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
<td>Is Vendor a MWBE: W</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065 USA  
**Transaction Number:** 9000004243  
**Procurement Description:** PeopleSoft Enterprise Supplier Contract Management Module; 13,000 PeopleSoft Enterprise Supplier Con

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
<td><strong>Award Date:</strong> 11/24/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/24/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $505,237.54</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $505,237.54  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTAHQ
Vendor: OPEN TEXT, INC.
275 FRANK TOMPA DRIVE
WATERLOO, ON 60666-0512  ON OTHER CAN

Transaction Number: C900077
Procurement Description: DOCUMENT MGT./WORKFLOW SOFTWARE LICENSE

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid   Award Date: 12/13/2001
Begin Date: 12/13/2001   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/29/2016
Amount: $978,788.04   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $877,910.79   Current or Outstanding Balance: $100,877.25

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: IRON MOUNTAIN INFO/RECORDS MGMT INC
P.O. BOX 27129
NEW YORK, NY 10087 7129 USA

Transaction Number: C900110
Procurement Description: ALL-AGENCY RECORD RETENTION SERVICES

Status: Open   Type of Procurement: Other
Award Process: Purchase Under State Contract      Award Date: 8/10/2000
Begin Date: 8/1/2000 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2016

Amount: $819,901.04       Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $106,294.81 Amount Expended For Life to Date: $655,332.05 Current or Outstanding Balance: $164,568.99

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: WORLD SOFTWARE CORP.
124 PROSPECT ST.
RIDGEWOOD, NJ 07450 USA

Transaction Number: C900111

Procurement Description: MAINTENANCE RENEWAL OF WORLDOX DOCUMENT MANAGER SOFTWARE

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/1/2000

Begin Date: 6/1/2000   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016

Amount: $49,980.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $47,040.00   Current or Outstanding Balance: $2,940.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Legislation Require NYSCR
## PROCUREMENT REPORT 2015

### Agency
MTAHQ

### Vendor
GALLIARD CAPITAL MANAGEMENT  
800 LASALLE AVE., SUITE 2060  
MINNEAPOLIS, MN 55479 2052 USA

### Transaction Number
C902115B

### Procurement Description
ADMIN. INVESTMENT SERVICES FOR DEFERRED COMP. PLANS

### Status
Open

### Type of Procurement
Financial Services

### Award Process
Authority Contract - Competitive Bid

### Award Date
1/30/2003

### Begin Date
7/1/2003

### Renewal Date

### Does the Contract Have an End Date
Y

### End Date
6/30/2015

### Amount
$15,500,000.00

### Fair Market Value

### Explain If FMV Is Less Than Contract Amount

### Amount Expended For Fiscal Year
$0.00

### Amount Expended For Life to Date
$0.00

### Current or Outstanding Balance
$15,500,000.00

### Number of Bids or Proposals
22

### Is Vendor a NYS or Foreign Business Enterprise
Foreign

### Is Vendor a MWBE
N

### Were MWBE Firms Solicited
N

### Number Bids/ Proposals Received from MWBE Firms
0

### Exempt From Publication Article 4c Economic Development Law
N

### If Yes Basis
Agency: MTAHQ
Vendor: SYSTEMS TECHNOLOGY GROUP, INC.
1159 ABBOTT RD
BUFFALO, NY 14220 USA

Transaction Number: C902137A

Procurement Description: POINT-OF-SALE SYSTEM FOR NY TRANSIT MUSEUM

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 7/3/2003

Begin Date: 7/3/2003
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2015

Amount: $157,650.91
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $109,683.99
Current or Outstanding Balance: $47,966.92

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ORACLE AMERICA, INC.  
**Address:** 500 ORACLE PARKWAY  
**City, State, ZIP:** REDWOOD SHORES, CA 94065 USA

**Transaction Number:** C903158-0200  
**Procurement Description:** SOFTWARE LICENSE AND MAINTENANCE

**Status:** Open  
**Type of Procurement:** Technology - Software

**Award Process:** Purchase Under State Contract  
**Award Date:** 2/28/2003

**Begin Date:** 12/19/2003  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/29/2017

**Amount:** $35,357,670.93  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,958,017.74  
**Amount Expended For Life to Date:** $23,946,244.88  
**Current or Outstanding Balance:** $11,411,426.05

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Financial Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/26/2004</td>
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<tr>
<td>Begin Date: 7/16/2004</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/31/2016</td>
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<td>Amount: $799,500.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $669,923.37</td>
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<tr>
<td>Current or Outstanding Balance: $129,576.63</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTAHQ

Vendor: WILLIAMS SCOTSMAN, INC

46 WINDSOR PLACE

CENTRAL ISLIP, NY 11722  USA

Transaction Number: C904077

Procurement Description: LEASE TEMPORARY OFFICE SPACE IN CENTRAL ISLIP

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 6/3/2004

Begin Date: 6/7/2004

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/31/2016

Amount: $1,058,480.00

Fair Market Value:

Amount Expended For Fiscal Year: $54,000.00

Amount Expended For Life to Date: $901,435.00

Current or Outstanding Balance: $157,045.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Suggested: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
<table>
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<tr>
<th>Agency: MTAHQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: BLUE LANCE INC</td>
</tr>
<tr>
<td>410 PIERCE ST 300</td>
</tr>
<tr>
<td>HOUSTON, TX 77002   USA</td>
</tr>
<tr>
<td>Transaction Number: C904085-0100</td>
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<tr>
<td>Procurement Description: LT AUDITOR SUPPORT MAINTENANCE SERVICES</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Technology - Software</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date: 4/1/2004</td>
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<td>Begin Date: 4/1/2004</td>
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<td>Renewal Date:</td>
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<td>End Date: 9/30/2015</td>
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<tr>
<td>Amount: $97,180.00</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Amount Expended For Life to Date: $77,572.00</td>
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<td>Current or Outstanding Balance: $19,608.00</td>
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<td>Number of Bids or Proposals: 0</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** VANGUARD INTEGRITY PROFESSIONALS, INC.  
3035 EAST PATRICK LANE SUITE 11  
LAS VEGAS, NV 89120  USA

**Transaction Number:** C906017-0100  
**Procurement Description:** VANGUARD SOFTWARE LICENSE AND MAINT.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>2/9/2006</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>2/28/2006</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>2/27/2016</td>
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</table>

**Amount:** $586,073.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $61,111.00  
**Amount Expended For Life to Date:** $463,851.00  
**Current or Outstanding Balance:** $122,222.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: ROYAL CARTING SERVICE CO

409 ROUTE 82 P.O. BOX 1209

HOPEWELL JCT, NY 12533 1209 USA

Transaction Number: C906144-0100

Procurement Description: CONTAINER SERVICE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Purchase Under State Contract</td>
<td>Award Date: 6/1/2006</td>
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<tr>
<td>Begin Date: 6/1/2006</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/14/2015</td>
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<tr>
<td>Amount: $16,248.57</td>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $2,026.15 |
| Amount Expended For Life to Date: $7,633.85 |
| Current or Outstanding Balance: $8,614.72 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: NYS/NYC/CountyContract |
 PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: ABT SRBI, INC.

275 7TH AVE, SUITE 2700
NEW YORK, NY 10001   USA

Transaction Number: C906228-0800
Procurement Description: FULL SERVICE MARKET RESEARCH SERVICES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 2/26/2007
Begin Date: 5/1/2007   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $1,775,253.32   Fair Market Value:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $1,247,435.58   Current or Outstanding Balance: $527,817.74

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Agency:** MTAHQ  
**Vendor:** HILL INTERNATIONAL, INC.

ONE PENN PLAZA - SUITE 3415  
NEW YORK, NY 10119  USA

**Transaction Number:** C907026-0100  
**Procurement Description:** INDEP. ENG. CERTI. OF MTA BUS REPAIR PROGRAM AND METHODOLOGY

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/1/2007</td>
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</table>
| **Begin Date:** 6/1/2007 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 1/31/2015 |

| **Amount:** $297,607.00 | **Fair Market Value:**  
| **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $9,951.77 | **Amount Expended For Life to Date:** $284,781.33 | **Current or Outstanding Balance:** $12,825.67 |

| **Number of Bids or Proposals:** 3 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Agency: MTAHQ
Vendor: HAY GROUP, INC.
100 PENN SQUARE E THE WANAMAKER BUILDING
PHILADELPHIA, PA 19107 3388 USA
Transaction Number: C907028-0100
Procurement Description: HUMAN RESOURCES CONSULTING SERVICES

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/28/2007
Begin Date: 3/1/2007  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/28/2016
Amount: $2,300,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $125,144.32  Amount Expended For Life to Date: $868,811.93  Current or Outstanding Balance: $1,431,188.07

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTAHQ
Vendor: N Y COMMUNICATIONS COMPANY INC
53 W CEDAR ST
POUGHKEEPSIE, NY 12601 USA
Transaction Number: C907088-0100
Procurement Description: LEASE PORTABLE RADIO FOR PD

Status: Open Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/29/2007
Begin Date: 5/1/2006 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2015
Amount: $18,888.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $1,863.00 Amount Expended For Life to Date: $18,600.00 Current or Outstanding Balance: $288.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTAHQ
Vendor: SKYLINE CONNECTIONS, INC.
242 WEST 36TH STREET 5TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: C907167-0100
Procurement Description: SOFTWARE SYSTEM FOR OCR

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 2/12/2010
Begin Date: 12/1/2009
Renewal Date: 12/1/2009
Does the Contract Have an End Date: Y
End Date: 11/30/2016

Amount: $1,002,353.54
Fair Market Value:

Amount Expended For Fiscal Year: $138,097.50
Amount Expended For Life to Date: $931,304.00
Current or Outstanding Balance: $71,049.54

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** AMCOM SOFTWARE INC  
PO BOX 204155  
DALLAS, TX 75320  
USA

**Transaction Number:** C907246-0100  
**Procurement Description:** CALL DETAIL REPORTING SYSTEM-UPGRADE AND MAINTENANCE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>12/14/2007</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/31/2007</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>12/31/2016</td>
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**Amount:** $77,456.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $6,365.00  
**Amount Expended For Life to Date:** $74,209.00  
**Current or Outstanding Balance:** $3,247.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** HILL INTERNATIONAL, INC.  
**Address:** ONE PENN PLAZA - SUITE 3415  
**City, State, Zip:** NEW YORK, NY 10119 USA  

**Transaction Number:** C907263-0100  
**Procurement Description:** INDEP.ENG.CERTI.NYCT AND COMMUTER PROGRAMS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 8/1/2008</td>
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<td>Begin Date: 7/29/2008</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 2/27/2016</td>
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<tr>
<td></td>
<td>Amount: $2,074,693.00</td>
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<td></td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $2,596.42  
**Amount Expended For Life to Date:** $1,995,667.80  
**Current or Outstanding Balance:** $79,025.20

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: RESEARCH FOUNDATION OF CUNY
230 WEST 41ST STREET, 7TH FLOOR ATTN. FLORENCE WANG
NEW YORK, NY 10036 USA
Transaction Number: C908004-0100
Procurement Description: BOARD MEMBER CORPORATE TRAINING

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2008
Begin Date: 3/31/2008 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016
Amount: $107,727.00 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $78,259.65 Current or Outstanding Balance: $29,467.35
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ATANDT MOBILITY NATIONAL ACCOUNTS LLC

D/B/A ATANDT MOBILITY 5565 GLENRIDGE CONNECTOR

ATLANTA, GA 30342 USA

Transaction Number: C908019-0100

Procurement Description: Wireless phone and text services

Status: Open

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 3/1/2009

Begin Date: 3/1/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016

Amount: $4,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,646.60

Amount Expended For Life to Date: $1,646.60

Current or Outstanding Balance: $2,353.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** SPRINT SOLUTIONS, INC.  
6500 SPRINT PARKWAY MS: HL-5AFTX  
OVERLAND PARK, KS 66251

**Transaction Number:** C908019-0200  
**Procurement Description:** Wireless cellphone & blackberries and service

**Status:** Open  
**Type of Procurement:** Telecommunication Equipment or Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2009-03-01</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 2009-03-01</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $950,000.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $81,205.89  
**Amount Expended For Life to Date:** $944,046.00  
**Current or Outstanding Balance:** $5,954.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** FOR  
**Is Vendor a MWBE:**  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** 7  
**If Yes Basis:**
Agency: MTAHQ
Vendor: VERIZON WIRELESS
D/B/A VERIZON WIRELESS POBOX 408
NEWARK, NJ 07101 0408 USA

Transaction Number: C908019-0300
Procurement Description: WIRELESS PHONE AND TEXT SERVICES

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2009

Begin Date: 3/1/2009
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $1,648,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $581,632.85
Amount Expended For Life to Date: $1,186,987.02
Current or Outstanding Balance: $461,812.98

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ

**Vendor:** DELOITTE AND TOUCHE LLP  
100 KIMBALL DRIVE  
PARSIPPANY, NJ 07054 2176 USA

**Transaction Number:** C908073-0100

**Procurement Description:** INDEPENDENT AUDITOR FOR MTA AND ITS AGENCIES

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/1/2009

**Begin Date:** 1/1/2009  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2015

**Amount:** $12,432,950.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $2,050,888.00  
**Amount Expended For Life to Date:** $10,552,383.00  
**Current or Outstanding Balance:** $1,880,567.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017  USA

Transaction Number: C908197-0100

Procurement Description: CANON COPIER MAINTENANCE

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 10/20/2008

Begin Date: 10/20/2008   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/4/2016

Amount: $369,251.93   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $569.70   Amount Expended For Life to Date: $344,930.44   Current or Outstanding Balance: $24,321.49

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ

Vendor: LIDA CREDIT AGENCY INC

450 SUNRISE HIGHWAY

ROCKVILLE CENTER, NY 11570 USA

Transaction Number: C908264-0100

Procurement Description: CREDIT REPORTING SERVICES

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 5/28/2009

Begin Date: 7/1/2009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2015

Amount: $115,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $11,004.50  Amount Expended For Life to Date: $49,913.21  Current or Outstanding Balance: $65,086.79

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: TIP TOP AUTO BODY, INC.
150 DENTON AVE
GARDEN CITY PARK, NY 11040 USA

Transaction Number: C908272-0200
Procurement Description: COLLISION REPAIR SERVICES

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 3/30/2009

Begin Date: 4/1/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015

Amount: $40,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $33,461.05 Current or Outstanding Balance: $6,538.95

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: WASHINGTON COMPUTER SVCS.

32 W 39TH ST SUITE 900

NEW YORK, NY 10018 USA

Transaction Number: C908290-0100

Procurement Description: QualysGuard Enterprise Auditing Servers and Desktops subscription for one year with Scanners

Status: Open

Type of Procurement: Technology - Hardware

Award Process: Purchase Under State Contract

Award Date: 10/27/2008

Begin Date: 10/22/2008

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/30/2015

Amount: $89,604.38

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $53,209.66

Current or Outstanding Balance: $36,394.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: NYS/NYC/CountyContract
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** C P GRAY CONSULTING  
63 EAST 9TH STREET, #11R  
NEW YORK, NY 10003 USA

**Transaction Number:** C908336-0100  
**Procurement Description:** CONSULTANT SERVICES TO ASSIST ADMINISTRATION OF YARDI REAL ESTATE SOFTWARE SYSTEM

**Status:** Open  
**Type of Procurement:** Consulting Services

| Award Process: Authority Contract - Competitive Bid | Award Date: 9/24/2009 |
| Begin Date: 9/22/2009 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 6/30/2015 |

| Amount: $293,800.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $37,886.50 | Amount Expended For Life to Date: $256,141.00 | Current or Outstanding Balance: $37,659.00 |

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: CORVEL HEALTHCARE CORP
31 NAGOG PARK SUITE 305
ACTON, MA 01720  USA

Transaction Number: C908341-0100
Procurement Description: ALL-AGENCY MEDICAL BILL REVIEW AND PAYMENT SERVICES

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 8/1/2009
Begin Date: 8/1/2009   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 7/31/2016
Amount: $10,619,982.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,167,045.46       Amount Expended For Life to Date: $9,904,378.45       Current or Outstanding Balance: $715,603.55

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** P AND A ADMINISTRATIVE SERVICES, INC.  
17 COURT ST SUITE 500  
BUFFALO, NY 14202 3294 USA  
**Transaction Number:** C909060-0100  
**Procurement Description:** FLEX SPENDING ADMINISTRATOR

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<th>Status: Open</th>
<th>Type of Procurement: Financial Services</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 9/25/2009</th>
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<td><strong>Amount:</strong> $2,865,525.46</td>
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<th><strong>Number of Bids or Proposals:</strong> 10</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS Vendor</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: UNITED PARCEL SERVICE  
P O BOX 7247-0244  
PHILADELPHIA, PA 19170 0001  USA

Transaction Number: C909108-0100

Procurement Description: UPS SERVICES FOR MTA PD,BSC,ESA

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<th>Status</th>
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<td>Other</td>
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<td>6/8/2009</td>
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<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<th>Amount Expended For Fiscal Year</th>
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<td>$16,421.65</td>
<td>$117,224.22</td>
<td>$325,275.78</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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Agency: MTAHQ

Vendor: FILCO CARTING CORP.
111 GARDNER AVE
BROOKLYN, NY 11237 USA

Transaction Number: C909111-0100

Procurement Description: RUBBISH REMOVAL

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Purchase Under State Contract
Award Date: 11/1/2009

Begin Date: 11/6/2009
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/14/2015

Amount: $16,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,700.00
Amount Expended For Life to Date: $8,566.56
Current or Outstanding Balance: $7,683.44

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Agency: MTAHQ
Vendor: JAY DEITZ AND ASSOCIATES
3255 LAWSON BLVD.
OCEANSIDE, NY 11572 USA

Transaction Number: C909114-0200
Procurement Description: stenographic legal services

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 9/24/2008
Begin Date: 10/3/2008   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/1/2016
Amount: $135,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,463.70   Amount Expended For Life to Date: $73,369.96   Current or Outstanding Balance: $61,630.04

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** INSYNC LITIGATION SUPPORT LLC  
D/B/A AMERICAN CLERICAL SERVICE 116 JOHN STREET, 132ND FL  
NEW YORK, NY 10038 USA  

**Transaction Number:** C909142-0100  
**Procurement Description:** Court Clerical Services

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<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td><strong>Award Process:</strong> Purchase Under State Contract</td>
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<td><strong>Begin Date:</strong> 4/1/2009</td>
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**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Agency: MTAHQ

Vendor: BOWERY RESIDENTS COMMITTEE, INC.
131 W 25TH ST 12TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: C909152-0100
Procurement Description: HOMELESS OUTREACH SERVICES

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 3/1/2010
Begin Date: 3/1/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2016

Amount: $9,867,790.00 Fair Market Value:

Amount Expended For Fiscal Year: $758,867.14 Amount Expended For Life to Date: $7,331,132.66 Current or Outstanding Balance: $2,536,657.34

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
# PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: IHS GLOBAL INSIGHTS (USA) INC.

24 HARTWELL AVE.
LEXINGTON, MA 02421 3158 USA

Transaction Number: C909195-0100

Procurement Description: ECONOMIC FORECASTING SVCS

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<th>Type of Procurement</th>
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<td>Other Professional Services</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Agency: MTAHQ
Vendor: LEGAL INTERPRETING SERVICES, INC.
26 COURT ST SUITE 2003
BROOKLYN, NY 11242 USA
Transaction Number: C909198-0100
Procurement Description: ASL INTERPRETING SERVICES

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/21/2000
Begin Date: 12/28/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/27/2015
Amount: $56,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $29,905.05   Current or Outstanding Balance: $26,094.95

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** COGENT, INC.  
639 N ROSEMEAD BOULEVARD  
PASADENA, CA 91107  USA  

**Transaction Number:** C909233-0100  
**Procurement Description:** FINGERPRINT IDENTIFICATION SYSTEM FOR MTAPD

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<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<td>Current or Outstanding Balance: $82,288.00</td>
<td></td>
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- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:**  
  - Number Bids/Proposals Received from MWBE Firms:  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
  - If Yes Basis: NYS/NYC/CountyContract
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: CANON SOLUTIONS AMERICA INC.

125 PARK AVE 10TH FL

NEW YORK, NY 10017  USA

Transaction Number: C909289-0100

Procurement Description: PURCHASE AND DELIVERY OF 4 CANON COPIERS

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/3/2009

Begin Date: 12/3/2009   Renewal Date:   Does the Contract Have an End Date: Y

End Date: 12/31/2015

Amount: $26,884.00

Amount Expended For Life to Date: $20,080.00

Current or Outstanding Balance: $6,804.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** ESRI  
**FILE #54630**  
**LOS ANGELES, CA 90074 4630 USA**  
**Transaction Number:** C909310-0100  
**Procurement Description:** GIS Software AND Maintenance  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Purchase Under State Contract</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>2/1/2009</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>1/31/2016</td>
</tr>
</tbody>
</table>

| **Amount:**       | $111,322.48                              |
| **Fair Market Value:** |                                       |
| **Explain If FMV Is Less Than Contract Amount:** |                                       |

| **Amount Expended For Fiscal Year:** | $27,942.00  
| **Amount Expended For Life to Date:** | $87,315.98  
| **Current or Outstanding Balance:** | $24,006.50 |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | NYS/NYC/CountyContract |
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: GOODYEAR TIRE AND RUBBER CO
       C/O RUNWAY TIRE SERVICE CO. INC. 45-15 19TH AVENUE
       ASTORIA, NY 11105   USA

Transaction Number: C910012-0100

Procurement Description: SUPPLY AND DELIVER OF GOODYEAR TIRES AND TIRE RELATED SERVICES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchase Under State Contract      Award Date: 4/20/2010
Begin Date: 4/12/2010     Renewal Date:     Does the Contract Have an End Date: Y    End Date: 10/30/2015

Amount: $425,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $99,622.74       Amount Expended For Life to Date: $380,506.11       Current or Outstanding Balance: $44,493.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Agency: MTAHQ
Vendor: STANTEC CONSULTING SERVICES, INC.
50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: C910019-0100
Procurement Description: ON-CALL AANDE SERVICES

Status: Open Type of Procurement: Other Professional Services

| Award Process: Authority Contract - Competitive Bid | Award Date: 1/10/2010 |
| Begin Date: 8/12/2010 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 12/31/2015 |

Amount: $161,195.16 Fair Market Value:

Amount Expended For Fiscal Year: $58,657.77 Amount Expended For Life to Date: $111,467.77 Current or Outstanding Balance: $49,727.39

Number of Bids or Proposals: 43
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: CANON SOLUTIONS AMERICA INC.

125 PARK AVE 10TH FL

NEW YORK, NY 10017 USA

Transaction Number: C910036-0100

Procurement Description: PURCHASE 3 CANON COPIERS -PD

Status: Open

Type of Procurement: Other

Award Process: Purchase Under State Contract

Award Date: 4/21/2010

Begin Date: 4/21/2010

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/31/2015

Amount: $21,872.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $805.50

Amount Expended For Life to Date: $16,787.00

Current or Outstanding Balance: $5,085.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Ride/Piggyback of MTA Ags
**Procurement Report 2015**

**Agency:** MTAHQ  
**Vendor:** SPECTRUM BUSINESS SOLUTIONS  
110 ACORN RD  
MADISON, CT 06443 USA  
**Transaction Number:** C910047-0100  
**Procurement Description:** REMARK OMR SOFTWARE/SCANNER

<table>
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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/16/2010</td>
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<tr>
<td>Begin Date</td>
<td>6/16/2010</td>
<td>Renewal Date:</td>
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<td>Amount</td>
<td>$30,668.52</td>
<td>End Date: 12/31/2016</td>
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<tr>
<td>Amount Expended</td>
<td>$0.00</td>
<td>Amount Expended For Life to Date: $16,717.52</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$13,951.00</td>
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**Fair Market Value:**

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ

Vendor: CARVER FEDERAL SAVINGS BANK
ATTN STEVEN BERRIOS 75 W 125TH ST
NEW YORK, NY 10027 USA

Transaction Number: C910074-0100

Procurement Description: SMALL BUSINESS LOAN PROGRAM

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 8/10/2010

Begin Date: 8/10/2010
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/30/2016

Amount: $920,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $124,583.32
Amount Expended For Life to Date: $562,083.42
Current or Outstanding Balance: $357,916.58

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: MANGO DSP, INC.
83 E AVE 115
NORWALK, CT 06851   USA

Transaction Number: C910107-0100
Procurement Description: MANGO EQUIPMENT MAINTENANCE AND CONSULTING SERVICE

Status: Open   Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/1/2010
Begin Date: 11/1/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/30/2015
Amount: $88,466.15       Fair Market Value: $88,466.15

$88,466.15 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $49,542.51 Current or Outstanding Balance: $38,923.64

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: RR DONELLEY

366 NORTH BROADWAY, SUITE 314
JERICHO, NY 11753 USA

Transaction Number: C910179-0100
Procurement Description: CHECK PAPER STOCK FOR BSC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2010

Begin Date: 10/12/2010
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $175,128.31
Fair Market Value:

Amount Expended For Fiscal Year: $27,800.24
Amount Expended For Life to Date: $88,328.80
Current or Outstanding Balance: $86,799.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Agency: MTAHQ
Vendor: INTERGRAPH CORP
ONE MADISON INDUSTRIAL PK.
HUNTSVILLE, AL 35807  USA
Transaction Number: C910185-0100
Procurement Description: INTERGRAPH SOFTWARE MAINTENANCE RENEWAL

<table>
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<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>12/6/2010</td>
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<tr>
<td>Begin Date:</td>
<td>10/1/2010</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
<td>9/30/2016</td>
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<td>Amount:</td>
<td>$5,120,219.00</td>
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<tr>
<td>Fair Market Value:</td>
<td>$846,316.80</td>
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<td>$846,316.80 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $634,737.60</td>
<td>Amount Expended For Life to Date: $1,692,633.60</td>
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<tr>
<td>Current or Outstanding Balance: $3,427,585.40</td>
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Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** IMTECH CORP  
301 ROUND HILL DRIVE  
ROCKAWAY, NJ 07866   USA  

**Transaction Number:** C910187-0100  
**Procurement Description:** ACTIVU MAINTENANCE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/8/2010</td>
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<tr>
<td>Begin Date: 11/1/2010</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $134,016.94</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

- **Amount Expended For Fiscal Year:** $ .00  
- **Amount Expended For Life to Date:** $109,016.94  
- **Current or Outstanding Balance:** $25,000.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTAHQ
Vendor: SMITHS DETECTION INC.
2202 LAKESIDE BLVD. ATTN: JAMIE EDGAR
EDGE WOOD, MD 21040 USA
Transaction Number: C910279-0100
Procurement Description: SECURITY RELATED EQUIPMENT MAINTENANCE SERVICE

Status: Open Type of Procurement: Other
Award Process: Purchase Under State Contract Award Date: 12/7/2010
Begin Date: 1/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015
Amount: $42,750.00 Fair Market Value: $58,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $42,750.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: CA, INC.

ONE CA PLAZA
ISLANDIA, NY 11749 USA

Transaction Number: C922375-0200

Procurement Description: IDMS SOFTWARE MAINTENANCE

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 8/11/2008

Begin Date: 8/25/2008
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/25/2018

Amount: $848,390.35
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,975.07
Amount Expended For Life to Date: $670,440.21
Current or Outstanding Balance: $177,950.14

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: CA, INC.

ONE CA PLAZA

ISLANDIA, NY 11749 USA

Transaction Number: C922882-0200

Procurement Description: EASYTRIEVE MAINTENANCE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
</tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>7/24/2008</td>
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<tr>
<td>Begin Date</td>
<td>8/26/2008</td>
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<tr>
<td>Renewal Date</td>
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<td>End Date</td>
<td>8/25/2018</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
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<td>$15,741.50</td>
<td>$52,168.25</td>
<td>$18,668.50</td>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Agency: MTAHQ
Vendor: FISCHER INTERNATIONAL SYSTEMS CORP
    PO BOX 9107
    NAPLES, FL 34101 9107 USA
Transaction Number: C922916
Procurement Description: SOFTWARE LICENSE

Status: Open  Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/1/1984
Begin Date: 8/1/1984  Renewal Date: 8/1/1984
Does the Contract Have an End Date: Y  End Date: 7/30/2015
Amount: $251,190.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $11,600.00  Amount Expended For Life to Date: $228,250.00  Current or Outstanding Balance: $22,940.00
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTAHQ

Vendor: SAS INSTITUTE INC.

CAMPUS DRIVE

CERY, NC 27513 USA

Transaction Number: C923291

Procurement Description: SOFTWARE LICENSE

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 4/24/1985

Begin Date: 4/24/1985   End Date: 6/15/2099

Amount: $3,123,155.42   Fair Market Value:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $2,827,339.87   Current or Outstanding Balance: $295,815.55

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Agency: MTAHQ
Vendor: INFORMATION BUILDERS, INC
TWO PENN PLAZA
NEW YORK, NY 10127 2898 USA

Transaction Number: C923413
Procurement Description: MAINTENANCE OF FOCUS SOFTWARE

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/28/1985

Begin Date: 7/1/1986
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2019

Amount: $2,389,707.73
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,227.52
Amount Expended For Life to Date: $2,353,669.52
Current or Outstanding Balance: $36,038.21

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: ALLEN SYSTEMS GROUP INC.

PO BOX 2197

CAROL STREAM, IL 60132 2197 USA

Transaction Number: C923563-0100

Procurement Description: MAINTENANCE FOR DOCU/TEXT

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid    Award Date: 7/8/1985

Begin Date: 7/8/1985   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2015

Amount: $665,266.53    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,170.99    Amount Expended For Life to Date: $583,812.58    Current or Outstanding Balance: $81,453.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
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<td>Vendor: CANDLE CORP FOR CONVERSION ONLY</td>
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<td>, 90024 USA</td>
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<td>Transaction Number: C923828</td>
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<td>Procurement Description: LICENSE FOR OMEGAMON SOFTWARE</td>
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<td>Type of Procurement: Technology - Software</td>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 2/21/1986</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Current or Outstanding Balance: $1,644,605.70</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
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</table>
Agency: MTAHQ
Vendor: CA, INC.

ONE CA PLAZA
ISLANDIA, NY 11749 USA

Transaction Number: C924302-0200
Procurement Description: IDMS DBA TOOLKIT

Status: Open Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid Award Date: 8/26/2008
Begin Date: 8/27/2008 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/25/2018

Amount: $1,221,157.75

Fair Market Value:

Amount Expended For Fiscal Year: $263,419.86 Amount Expended For Life to Date: $957,737.89 Current or Outstanding Balance: $263,419.86

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTAHQ

Vendor: RISK SCIENCES GROUP, INC.  
C/O CRAWFORD AND COMPANY P.O. BOX 404579  
ATLANTA, GA 30384 4579 USA

Transaction Number: C924702-0100

Procurement Description: CONSULTING CONTRACT FOR RMIS

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/9/1988

Begin Date: 9/9/1988  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2017

Amount: $6,231,607.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $454,319.15  
Amount Expended For Life to Date: $4,176,640.15  
Current or Outstanding Balance: $2,054,966.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Agency: MTAHQ
Vendor: CALIPER CORP
        1172 BEACON ST SUITE 300
        NEWTON, MA 02461  USA
Transaction Number: C988093
Procurement Description: LICENSE FOR GIS SOFTWARE

Status: Open  Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid  Award Date: 10/20/1988
Begin Date: 10/20/1988  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015
Amount: $621,869.01  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,200.00  Amount Expended For Life to Date: $571,898.25  Current or Outstanding Balance: $49,970.76
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MTAHQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor: GT SOFTWARE, INC.</td>
</tr>
<tr>
<td>6255 BARFIELD RD SUITE 200</td>
</tr>
<tr>
<td>ATLANTA, GA 30328 USA</td>
</tr>
<tr>
<td>Transaction Number: C988288</td>
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<tr>
<td>Procurement Description: SOFTWARE MAINTENANCE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/1/1988</td>
</tr>
<tr>
<td>Begin Date: 5/1/1988</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/30/2015</td>
</tr>
</tbody>
</table>

| Amount: $112,621.96 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $97,148.16 | Current or Outstanding Balance: $15,473.80 |

<table>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>
Agency: MTAHQ
Vendor: SOFTWARE-D
DIVERSIFIED SERVICES 1322 81ST AVENUE, N.E.
SPRINGLAKE PARK, MN 55432 USA
Transaction Number: C988457
Procurement Description: SOFTWARE LICENSE

Status: Open Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/2/1989

Begin Date: 3/2/1989 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2017

Amount: $232,960.60 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,872.00 Amount Expended For Life to Date: $169,267.60 Current or Outstanding Balance: $63,693.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Agency: MTAHQ
Vendor: CA, INC.

ONE CA PLAZA
ISLANDIA, NY 11749 USA

Transaction Number: C989327-0200
Procurement Description: CA VIEW AND DELIVER

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2008

Begin Date: 8/28/2008
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/25/2017

Amount: $471,883.28
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,574.13
Amount Expended For Life to Date: $416,596.21
Current or Outstanding Balance: $55,287.07

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2015

Agency: MTAHQ

Vendor: ALLEN SYSTEMS GROUP INC.

PO BOX 2197
CAROL STREAM, IL 60132 2197 USA

Transaction Number: C989695

Procurement Description: IDMS PERFORMANCE MONITOR SOFTWARE

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 12/31/1990

Begin Date: 12/31/1990
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2099

Amount: $484,461.27
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $344,073.40
Current or Outstanding Balance: $140,387.87

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ

Vendor: CA, INC.
    ONE CA PLAZA
    ISLANDIA, NY 11749 USA

Transaction Number: C990192-0200

Procurement Description: CA RAMIS AND INTERTEST MAINTENANCE

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 8/11/2008

Begin Date: 8/24/2008
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/25/2018

Amount: $462,812.80
Fair Market Value:

Amount Expended For Fiscal Year: $97,075.12
Amount Expended For Life to Date: $365,737.70
Current or Outstanding Balance: $97,075.10

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: AMCOM SOFTWARE INC
              PO BOX 204155
              DALLAS, TX 75320   USA
Transaction Number: C992005-0200
Procurement Description: XTEND SOFTWARE MAINTENANCE

Status: Open   Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/29/2007
Begin Date: 7/1/2007   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2020
Amount: $2,932.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance: $2,932.50

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
# PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: LEVI, RAY AND SHOUP, INC.

2401 W MONROE ST

SPRINGFIELD, IL 62704 USA

Transaction Number: C992061

Procurement Description: PRINTER SUPPORT FACILITY

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/28/1992</td>
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<tr>
<td>Begin Date: 12/28/1992</td>
<td>Renewal Date:</td>
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<td>Amount: $1,046,126.42</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,360.40  
Amount Expended For Life to Date: $868,056.57  
Current or Outstanding Balance: $178,069.85

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Agency: MTAHQ
Vendor: ROCKET SOFTWARE, INC.
275 GROVE ST.
NEWTON, MA 02466 USA
Transaction Number: C992197
Procurement Description: SECURITY BRIDGE SOFTWARE

Status: Open  Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/9/1993
Begin Date: 3/17/1993  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/17/2015
Amount: $405,578.00  Fair Market Value:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $378,058.33  Current or Outstanding Balance: $27,519.67

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Agency: MTAHQ
Vendor: ALLEN SYSTEMS GROUP INC.
   PO BOX 2197
   CAROL STREAM, IL 60132 2197  USA
Transaction Number: C992231B
Procurement Description: AUTOMATED OPERATION SOFTWARE

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid   Award Date: 5/15/2000
Begin Date: 12/1/1999   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016
Amount: $130,318.78   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,059.04   Amount Expended For Life to Date: $121,523.32   Current or Outstanding Balance: $8,795.46

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** MERRILL CONSULTANTS  
10717 CROMWELL DR  
DALLAS, TX 75229 5112 USA  
**Transaction Number:** C996067  
**Procurement Description:** RENEWAL OF MXG PROPRIETARY SOFTWARE BY MERRILL

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Technology - Software</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>5/1/1996</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>5/1/1996</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>4/30/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$3,000.00</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$4,700.00</td>
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**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Legislation Require NYSCR
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** PROPERTY SHARK  
430 S FAIRVIEW AVE  
GOLETA, CA 93117   USA  

**Transaction Number:** C996069  
**Procurement Description:** R/E PROPERTY MGMT and ACCT SYSTEM

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Technology - Software</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 8/15/1998</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>8/15/1998</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong> 8/30/2016</td>
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<td><strong>Amount:</strong></td>
<td>$4,252,471.72</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$208,237.67</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$3,826,989.84</td>
<td><strong>Current or Outstanding Balance:</strong> $425,481.88</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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** PROCUREMENT REPORT 2015  

<table>
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<tr>
<th>Agency: MTAHQ</th>
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<tbody>
<tr>
<td>Vendor: ALLEN SYSTEMS GROUP INC.</td>
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<tr>
<td>PO BOX 2197</td>
</tr>
<tr>
<td>CAROL STREAM, IL 60132 2197 USA</td>
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<tr>
<td>Transaction Number: C997109</td>
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<tr>
<td>Procurement Description: SOFTWARE MAINTENANCE</td>
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</table>

| Status: Open |
| Type of Procurement: Technology - Consulting/Development or Support |
| Award Process: Purchase Under State Contract |
| Award Date: 7/30/1997 |
| Begin Date: 4/1/1997 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/31/2099 |
| Amount: $130,257.80 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 |
| Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $130,257.80 |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: NYS/NYC/CountyContract |
Agency: MTAHQ

Vendor: LEGISLATIVE BILL DRAFTING COMMISSION
LEGISLATIVE COMPUTER SERVICES FUND 55 ELK STREET
ALBANY, NY 12207 USA

Transaction Number: C997171

Procurement Description: NY State Legislative Retrieval

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/21/1997

Begin Date: 12/8/1997
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $59,237.50
Fair Market Value:

Amount Expended For Fiscal Year: $2,250.00
Amount Expended For Life to Date: $2,250.00
Current or Outstanding Balance: $56,987.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** INTERNATIONAL BUSINESS MACHINES CORP.  
MACHINES CORPORATION P.O. BOX 440 DEPT. 261  
NEW YORK, NY 10274 USA  

**Transaction Number:** C998140  
**Procurement Description:** COMPUTER AIDED DISPATCHING SYSTEM  

### Status and Procurement Details

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/19/1998</td>
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<tr>
<td>Begin Date: 8/21/1998</td>
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<td>Amount: $5,585,739.22</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $4,415.32  
**Amount Expended For Life to Date:** $5,567,855.50  
**Current or Outstanding Balance:** $17,883.72  

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Agency: MTAHQ
Vendor: KRAUTHAMER AND ASSOCIATES, INC.
5530 WISCONSIN AVE STE 1202
CHEVY CHASE, MD 20815 USA

Transaction Number: C999034D
Procurement Description: EXECUTIVE SEARCH FIRMS

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 4/30/1999
Begin Date: 1/19/1999  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/18/2015
Amount: $531,520.21  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $526,080.81</th>
<th>Current or Outstanding Balance: $5,439.40</th>
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Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** B AND H PHOTO VIDEO, INC  
**Address:** 420 NINTH AVE, NEW YORK, NY 10001, USA  

**Transaction Number:**  
**Procurement Description:** Computer Equipment and Accessories  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non-Contract Procurement</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $21,966.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: 4  
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** CANON SOLUTIONS AMERICA INC.  

125 PARK AVE 10TH FL  

NEW YORK, NY 10017  USA

**Transaction Number:**

**Procurement Description:** CANON COPIERS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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**Amount:**

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,012.45

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Agency: MTAHQ
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Procurement Description: Computer Equipment and Accessories

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Non-Contract Procurement

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,346.63  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Agency:** MTAHQ

**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Transaction Number:**

**Procurement Description:** Computer Equipment, Maintenance and Accessories

**Status:** Open  
**Type of Procurement:** Technology - Hardware

**Award Process:** Non-Contract Procurement  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $34,174.91  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: MTAHQ  
Vendor: CORPORATE COMPUTER SOLUTIONS, INC.  
55 HALSTEAD AVE GOVERNMENT SALES DIVISION  
HARRISON, NY 10528   USA  

Transaction Number: 
Procurement Description: Supply and delivery of HP BackUp Data Tapes and Headsets

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Non-Contract Procurement</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $15,907.50 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  

**Vendor:**  
DELL MARKETING LP  
DELL SOFTWARE INC  
P.O. BOX 731831  
DALLAS, TX 75373  
USA

**Transaction Number:**  
Procurement Description: Computer Hardware and Software

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Non-Contract Procurement</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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**Amount:**  
Fair Market Value:  

**Amount Expended For Fiscal Year:** $43,880.05  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS Vendor  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
** PROCUREMENT REPORT 2015  

** Agency: MTAHQ  

** Vendor: DERIVE TECHNOLOGIES, LLC  

110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038  USA  

** Transaction Number:  

** Procurement Description: Computer and Printer Equipment and Accessories  

---  

** Status: Open  

** Type of Procurement: Technology - Hardware  

** Award Process: Non-Contract Procurement  

** Award Date:  

** Begin Date:  

** Renewal Date:  

** Does the Contract Have an End Date:  

** End Date:  

---  

** Amount:  

** Fair Market Value:  

** Explain If FMV Is Less Than Contract Amount:  

** Amount Expended For Fiscal Year: $47,230.00  

** Amount Expended For Life to Date:  

** Current or Outstanding Balance:  

** Number of Bids or Proposals: 3  

** Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  

** Is Vendor a MWBE: N  

** Were MWBE Firms Solicited:  

** Number Bids/ Proposals Received from MWBE Firms:  

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** Exempt From Publication Article 4c Economic Development Law:  

** If Yes Basis:
<table>
<thead>
<tr>
<th>Agency: MTAHQ</th>
<th>Vendor: EAST COAST ABSTRACT, INC.</th>
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<tr>
<td></td>
<td>100 QUENTIN ROOSEVELT BLVD SUITE 101</td>
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<td></td>
<td>GARDEN CITY, NY 11530 USA</td>
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Transaction Number:  
Procurement Description: TITLE REPORT  

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<th>Award Date:</th>
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<th>Begin Date:</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 2</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Agency: MTAHQ

Vendor: JOHN C. BALL ASSOCIATES
29 PROSPECT AVENUE
PORT WASHINGTON, NY 11050 USA

Procurement Description: FURNISH MTA ID PLACQUES AND BACKPACKS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non-Contract Procurement

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,478.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTAHQ

Vendor: MOTOROLA

COMMUNICATIONS DIVISION P.O.BOX 92404

CHICAGO, IL 60675   USA

Procurement Description: Motorola Radio Equipment and Accessories

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non-Contract Procurement   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,558.05   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: MTAHQ
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178  USA

Procurement Description: Computer Software and Support

Status: Open  Type of Procurement: Technology - Software
Award Process: Non-Contract Procurement  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,605.61  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Agency: MTAHQ
Vendor: Alan T. Kramer
260 West 52nd Street 29th Floor
New York, NY 10019  USA

Transaction Number:
Procurement Description: Real Estate

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid  Award Date: 3/4/2009
Begin Date: 3/4/2009 Renewal Date: Does the Contract Have an End Date: N  End Date:

Amount: $ .00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $66,327.31  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<tr>
<th>Procurement Report 2015</th>
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<tbody>
<tr>
<td><strong>Agency:</strong> MTAHQ</td>
</tr>
<tr>
<td><strong>Vendor:</strong> Barry McTiernan &amp; Moore</td>
</tr>
<tr>
<td>2 Rector Street</td>
</tr>
<tr>
<td>New York, NY 10006 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
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<tr>
<td><strong>Procurement Description:</strong> Litigation</td>
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<tr>
<td><strong>Status:</strong> Open</td>
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<tr>
<td><strong>Type of Procurement:</strong> Legal Services</td>
</tr>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong> 1/7/2004</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/7/2004</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> N</td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong> $0.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $13,360.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $0.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 0.00</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Agency: MTAHQ
Vendor: Bee Ready Fishbein Hattre & Donovan
170 Old Country Road
Mineola, NY 11501 USA

Transaction Number:
Procurement Description: Litigation

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/7/2004
Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $57,248.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,248.40 Amount Expended For Life to Date: $508,920.10 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Berger Webb  
7 Times Square  
New York, NY 10036  USA

**Transaction Number:**  
**Procurement Description:** Real Estate

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/7/2004</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>1/7/2004</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>N</td>
<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$413,552.05</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$413,552.05</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td>$ .00</td>
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**Number of Bids or Proposals:** 0.00  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: Blank Rome LLP
450 Lexington Avenue
New York, NY 10174 208 USA

Transaction Number:
Procurement Description: Real Estate

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/7/2004
Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N   End Date:

Amount: $ .00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $218,347.63   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: Breier Deutschmeister Urban & Fromme
21 West 38th Street 8th Floor
New York, NY 10018 USA

Transaction Number:
Procurement Description: Real Estate

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid  Award Date: 1/7/2004

Begin Date: 1/7/2004  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $ .00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $106,493.35  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: Bryan Cave
1290 Avenue of the Americas
New York, NY 10104 3300 USA

Procurement Description: Environmental/Real Estate

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2004

Begin Date: 1/7/2004
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $549,439.28
Fair Market Value:

Amount Expended For Fiscal Year: $549,439.28
Amount Expended For Life to Date: $5,373,449.22
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: Bryan Rabbino, LLP
1180 Avenue of the Americas Suite 610
New York, NY 10036 USA

Transaction Number:
Procurement Description: Finance

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/20/2015

Begin Date: 5/20/2015
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $289,723.03
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $289,723.03
Amount Expended For Life to Date: $289,723.03
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 26.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: Carter Ledyard Milburn

2 Wall Street

New York, NY 10005 2072 USA

Transaction Number:

Procurement Description: Environmental/Real Estate

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/7/2004</td>
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<tr>
<td>Begin Date: 1/7/2004</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $84,919.13 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $84,919.13 | Amount Expended For Life to Date: $5,733,639.32 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 0.00 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Ceccarelli Weprin

2 Wall Street

New York, NY 10005 2008 USA

Transaction Number:

Procurement Description: Real Estate

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 1/7/2004

Begin Date: 1/7/2004

Renewal Date:

Does the Contract Have an End Date: N

End Date:

Amount: $0.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $264,483.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Couch White

540 Broadway P.O. Box 22222

Albany, NY 12201 2222 USA

Transaction Number: 

Procurement Description: Litigation

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/7/2004

Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $ .00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $390,145.65 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Covington & Burling, LLP  
620 Eight Avenue The New York Times Building  
New York, NY 10018 1405 USA  
**Transaction Number:**  
**Procurement Description:** Claims

<table>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>$2,414,024.76</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $2,414,024.76 | Amount Expended For Life to Date: | $3,050,788.19 | Current or Outstanding Balance: $ .00 |

**Number of Bids or Proposals:** 0.00  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: D. Seaton & Associates
245 Park Avenue 39th Floor
New York, NY 10167  USA

Transaction Number:
Procurement Description: Finance

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid  Award Date: 5/20/2015
Begin Date: 5/20/2015  Renewal Date:  Does the Contract Have an End Date: N  End Date:
Amount: $246,368.80  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $246,368.80  Amount Expended For Life to Date: $246,368.80  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 26.00
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: Davis Wright Tremaine, LLP
1633 Broadway 27th Floor
New York, NY 10019 6708 USA

Procurement Description: Litigation

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/30/2015
Begin Date: 3/30/2015 Renewal Date:  Does the Contract Have an End Date: N End Date:
Amount: $443,032.22 Fair Market Value:
$443,032.22
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $443,032.22 Amount Expended For Life to Date: $443,032.22 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Agency: MTAHQ
Vendor: DeLotte Fajardo
370 Lexington Avenue Suite 1001
New York, NY 10017 USA

Transaction Number:
Procurement Description: Real Estate

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2004

Begin Date: 1/7/2004
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $27,520.50
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: Efron, Steve S., Esq.
237 West 35th Street Suite 1502
New York, NY 10001 USA

Transaction Number:
Procurement Description: Litigation

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/8/2004

Begin Date: 1/8/2004  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $48,652.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,652.60  Amount Expended For Life to Date: $381,223.75  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Agency: MTAHQ
Vendor: Epstein Becker & Green
250 Park Avenue
New York, NY 10177 1211  USA

Transaction Number:
Procurement Description: Litigation

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/7/2004
Begin Date: 1/7/2004  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $.00  Fair Market Value:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: 59,957.25  Current or Outstanding Balance: $.00

Number of Bids or Proposals: 0.00
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2015**

Agency: MTAHQ

Vendor: Gibbon, P.C.
One Gateway Center
Newark, NJ 07102 5310 USA

Transaction Number: 

Procurement Description: Litigation

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$24,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,000.00
Amount Expended For Life to Date: $149,700.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0.00

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PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Goldberg Segalla LLP

200 Old Country Road Suite 210

Mineola, NY 11501 4293 USA

Transaction Number:

Procurement Description: Litigation

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/1/2007

Begin Date: 10/1/2007

Renewal Date:

Does the Contract Have an End Date: N

End Date:

Amount: $0.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $11,692.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Agency: MTAHQ
Vendor: Gonzalez Saggio & Harlan, LLP
292 Madison Avenue 19th Floor
New York, NY 10017 USA

Procurement Description: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/4/2014

Begin Date: 9/4/2014 Renewal Date: Does the Contract Have an End Date: N
End Date: 

Amount: $102,725.98
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $102,725.98
Amount Expended For Life to Date: $102,725.98
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 61.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 25

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Agency: MTAHQ
Vendor: Greenberg Traurig, LLP
54 State Street 6th Floor
Albany, NY 11207 USA

Transaction Number:
Procurement Description: Commercial Litigation, Gov't Reg

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/7/2004
Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $0.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $475,559.52 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0.00
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: Hawkins Delafield Wood
One Chase Manhattan Plaza
New York, NY 10005 USA

Transaction Number:
Procurement Description: Finance

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid Article 4c Economic Development Law: N
Award Date: 1/16/2004

Begin Date: 1/16/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $1,071,511.66 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,071,511.66 Amount Expended For Life to Date: $7,901,313.89 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ

Vendor: Hoguet Newman Regal
10 East 40th Street
New York, NY 10016 USA

Transaction Number:

Procurement Description: Commercial Litigation and Employment

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/8/2004

Begin Date: 1/8/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $44,814.30 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,814.30 Amount Expended For Life to Date: $1,667,504.90 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: Ingram Yuzek Gainer Carroll Bertotti
250 Park Avenue 6th Floor
New York, NY 10177 USA

Transaction Number:
Procurement Description: Real Estate

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/7/2004
Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $255,156.85 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $255,156.85 Amount Expended For Life to Date: $978,727.13 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: Itkowitz Harwood
            305 Broadway Seventh Floor
            New York, NY 10007   USA

Transaction Number:
Procurement Description: Real Estate Environmental

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2004
Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $30,778.24  Fair Market Value:

Amount Expended For Fiscal Year: $30,778.24 Amount Expended For Life to Date: $421,923.46 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Agency: MTAHQ
Vendor: K&L Gates

599 Lexington Avenue
New York, NY 10022 6030 USA

Transaction Number:
Procurement Description: Employment Benefits/Pensions

Status: Open   Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2004
Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:
Amount: $81,859.30       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $81,859.30   Amount Expended For Life to Date: $1,292,946.96   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 0.00
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ

**Vendor:** Landman Corsi Ballaine Ford, P.C.

One Gateway Center Suite 400  
Newark, NJ 07102 5311 USA

**Transaction Number:**

**Procurement Description:** Litigation

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/7/2004

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**Amount:** $107,019.86  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $107,019.86  
**Amount Expended For Life to Date:** $1,115,414.71  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 0.00

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Agency:** MTAHQ  
**Vendor:** Littler Mendelson  
900 Third Avenue 8th Floor  
New York, NY 10022  USA

**Procurement Description:** Litigation

**Status:** Open  
**Type of Procurement:** Legal Services

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| Amount: $61,659.96 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $61,659.96  
**Amount Expended For Life to Date:** $5,296,434.77  
**Current or Outstanding Balance:** $ .00

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 PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: Lowenstein Sandler, LLP
  65 Livingston Avenue
  Roseland, NJ 07068  USA

Transaction Number:
Procurement Description: Litigation

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/17/2007
Begin Date: 4/17/2007  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $2,962.00  Fair Market Value:

$2,962.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,962.00  Amount Expended For Life to Date: $5,281.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
# PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Miller/Friel  
2101 L. Street, N.W. Suite 1000  
Washington, DC 20037  USA

**Transaction Number:**  
**Procurement Description:** Insurance

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 0.00

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Nessenoff & Miltenberg  
363 Seventh Avenue Fifth Floor  
New York, NY 10001 3908 USA  
**Transaction Number:**  
**Procurement Description:** Litigation  

**Status:** Open  
**Type of Procurement:** Legal Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/2/2007  
**Begin Date:** 10/2/2007  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**  
**Amount:** $20,647.02  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $20,647.02  
**Amount Expended For Life to Date:** $245,325.00  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 0.00  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** Nixon Peabody  
437 Madison Avenue  
New York, NY 10022 7001 USA

**Transaction Number:**

**Procurement Description:** Finance

---

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/7/2004

**Begin Date:** 1/7/2004  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $1,608,153.84  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,608,153.84  
**Amount Expended For Life to Date:** $12,247,519.88  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0.00

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Orrick Herrington Sutcliffe  
51 West 52nd Street  
New York, NY 10019 6142 USA

**Transaction Number:**  
**Procurement Description:** Finance/Leasing/Tax

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<td>Does the Contract Have an End Date: N</td>
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| Amount: $618,127.75 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $618,127.75  
**Amount Expended For Life to Date:** $1,548,693.00  
**Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 0.00  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Agency: MTAHQ
Vendor: Patton Boggs, LLP
2250 M Street, NW
Washington, DC 20037 1350 USA

Transaction Number:
Procurement Description: Government Regulatory

Status: Open       Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid       Award Date: 1/7/2004
Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $1,146,944.49       Current or Outstanding Balance: $.00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Agency: MTAHQ

Vendor: Paul Weiss Rifkind Wharton Garrison
1285 Avenue of the Americas
New York, NY 10019 6064 USA

Procurement Description: Real Estate

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2004

Begin Date: 1/7/2004
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $644,222.68
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $644,222.68
Amount Expended For Life to Date: $7,870,345.63
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Proskauer Rose Goetz Mendelsohn
        Eleven Times Square
        New York, NY 10036 8299  USA

Transaction Number:

Procurement Description: Labor/Employment/Gov't Regulatory

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/7/2004

Begin Date: 1/7/2004 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $572,772.64 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $572,772.64 Amount Expended For Life to Date: $11,994,594.04 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2015**

**Agency:** MTAHQ

**Vendor:** Pryor Cashman LLP  
7 Times Square  
New York, NY 10036 6569 USA

**Transaction Number:**  
**Procurement Description:** Real Estate/Gov't Reg.

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/26/2004

**Begin Date:** 5/26/2004  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

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**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** Rafter and Associates, PLLC  
29 Broadway 15th Floor  
New York, NY 10006  USA

**Transaction Number:**  
**Procurement Description:** Litigation

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<td><strong>Renewal Date:</strong></td>
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| Amount: $15,936.00 | **Fair Market Value:** |

$15,936.00 **Explain If FMV Is Less Than Contract Amount:**

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Agency: MTAHQ
Vendor: Read and Laniado, LLP
25 Eagle Street
Albany, NY 12207 USA

Procurement Description: Contract Negotiation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/26/2015

Begin Date: 2/26/2015
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $89,489.42
Fair Market Value:

$89,489.42

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,489.42
Amount Expended For Life to Date: $89,489.42
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Agency: MTAHQ
Vendor: Ruskin Moscou Faltischek
1425 RXR Plaza, East Tower 15th Floor
Uniondale, NY 11556 1425 USA

Procurement Description: Bankruptcy

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/29/2015

Begin Date: 6/29/2015
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $28,114.44
Fair Market Value:

$28,114.44
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,114.44
Amount Expended For Life to Date: $28,114.44
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Sahn Ward Baker  
333 Earle Ovington Boulevard Suite 601  
Uniondale, NY 11553  
USA  

**Transaction Number:**  
**Procurement Description:** Real Estate  

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**Amount Expended For Fiscal Year:** $28,122.79  
**Amount Expended For Life to Date:** $632,217.18  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 0.00  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Agency: MTAHQ |
| Vendor: Schiffrin & Longo |
| 8201 Greensboro Drive Suite 300 McLean, VA 22102 USA |
| Procurement Description: Litigation |

| Status: Open | Type of Procurement: Legal Services |
| Award Process: Authority Contract - Competitive Bid | Award Date: 7/20/2011 |
| Begin Date: 7/20/2011 | Renewal Date: | Does the Contract Have an End Date: N | End Date: |
| Amount: $ .00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $1,150.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 0.00 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Seward & Kissell  
One Battery Park Plaza  
New York, NY 10004  USA  

**Procurement Description:** Pension  

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**Award Process:** Authority Contract - Competitive Bid  

**Begin Date:** 1/7/2004  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**  

**Amount:** $91,370.93  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $91,370.93  
**Amount Expended For Life to Date:** $1,936,817.69  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 0.00  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Shein, Jeffrey S., & Associates, P.C.  
575 Underhill Boulevard, Suite 112  
Syosset, NY 11791 USA

**Transaction Number:**  
**Procurement Description:** Litigation

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**Amount Expended For Fiscal Year:** $1,587.50  
**Amount Expended For Life to Date:** $6,780.50  
**Current or Outstanding Balance:** $ .00

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** PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Sinnreich & Kosakoff

 Courthouse Plaza 267 Carleton Avenue, Suite 301
 Central Islip, NY 11722  USA

Transaction Number:
Procurement Description: Procurement

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| Amount: $ .00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Skadden Arps Slate Meagher & Flom  
Four Times Square  
New York, NY 10036  USA  

**Transaction Number:**  
**Procurement Description:** Litigation

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $6,340,865.19  
**Current or Outstanding Balance:** $.00

**Number of Bids or Proposals:** 0.00  
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**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Sullivan & Brill, LLP
115 Broadway 17th Floor
New York, NY 10006 USA

Transaction Number:

Procurement Description: Litigation

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Agency: MTAHQ
Vendor: Wasserman Grubin & Rogers

1700 Broadway
New York, NY 10019 USA

Transaction Number:
Procurement Description: Real Estate

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2004

Begin Date: 1/7/2004
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $7,367.65
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,367.65
Amount Expended For Life to Date: $305,814.41
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** White & Case, LLP  
1155 Avenue of the Americas  
New York, NY 10036 USA

**Transaction Number:**  
**Procurement Description:** Finance

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**Explain If FMV Is Less Than Contract Amount:**

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**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**


## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** Paul J. Richards Esq  
15 Pine Brook Dr  
White Plains, NY 10605   USA

**Transaction Number:**  
**Procurement Description:** Acquisition

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<td>Does the Contract Have an End Date:</td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $1,850,000.00  
- **Amount Expended For Life to Date:**  
- **Current or Outstanding Balance:**

### Number of Bids or Proposals:

- **Is Vendor a NYS or Foreign Business Enterprise:**  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:**  
- **Number Bids/ Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:**  
- **If Yes Basis:**
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** 124 EAST 63RD STREET, LLC  
520 EAST 86TH ST 5C  
NEW YORK, NY 10028  USA

**Transaction Number:**  
**Procurement Description:** Acquisition

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,631,250.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: MTAHQ

Vendor: 1322 REALTY EQUITIES LLC

221 EAST 83RD ST

New York, NY 10028 USA

Procurement Description: Property Agreement

Status: Open

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: 

Renewal Date:

Does the Contract Have an End Date:

End Date:

Amount: 

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,400.00

Amount Expended For Life to Date: 

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:
Agency: MTAHQ

Vendor: 1628 SECOND AVENUE RETAIL LLC

83 REPUBLIC AIRPORT

FARMINGDALE, NY 11735 USA

Transaction Number:

Procurement Description: Property Agreement

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Explain If FMV Is Less Than Contract Amount:

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<th>Number of Bids or Proposals:</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,870,724.76</td>
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### PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** 301 / 69 OWNERS CORP.

641 Lexington Ave C/O RUDD REALTY MANAGEMENT
New York, NY 10022 USA

**Transaction Number:**

**Procurement Description:** Property Agreement

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,850,000.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
## PROCUREMENT REPORT 2015

### Agency: MTAHQ

### Vendor: 301 EAST 69TH PARKING, LLC  
26 HARBOR PARK DR  
PORT WASHINGTON, NY 11050  USA

### Transaction Number:  
Procurement Description: Property Agreement

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**Explain If FMV Is Less Than Contract Amount:**

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Agency: MTAHQ
Vendor: 310-333 EAST SHORE ROAD LLC
1981 MARCUS AVE STE E104
LAKE SUCCESS, NY 11042 USA

Procurement Description: Acquisition

Status: Open   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:   

Amount:       Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:   

Amount Expended For Fiscal Year: $163,350.00     Amount Expended For Life to Date:   Current or Outstanding Balance:   

Number of Bids or Proposals:   
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:   
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:   
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: 63 COMPANY LLC
59 E 54th St Room 51
New York, NY 10022 USA

Transaction Number:

Procurement Description: Property Agreement

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<tr>
<th>Amount Expended For Fiscal Year: $235,881.41</th>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: BROADWAY 280 PARK FEE LLC

210 ROUTE 4 E

PARAMUS, NJ 7652    USA

Transaction Number: 

Procurement Description: Acquisition

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<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $120,753.82

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: Eight Tots Realty Corp

1616 2nd Ave c/o Dorrian's Red Hand Restaurant
New York, NY 10028 USA

Transaction Number:
Procurement Description: Acquisition

Status: Completed
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,731.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** ELK 1614 SECOND LLC  
489 FIFTH AVE  
NEW YORK, NY 10017   USA

**Procurement Description:** Property Agreement

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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $358,245.88  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTAHQ
Vendor: ESTATE OF HAROLD G BROWN
19812 AIRMONT RD
Round Hill, VA 20141 USA
Transaction Number:
Procurement Description: Acquisition

Status: Completed Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $189,105.48 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: GOLDSTEIN, RIKON AND RIKON, PC as Escrow Agents for 63rd/64th St Associates, L.P.
500 Mamaroneck Ave Suite 310
Harrison, NY 10528 USA

Transaction Number:

Procurement Description: Acquisition

Status: Completed   Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,235.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

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<th>Agency: MTAHQ</th>
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<tr>
<td>Vendor: KRAMER LEVIN NAFTALIS AND FRANKEL, LLP</td>
</tr>
<tr>
<td>1177 AVE OF THE AMERICAS 23rd Floor</td>
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<td>New York, NY 10036 USA</td>
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Transaction Number:

Procurement Description: Acquisition Legal Fee

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Explain If FMV Is Less Than Contract Amount:

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**Agency:** MTAHQ  
**Vendor:** LONGRIDGE ASSOCIATES  
570 Taxter Rd c/o Wilder Balter Partners  
Elmsford, NY 10523 USA  

**Procurement Description:** Acquisition  

**Status:** Completed  
**Type of Procurement:** Other  

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**  

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $8,374,805.20  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTAHQ
Vendor: N. Y. SMSA LIMITED PARTNERSHIP
1 Verizon Way Verizon Wireless - BASKING RIDGE, NJ 7920 USA

Transaction Number:
Procurement Description: Acquisition

Status: Completed     Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order     Award Date:
Begin Date:     Renewal Date:     Does the Contract Have an End Date:     End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,311.00     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:     Is Vendor a MWBE: N
Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ

**Vendor:** NYC DEPT OF PARKS RECREATION  
5 BORO TECHNICAL SERVICES  
Randalls Island, NY 10035 USA

**Procurement Description:** Property Agreement

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**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: OU JIANG SUPERMARKET INC  
708 3rd Ave C/O SANCHEZ AND POLOVETSKY PLLC  
NEW YORK, NY 10017  USA

Transaction Number:

Procurement Description: Acquisition (Trade Fixtures)

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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<td>If Yes Basis:</td>
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Agency: MTAHQ

Vendor: CDL New York LLC
7600 East Orchard Rd
Greenwood, CO 80111 USA

Procurement Description: Acquisition

Status: Completed   Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,500,000.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Alliant Insurance Services, Inc.  
1055 Franklin Ave. Suite 304  
Garden City, NY 11530  USA  

**Transaction Number:**  
**Procurement Description:** Broker Service Contract LIRR/MNR 2005-2009

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<td>Amount Expended For Life to Date: $2,818,869.00</td>
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<td>Amount: $4,423,629.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $412,562.00  
Amount Expended For Life to Date: $4,836,163.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Agency: MTAHQ
Vendor: AON Risk Services, Inc. of NY
199 Water Street
New York, NY 10038 USA

Transaction Number:
Procurement Description: Broker Service Contract NYCT 2005-2009

Status: Completed
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 3/30/2006
Begin Date: 3/30/2006
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/1/2014
Amount: $5,378,152.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $5,012,441.00
Current or Outstanding Balance: $365,711.00

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Willis of New York, Inc.

200 Liberty Street One World Financial Center

New York, NY 10281 USA

Transaction Number:

Procurement Description: Broker Service Contract ESA

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 3/24/2010

Begin Date: 4/1/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/1/2017

Amount: $2,358,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $378,150.00

Amount Expended For Life to Date: $1,890,750.00

Current or Outstanding Balance: $468,150.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ  
Vendor: Willis of New York, Inc.  
200 Liberty Street One World Financial Center  
New York, NY 10281  USA  

Transaction Number:  
Procurement Description: Broker Service Contract 2010-2014

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<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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Amount: $4,766,622.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$2,010,051.00</td>
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<th>Number of Bids or Proposals</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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Agency: MTAHQ
Vendor: Chapman and Cutler LLP
P.O. Box 71291
Chicago, IL 60694 USA

Procurement Description: Legal Services

Status: Completed
Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $457,928.52 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Agency: MTAHQ
Vendor: Bryant Rabbino LLP

1180 Avenue of the Americas Suite 610
New York, NY 10036  USA

Transaction Number:
Procurement Description: Legal Services

Status: Completed  Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $289,723.03  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ

**Vendor:** Fitch Ratings  
One State Street Plaza  
New York, NY 10004 USA

**Procurement Description:** Rating Agency Services

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<tr>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $680,500.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTAHQ

Vendor: Hawkins Delafield & Wood LLP
One Chase Manhattan Plaza
New York, NY 10005 USA

Procurement Description: Legal Services

Status: Completed
Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,152,688.11
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ

**Vendor:** Mintz, Levin, Cohn, Ferris, Glovsky & Popeo,  
Chrysler Center 666 Third Avenue  
New York, NY 10017  USA

Transaction Number:

Procurement Description: Legal Services

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| Amount Expended For Fiscal Year: $46,550.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |

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PROCUREMENT REPORT 2015

Agency: MTAHQ
Vendor: Kelley Drye & Warren LLP
101 Park Avenue
New York, NY 10178 USA

Transaction Number:
Procurement Description: Legal Services

Status: Completed
Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,000.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** King & Spalding LLP  
P.O. Box 116133  
Atlanta, GA 30368 6133 USA

Transaction Number:  
Procurement Description: Legal Services

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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2015

### Agency: MTAHQ

### Vendor: Kroll Bond Rating Agency, Inc.

845 Third Avenue 4th floor  
New York, NY 10022  USA

### Transaction Number:

Procurement Description: Rating Agency Services

### Status: Completed  
Type of Procurement: Financial Services

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### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year: $150,000.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

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| Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: |
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<td>Financial Services</td>
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Amount:  
Fair Market Value:  

Amount Expended For Fiscal Year: $174,999.86  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
 PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Moody's Investors Service, Inc.

7 World Trade Center at 250 Greenwich Street
New York, NY 10007   USA

Transaction Number:

Procurement Description: Financial Services

Status: Completed   Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,049,000.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Agency: MTAHQ

Vendor: NYS Dept. of Taxation & Finance
C/O DIVISION OF TREASURY COST RECOVERY SECTION
NEW YORK, NY 12225 USA

Transaction Number:

Procurement Description: Financial Services

Status: Completed
Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,851,979.37
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

Agency: MTAHQ

Vendor: Nixon Peabody LLP

437 Madison Avenue

New York, NY 10022 7001  USA

Transaction Number:

Procurement Description: Legal Services

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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $1,712,322.67 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<td>Were MWBE Firms Solicited:</td>
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**PROCUREMENT REPORT 2015**

**Agency:** MTAHQ  
**Vendor:** Orrick, Herrington & Sutcliffe LLP  
599 LEXINGTON AVE.  
NEW YORK, NY 10022 USA

**Transaction Number:**  
**Procurement Description:** Legal Services

**Status:** Completed  
**Type of Procurement:** Legal Services

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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**Amount Expended For Fiscal Year:** $618,127.75  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Agency:** MTAHQ  

**Vendor:** Public Financial Management, Inc.  
Two Logan Square 18th & Arch Streets Suite 1600  
Philadelphia, PA 19103 2770 USA

**Procurement Description:** Financial Advisory/Financial Services

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**Amount Expended For Fiscal Year:** $700,000.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Agency: MTAHQ
Vendor: Standard & Poor's Ratings Services
55 Water Street
New York, NY 10041 USA

Procurement Description: Financial Services

Status: Completed    Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $555,710.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2015**

Agency: MTAHQ

Vendor: Stantec Consulting Services, Inc.
50 West 23rd Street 8th Floor
New York, NY 10010 5272 USA

Transaction Number:

Procurement Description: Consulting Services

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Amount Expended For Fiscal Year: $95,047.92
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2015

**Agency:** MTAHQ  
**Vendor:** Squire Patton Boggs (US) LLP  
30 Rockefeller Plaza  
New York, NY 10112  USA  

**Procurement Description:** Legal Services

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**Amount Expended For Fiscal Year:** $45,000.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Agency: MTAHQ

Vendor: Thompson Hine LLP

335 Madison Avenue 12th Floor

New York, NY 10017 4611 USA

Transaction Number:

Procurement Description: Legal Services

Status: Completed   Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,000.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis: